

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click:
<https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF
CONTROL for action at the meeting on Wednesday, September 24, 2025.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	134-25		Approving requirement contract to Universal Protection Service, LLC, d/b/a Allied Universal Security Services, LLC. for 2025-2026 Citywide Unarmed Uniformed Security Services, for one year with 2 one-year renewal options and approving R-CAP Security as a subcontractor -- \$4,684,815.50.
	135-25		Approving requirement contract to Binkowsky-Dougherty Distribution, LLC. for certain items of 2025-2026 Citywide Lumber and Related Items, for one year with 2 one-year renewal options -- \$727,003.30.
	137-25		Rejecting all bids received on September 10, 2025 for certain items of 2025-2026 Citywide Lumber and Related Items
	138-25		Approving requirement contract to B&B Wrecking & Excavation, Inc. for 2025 Citywide Scrap Metal, re-Bid, for two years with 1 one-year renewal option and approving various subcontractors -- \$295,375.00.
PUBLIC UTILITIES	132-25		Rejecting all bids received on July 31, 2025 for Valves and Appurtenances 20-Inch and Larger.
	136-25		Approving requirement contract to Pencco, Inc. for fluorosilicic acid, certain items, for two years -- \$1,421,000.00.
	139-25		Rejecting all bids received on August 27, 2025 for CWD Lead Service Line Replacement Year 4-3
	140-25		Rejecting all bids received on August 27, 2025, for CWD Lead Service Line Replacement Year 4-4

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
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PUBLIC WORKS	133-25	Approving requirement contract to All-American Fire Equipment, Inc. for various apparatus equipment, parts and labor, for Motor Vehicle Maintenance, for two years -- \$460,000.00.
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CAPITAL PROJECTS	1	Authorizing first modification to City Contract No. PS2023*0023 with HDR Engineering, Inc. for Superior Avenue Midway design services between East Roadway and East 55 th Street, for additional engineering and design services and increasing total compensation by \$205,084.00 to not exceed \$2,306,110.00.
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Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 134-25 File No. 86-25 Date September 17, 2025

Director's Signature _____ Department of Finance

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

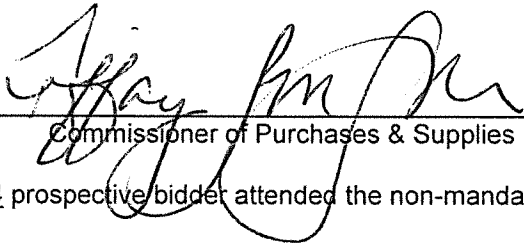
Under the authority of Ordinance No. 197-2024, passed March 4, 2024; sealed bids were opened and read by the Division of Purchases & Supplies on September 4, 2025 for the purchase of an estimated quantity of: 2025-2026 Citywide Unarmed Uniformed Security Services, for the various divisions of City government.

We recommend award by requirement contract to: Universal Protection Service, LLC, d/b/a Allied Universal Security Services, LLC, located at 161 Washington Street, Suite 600, Conshohocken, Pennsylvania, 19428, as the lowest and best bidder,

for all items,

for a period of one year beginning with the date of execution of a contract, with two, one-year options to renew,

in the approximate sum of \$4,684,815.50.



Commissioner of Purchases & Supplies

10 invitations were mailed to prospective bidders. 4 prospective bidder attended the non-mandatory Pre-bid conference and 5 bids were received.

<u>Second Bid:</u>	Safe Choice, LLC*	\$5,392,680.50
<u>Third Bid:</u>	Vets Securing America**	\$6,004,261.50
<u>Fourth Bid:</u>	Inter-Con Security Systems, Inc.	\$6,137,980.00
<u>Fifth Bid:</u>	Am-Guard, Inc.	\$6,350,142.00

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor did not make a good faith effort to meet the subcontracting goals for this project.***

Subcontractors:

R-CAP Security, LLC	CSB	\$881,489.95	18.8%
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Remarks:

*Bidder did not bid on all items and failed to comply with the bid specifications.

