

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, July 2, 2025.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	98-25		Approving public improvement contract to Terrace Construction Company, Inc, for the public improvement of Brookfield Avenue Sewer Project, for Water Pollution Control, and approving various subcontractors -- \$1,061,869.34.
	99-25		Approving public improvement contract to Fabrizi Trucking & Paving Co., Inc., for the public improvement of Courtland Ave./Victory Blvd. area (Emery Avenue) Phase II Storm Sewer Relief Project, for Water Pollution Control, and approving various subcontractors -- \$1,469,882.70.
PORT CONTROL	97-25		Approving public improvement contract to Anthony Allega Cement Contractor, Inc. for the public improvement of Taxiway V (Victor) Extension-Construction project, and approving various subcontractors -- \$4,296,206.44.
CAPITAL PROJECTS	1		Directing the Mayor and the Commissioner of Purchases & Supplies to convey City-owned property in the vicinity of the I-90 Central Interchange to the Ohio Department of Transportation at a the appraised value price of \$85,300.00.
COMMUNITY DEVELOPMENT	2		Authorizing 2 <sup>nd</sup> Amendment to City Contract No. PS2023-0075 with Emy Neuman-Javornik PLLC for additional professional services, and increasing the contract amount to not to exceed \$767,000.00.

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**PARKS AND RECREATION**

3

Directing the Commissioner of Purchases & Supplies to convey to the City of Garfield Heights, three non-exclusive permanent easements for its sewer separation project under Crawford Park at fair market value.

**Form "B"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

C of C 84-100a

Recommendation No. 98-25 File No. 62-25 Date June 25, 2025

Director's Signature \_\_\_\_\_ Department of Public Utilities

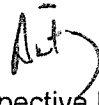
Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 551-2024, passed November 4, 2024 sealed bids were opened and read by the Division of Purchases & Supplies on May 22, 2025 for the public improvement Brookfield Avenue Sewer Project, Base Bid All Items and 10% Contingency Allowance, for the Division of Water Pollution Control.

We recommend that a public improvement contract be awarded upon a unit price to: Terrace Construction Company, Inc. (LPE) located at 3965 Pearl Road, Cleveland, Ohio 44109,

in the aggregate amount of \$1,061,869.34.



\_\_\_\_\_  
Commissioner of Purchases & Supplies

6 invitations were sent to prospective bidders. 4 prospective bidders attended the optional Pre-bid conference and 5 bids were received.

<u>Second Bid:</u>	Fabrizi Trucking and Paving Co, Inc. (LPE)	\$1,149,362.50
<u>Third Bid:</u>	Northeast Ohio Trenching Service, Inc. (RCSB/LPE)	\$1,175,108.00
<u>Fourth Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$1,250,601.00
<u>Fifth Bid:</u>	CATTS Construction, Inc. (RCSB/LPE)	\$1,296,739.40

**The Office of Equal Opportunity Report:**

The goal set for this project is 30% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

**Subcontractors:**

Carr Bros., Inc.	(CSB)	\$99,766.00	9.39%
Filling Development, LLC	(CSB)	\$24,680.00	2.32%
The Vallejo Company	(CSB/FBE)	\$82,700.00	7.79%
Trafftech, Inc.	(CSB/FBE)	\$ 3,595.00	0.34%
The Lakewood Supply Company	(CSB)	\$ 8,778.94	(60% Supplier) 0.83%
Fastpace Trucking, LLC	(CSB/MBE/FBE)	\$50,000.00	4.71%
Pettus Trucking, LLC	(CSB/MBE/FBE)	\$50,000.00	4.71%
D. Crawford Trucking, LLC	(N/A)	\$ TBD	TBD%

**Remarks:**

After the bid discount is applied, Terrace Construction Company, Inc. is the lowest for evaluation purposes.

C of C 84-100B

**Form "B"**  
**PUBLIC IMPROVEMENT**

Recommendation No. 99-25 File # 63-25 Date June 25, 2025

Directors' Signature \_\_\_\_\_ Director of Public Utilities

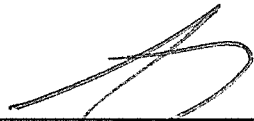
Board of Control Resolution No. \_\_\_\_\_ Date: \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 443-2024 passed June 3, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on May 22, 2025 for the public improvement of Courtland Ave./Victory Blvd. Area (Emery Avenue), Phase II Storm Sewer Relief Project, Base Bid All Items and Contingency Allowance, for the Division of Water Pollution Control.

We recommend that a public improvement contract be approved upon a unit price basis to: Fabrizi Trucking and Paving Co., Inc., located at 20389 First Avenue, Middleburg Heights, Ohio 44130, as the lowest responsible bidder,

in the aggregate amount of: \$1,469,882.70.

