

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, March 25, 2026.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	22-26		Approving contract to Brothers Printing Co., Inc. for Print Services and Paper Products, for two years with 2 one-year renewal options. -- \$250,000.00.
PUBLIC UTILITIES	1		Approving Surveying and Mapping, LLC as a subcontractor to The Osborn Engineering Company under City Contract No. PS2021-250 for professional consulting services to design water main renewal, repair, replacement and testing analysis.
	29-26		Approving requirement contract to Analytical Services, Inc. for laboratory services for protozoa and biological analysis, for two years -- \$190,262.00.
CAPITAL PROJECTS	2		Authorizing contract with NV5 Consultants, Inc. for professional services providing Owner's Representation for Public Safety Energy Improvements for Fire/EMS -- \$31,999.00.
	3		Authorizing consent to assignment of City Contract No. PS2021*195 with Makovich & Pusti Architects, Inc. for Recreation Center Roofs & Envelopes design to and assumption of the contract by CPL Architects, Engineers and Landscape Architect, D.P.C.
	4		Authorizing consent to assignment of City Contract No. PS2023*085 with Makovich & Pusti Architects, Inc. for various Recreation Centers Locker Room renovations to and assumption of the contract by CPL Architects, Engineers and Landscape Architect, D.P.C.
	5		Authorizing consent of assignment of City Contract No. PS2020*076 with Makovich & Pusti Architects, Inc. for Sterling Recreation

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Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
CAPITAL PROJECTS (CONT'D)			Center architectural, structural and mechanical improvements to and assumption of the contract by CPL Architects, Engineers and Landscape Architect, D.P.C.

**RESOLUTION No.
REQUIREMENT CONTRACT**

BOARD OF CONTROL

Received

Approved

Adopted

By: Director Barrett

Secretary

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that the bid of

Brothers Printing Co., Inc.,

for an estimated quantity of Various Paper Products and Print Services, Re-Bid, Part I (all items), Part II (all items), Part III (all items), and Part IV (all items), for Cleveland City Council, 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 for the goods and/or services, with two, one-year options to renew, received on January 14, 2026, under the authority of Section 181.101 of the Codified Ordinances of Cleveland, Ohio, 1976, not to exceed \$250,000.00 per contract year is affirmed and approved as the lowest and best bid, and the Director of Finance is requested to enter into a REQUIREMENT contract for the goods and/or services specified.

The REQUIREMENT contract shall further provide that the Contractor shall furnish all the City's requirements for such goods and/or services, whether more or less than the estimated quantity, as may be ordered under delivery orders separately certified to the contract.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 22-26 File No. 172-25 Date March 11, 2026

Director's Signature _____ Department of Finance

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

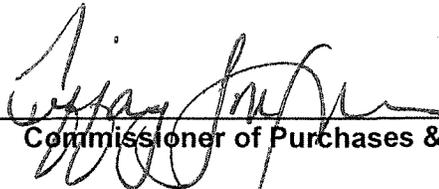
Under the authority of **Section 181.101** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **January 14, 2026**, for the purchase of an estimated quantity of **Various Paper Products and Print Services, Re-Bid**, for **Cleveland City Council**.

We recommend an award by requirement contract to: **Brothers Printing Co., Inc.** located at 2000 Euclid Avenue, Cleveland, Ohio 44115, as the lowest and best bidder,

for Part I (all items), Part II (all items), Part III (all items), and Part IV (all items),

for a period of two years starting upon the later of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services, with two, one-year options to renew,

which shall not exceed \$250,000.00 per contract year.



Commissioner of Purchases & Supplies

4 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:

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

RESOLUTION No.

Received
Approved
Adopted

By: Director Keane

Secretary

BE IT RESOLVED by the Board of Control of the City of Cleveland that the employment of the following subcontractor by The Osborn Engineering Company under Contract No. PS2021-250 to provide professional consulting services necessary to design various water main renewal, repair, replacement projects, and testing analysis, for the Division of Water, Department of Public Utilities, is approved:

<u>Subcontractor</u>	<u>Work</u>	<u>Percentage</u>
Surveying and Mapping, LLC (non-certified)	\$30,000.00	0.00%

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 29-26 File No. 6-26 Date March 18, 2026

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 129.28** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **February 19, 2026** for the purchase of an estimated quantity of **Laboratory Services for Protozoa and Biological Analysis**, for the **Division of Water**.

We recommend an award by requirement contract to: **Analytical Services, Inc.**, located at 130 Allen Brook Lane, Williston, Vermont 05495, as the lowest 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 for the goods and/or services.

in the approximate sum of \$190,262.00 (0% Net 30 Days).



Commissioner of Purchases & Supplies

13 invitations were mailed to prospective bidders. 0 prospective bidders attended the non-mandatory 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.