**Bidder did not complete requisite documentation.

***None of the bidders made a good faith effort to meet the subcontracting goals for this project.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

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Recommendation No. 135-25 File No. 130-25 Date September 17, 2025

Director's Signature _____ Department of Finance

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

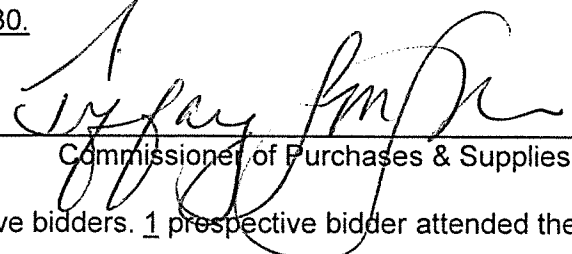
Under the authority of Ordinance No. 196-2024, passed March 4, 2024; sealed bids were opened and read by the Division of Purchases & Supplies on September 10, 2025 for the purchase of an estimated quantity of: 2025-2026 Citywide Lumber and Related Items, for the various divisions of City government,

We recommend award by requirement contract to: Binkowsky-Dougherty Distribution, LLC (MBE/LPE) located at 6000 Harvard Avenue, Cleveland, Ohio 44105, as the lowest and best bidder,

for Group 1 (all items), Group 2 (all items), Group 3 (all items), Group 4 (all items), Group 6 (all items), Group 7 (items 48-56), Group 8 (all items), Group 9 (all items), Group 10 (all items), Group 11 (all items), Group 12 (all items), Group 13 (all items), Group 14 (items 95-99), Group 15 (all items), Group 16 (items 104-110 and 112), Group 17 (all items), Group 18 (all items), Group 19 (all items) Group 20 (all items), Group 21 (all items), Group 22 (all items), Group 23 (all items), Group 25 (all items), Group 26 (items 131 and 135-137), Group 27 (all items), and Group 28 (items 143-147 and 149-153),

for a period of one year beginning with the date of execution of a contract, with two, one-year options to renew,

in the approximate sum of \$727,003.30.



Commissioner of Purchases & Supplies

9 invitations were mailed to prospective bidders. 1 prospective bidder attended the non-mandatory Pre-bid conference and 1 bid was received.

The Office of Equal Opportunity Report:

The OEO goal for this project is 20% CSB. Contractor did not make a good faith effort to meet the subcontracting goals for this project.

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PURCHASE OF SUPPLIES OR COMMODITIES

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Recommendation No. 137-25 File No. 130-25 Date September 17, 2025

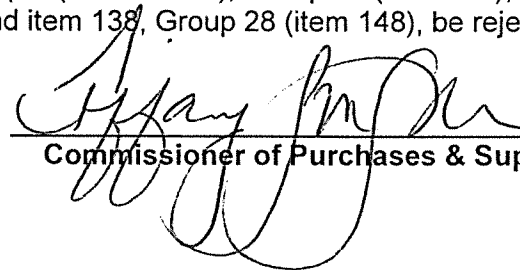
Director's Signature _____ Department of Finance

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 196-2024, passed March 4, 2024; sealed bids were opened and read by the Division of Purchases & Supplies on September 10, 2025 for the purchase of an estimated quantity of: 2025-2026 Citywide Lumber and Related Items, for the various divisions of City government,

We recommend all bids received for Group 5 (all items), Group 7 (items 44-47), Group 14 (item 100), Group 16 (item 111), Group 24 (item 128), Group 26 (items 132-134 and item 138), Group 28 (item 148), be rejected.



Commissioner of Purchases & Supplies

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 138-25 File No. 129-25 Date September 17, 2025

Director's Signature _____ Department of Finance

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

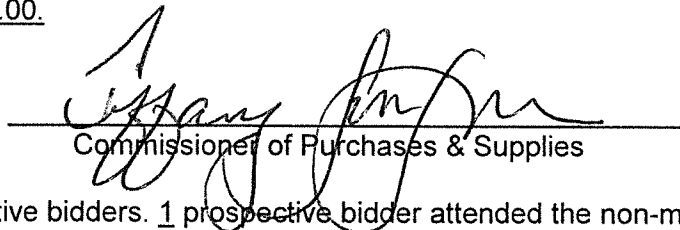
Under the authority of **Section 181.18** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 10, 2025** for the sale of an estimated quantity of: **2025 Citywide Scrap Metal, Re-Bid**, for the **various divisions of City government**.