  
\_\_\_\_\_  
**Commissioner of Purchases & Supplies**

7 prospective bidders received plans and specifications. 2 prospective bidder attended the optional pre-bid conference. 5 bids were received.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$1,489,367.33
<u>Third Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$1,587,860.62
<u>Fourth Bid:</u>	Northeast Ohio Trenching Service, Inc. (RCSB/LPE)	\$1,597,053.70
<u>Fifth Bid:</u>	CATTs Construction, Inc. (RCSB/LPE)	\$1,656,045.60

**Office of Equal Opportunity Report:**

The OEO goal set is 30% CSB participation. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

**Subcontractors:**

Fabrizi Recycling, Inc.	(CSB/FBE)	\$442,000.00	30.10%
Five Girls Contracting, LLC	(N/A)	\$ TBD	TBD%
Eastland Trucking, Inc.	(N/A)	\$ TBD	TBD%
AFAB Transfer, LLC	(N/A)	\$ TBD	TBD%
B.E.P. Trucking, Inc.	(N/A)	\$ TBD	TBD%

**Remarks:**

After the bid discount is applied, Fabrizi Trucking and Paving Co. Inc. is the lowest for evaluation purposes.



Board of Control

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

\_\_\_\_\_  
Secretary

RESOLUTION No.

BY: Director DeRosa

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**WHEREAS**, Ordinance No. 498-2025, passed May 19, 2025 by the Council of the City of Cleveland authorizes the Commissioner of Purchases and Supplies, by and at the direction of the Board of Control, to sell City-owned property in the vicinity of the I-90 Central Interchange, found and determined to be not needed for City public use and more fully described in the ordinance, to the Ohio Department of Transportation (ODOT) for the purpose of constructing improvements to the interchange, at a price not less than the appraised value of \$85,300.00, which has been determined to be fair market value; now, therefore,

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that under Ordinance No. 498-2025, passed May 19, 2025 by the Council of the City of Cleveland, the Mayor and the Commissioner of Purchases and Supplies are directed to sell the aforementioned City-owned real property located in the vicinity of the I-90 Central Interchange, as more fully described in the ordinance, to ODOT.

**BE IT FURTHER RESOLVED** that the Mayor and Commissioner of Purchases and Supplies, are requested to execute and deliver the official deed of the City of Cleveland, which deed shall contain such additional terms and provisions as the Director of Law shall determine is required and necessary to protect and benefit the City's interests.

**BOARD OF CONTROL**

Received \_\_\_\_\_  
Approved \_\_\_\_\_  
Adopted \_\_\_\_\_  
Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

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WHEREAS, on March 7, 2023, under the authority of Ordinance No. 120-2022, passed by the Council of the City of Cleveland on February 14, 2022, as amended by Ordinance No. 531-2022, passed June 6, 2022, and Board of Control Resolutions No. 6-23 and No. 355-24, respectively adopted January 11, 2023 and July 24, 2024, the City, through its Director of Community Development, entered into City Contract No. PS2023-0075 with Emy Neuman-Javornik PLLC ("ENJ") to provide the professional consulting services necessary to supplement the regularly employed staff of the Department of Community Development for the administration of and compliance with federally funded housing and community development programs, and a first amendment thereto for a term expiring December 31, 2026 and a total contract amount of \$482,000.00; and

WHEREAS, the City requires additional professional services under Contract No. PS2023-0075 to continue technical assistance, sub-recipient management, compliance support, and financial and programmatic closeout services; and

WHEREAS, ENJ has proposed by its Community Development Program Support Fee Proposal for Option Years (2025-2026) dated June 5, 2025 to perform the above-mentioned additional services for an amount of \$285,000.00; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that the City, through its Director of Community Development, is authorized to enter into a Second Amendment to Contract No. PS2023-0075 with Emy Neuman-Javornik PLLC to provide the above-mentioned additional professional services necessary, for an amount not to exceed \$285,000.00, thereby increasing the total compensation under the contract to not to exceed \$767,000.00.

Board of Control

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

\_\_\_\_\_  
Secretary

RESOLUTION No.

BY: Director Nichols

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**WHEREAS**, under the authority of Ordinance No. 614-2025 passed June 2, 2025 by the Council of the City of Cleveland, by and at the direction of the Board of Control, the Commissioner of Purchases and Supplies is authorized to convey, at fair market value, three non-exclusive permanent easement interests found and determined to be not needed for the City's public use and more fully described in the ordinance, to the City of Garfield Heights, for its sewer separation project at Crawford Park; now, therefore,

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that under authority of Ordinance No. 614-2025 passed June 2, 2025 by the Cleveland City Council, the Commissioner of Purchases and Supplies is directed to convey, at fair market value, three non-exclusive permanent easement interests found and determined to be not needed for the City's public use and more fully described in the ordinance, to the City of Garfield Heights, for its sewer separation project at Crawford Park.

**BE IT FURTHER RESOLVED** that the Director of Parks and Recreation is requested to execute and deliver the official deeds of permanent easements, which documents shall contain such additional terms and provisions as the Director of Law shall determine are necessary to protect the City's interests.