Board of Control

Received _____

Approved _____

Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under the authority of Ordinance No. 846-2025 passed by the Council of the City of Cleveland on September 29, 2025, NV5 Consultants, Inc. is selected upon the nomination of the Director of Capital Projects as the firm to be employed by contract to supplement the regularly employed staff of the several departments of the City to provide the professional services necessary for Owner's Representation for the Public Safety Energy Improvements for Fire/EMS.

BE IT FURTHER RESOLVED that the Director of Capital Projects is authorized to enter into a written contract with NV5 Consultants, Inc. based upon their proposal dated February 18, 2026, for a total cost not to exceed \$31,999.00, which contract shall be prepared by the Director of Law and shall provide for furnishing of professional services as stated in the proposal and shall contain such other terms and conditions as the Director of Law deems necessary to protect and benefit the public interest.

Board of Control
Received 3/10/26
Approved 3/20/26
Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

WHEREAS, under the authority of Ordinance No. 543-20 passed by the Council of the City of Cleveland on November 4, 2020 and Board of Control Resolution No. 242-21, adopted June 30, 2021, the Director of Capital Projects entered into City Contract No. PS2021*195 with Makovich & Pusti Architects, Inc. to provide professional services necessary for the design of the Recreation Center Roofs & Envelopes; and

WHEREAS by its letter dated December 15, 2025, Makovich & Pusti Architects, Inc., informed the City of its intent, contingent upon City approval to assign City Contract No. PS2021*195, as amended, to CPL Architects, Engineers and Landscape Architect, D.P.C: now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland, that this Board authorizes the Director of Capital Projects to consent to the above-described assignment by Makovich & Pusti Architects, Inc. to, and the assumption by, CPL Architects, Engineers and Landscape Architect, D.P.C of City Contract No PS2021*195, as amended.

BE IT FURTHER RESOLVED that the Director of Capital Projects is authorized to execute all documents and do all things necessary to effect the City's consent to the above-authorized assignment and assumption. A copy of the Director's consent shall be filed with the original of Contract No. PS2021*195 in custody of the Commissioner of Accounts.

Board of Control

Received 3/10/20

Approved 3/20/26

Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

WHEREAS, under the authority of Ordinance No. 637-19 passed by the Council of the City of Cleveland on July 24, 2019 and Board of Control Resolution No. 106-20, adopted March 04, 2020, the Director of Capital Projects entered into City Contract No. PS2020*076 with Makovich & Pusti Architects, Inc. to provide professional services necessary for the architectural, structural and mechanical improvements to the Sterling Recreation Center; and

WHEREAS by its letter dated December 15, 2025, Makovich & Pusti Architects, Inc., informed the City of its intent, contingent upon City approval to assign City Contract No. PS2020*076, as amended, to CPL Architects, Engineers and Landscape Architect, D.P.C: now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland, that this Board authorizes the Director of Capital Projects to consent to the above-described assignment by Makovich & Pusti Architects, Inc. to, and the assumption by, CPL Architects, Engineers and Landscape Architect, D.P.C of City Contract No PS2020*076, as amended.

BE IT FURTHER RESOLVED that the Director of Capital Projects is authorized to execute all documents and do all things necessary to effect the City's consent to the above-authorized assignment and assumption. A copy of the Director's consent shall be filed with the original of Contract No. PS2020*076 in custody of the Commissioner of Accounts.

Board of Control
Received 3/10/26
Approved 3/20/26
Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

WHEREAS, under the authority of Ordinance No. 210-2021 passed by the Council of the City of Cleveland on May 17, 2021 and Board of Control Resolution No. 118-22 and 61-23, adopted April 07, 2022, the Director of Capital Projects entered into City Contract No. PS2023*085 with Makovich & Pusti Architects, Inc. to provide professional services necessary for the renovations of Hamilton, Fairfax, Cudell and Estabrook Recreations Centers Locker Room; and

WHEREAS by its letter dated December 15, 2025, Makovich & Pusti Architects, Inc., informed the City of its intent, contingent upon City approval to assign City Contract No. PS2023*085, as amended, to CPL Architects, Engineers and Landscape Architect, D.P.C: now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland, that this Board authorizes the Director of Capital Projects to consent to the above-described assignment by Makovich & Pusti Architects, Inc. to, and the assumption by, CPL Architects, Engineers and Landscape Architect, D.P.C of City Contract No PS2023*085, as amended.

BE IT FURTHER RESOLVED that the Director of Capital Projects is authorized to execute all documents and do all things necessary to effect the City's consent to the above-authorized assignment and assumption. A copy of the Director's consent shall be filed with the original of Contract No. PS2023*085 in custody of the Commissioner of Accounts.