We recommend award by requirement contract to: **B&B Wrecking & Excavating, Inc. (FBE/LPE)**, located at 4510 East 71st Street, Suite 6, Cleveland, Ohio 44105, as the highest and best bidder,

for all items.

for a period of two years starting upon the later of the execution of a contract or the day following expiration of the currently effective contract, with one, one-year option to renew.

in the approximate sum of \$295,375.00.



Commissioner of Purchases & Supplies

8 invitations were mailed to prospective bidders. 1 prospective bidder attended the non-mandatory Pre-bid conference and 2 bids were received.

<u>Second Bid:</u>	American Iron & Metal Cleveland, LLC*	\$364,970.33
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The Office of Equal Opportunity Report:

The OEO goal for this project is 20% CSB. Bidder did not make a good faith effort to meet the subcontracting goals for this project.

Subcontractors:

Broadway Scrap Metals and Recycling, LLC	\$TBD	N/A
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Remarks:

*Bidder did not include requisite documentation and the bid was deemed non-responsive.

Form "A"
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Recommendation No. 132-25 File No. 90-25 Date September 17, 2025

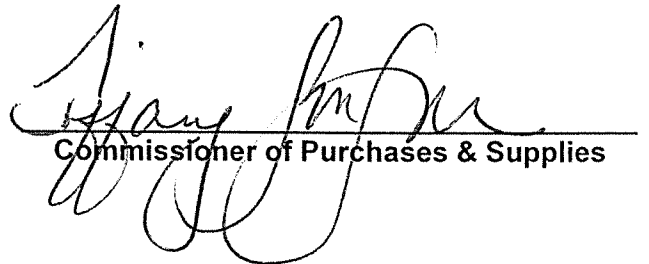
Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **July 31, 2025** for **Valves and Appurtenances 20-Inch and Larger**, for the **Division of Water**.

We recommend all bids received be rejected.



Commissioner of Purchases & Supplies

REMARKS:

Two bids were received for this project. Both bidders failed to include requisite documentation and the bids were deemed non-responsive. The Department of Public Utilities will rebid at a later date.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 136-25 File No. 109-25 Date September 17, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

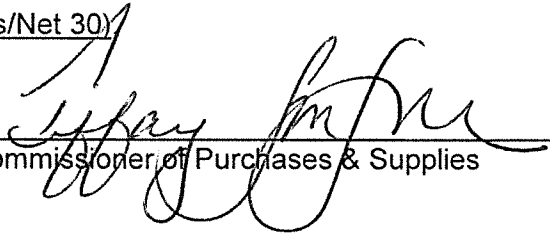
Under the authority of **Section 129.24** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **August 28, 2025** for the purchase of: **an estimated quantity of fluorosilicic acid**, for the **Division of Water**.

We recommend award by requirement contract to: **Pencco, Inc.**, located at PO Box 600, San Felipe, Texas 77473, as the lowest and best bidder,

for Item 1, Option 2,

for a period of two years starting upon the later of the execution of a contract or the day following the expiration of the currently effective contract for the goods or services.

in the approximate sum of \$1,421,000.00 (1.5%, 10 Days/Net 30)



Commissioner of Purchases & Supplies

12 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 3 bids were received for Item 1, Option 2.

<u>Second Bid:</u>	Univar Solutions USA, Inc., d/b/a Univar USA, Inc.*	\$1,400,000.00
<u>Third Bid:</u>	Alexander Chemical Corporation	\$1,959,300.00

The Office of Equal Opportunity Report:

OEO has waived the subcontracting participation goal for this contract as the reasonable and necessary requirements of this contract preclude subcontracting.

Remarks:

*Bidder did not correctly complete requisite documentation and the bid was deemed non-responsive.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 139-25 File No. 102-25 Date September 17, 2025

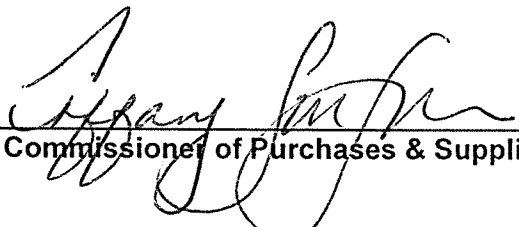
Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 532-2025, passed May 12, 2025; sealed bids were opened and read by the Division of Purchases & Supplies on August 27, 2025 for CWD Lead Service Line Replacement, Year 4-3, for the Division of Water.

We recommend all bids received be rejected.



Commissioner of Purchases & Supplies

Remarks:

The Department of Public Utilities will review the bid specifications and re-bid at a later date.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 140-25 File No. 103-25 Date September 17, 2025

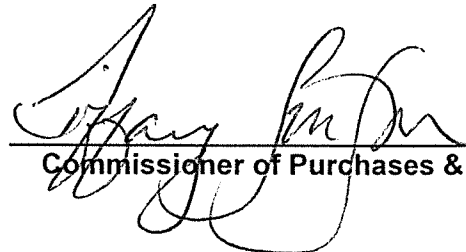
Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 532-2025, passed May 12, 2025; sealed bids were opened and read by the Division of Purchases & Supplies on August 27, 2025 for CWD Lead Service Line Replacement, Year 4-4, for the Division of Water.

We recommend all bids received be rejected.



Commissioner of Purchases & Supplies

Remarks:

The Department of Public Utilities will review the bid specifications and re-bid at a later date.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 133-25 File No. 111-25 Date September 17, 2025

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

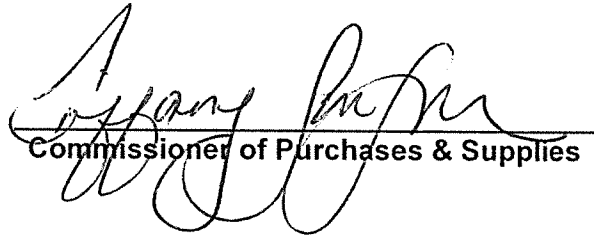
Under the authority of Section 131.64 of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on September 4, 2025 for the purchase of an estimated quantity of: Various Fire Apparatus Equipment, Parts and Labor, for the Division of Motor Vehicle Maintenance.

We recommend an award by requirement contract to: All-American Fire Equipment, Inc., located at 5101 US Highway 22 Southwest, Washington Court House, Ohio 43160, as the lowest and best bidder,

for all items,

for a period of two years beginning with the later of the date of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services,

in the approximate sum of \$460,000.00.


Commissioner of Purchases & Supplies

5 invitations were mailed to prospective bidders. 0 prospective bidders attended the optional pre-bid conference and 1 bid was received.

The Office of Equal Opportunity Report:

OEO has waived the subcontractor participation goal for this contract determining that reasonable and necessary requirements of the contract precluded subcontracting.

RESOLUTION No. **BY:** Director DeRosa

BOARD OF CONTROL
Received
Approved
Adopted

Secretary

WHEREAS, under the authority of Ordinance No. 1144-2022, passed by the Cleveland City Council January 23, 2023 and Board of Control Resolution No. 32-23, adopted February 1, 2023, the City, through the Director of Capital Projects (“Director”), entered into City Contract No. PS2023*0023 with HDR Engineering, Inc. (HDR) (“Engineer”) to complete Design Services for the Superior Avenue Midway between East Roadway and East 55th Street by the Division of Engineering & Construction, in an amount not exceeding \$2,101,026.00; and

WHEREAS, the City requires additional engineering services to complete the Design Services of the original contract due to schedule changes, and additional design for Drives/Intersections, Bridge Load Rating, coordination with NS Bridge Design, ADA Curb Ramp Evaluations and Mid-Block Crossings.

WHEREAS, Engineer has proposed by its June 9, 2025 letter to perform the above-described additional engineering services for compensation of \$205,084.00; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND, that the Director of Capital Projects is authorized to enter into a modification to Contract No. PS2023*0023 with HDR Engineering, Inc., based upon its June 9, 2025 proposal for the additional engineering services for an additional amount of \$205,084.00, thereby increasing the total compensation under the Contract to an amount not to exceed \$2,306,110.00.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 32-23 not expressly amended above shall remain unchanged and in full force and effect.