

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 4, 2026.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>PUBLIC UTILITIES</b>	18-26		Approving requirement contract to Bonded Chemicals, Inc. for potassium permanganate, for two years -- \$1,227,375.00
	20-26		Approving requirement contract to Generator Systems LLC for labor and materials for maintenance of backup generators, components, appurtenances, fuel testing, fuel conditioning, and recycling, for two years -- \$594,100.00
<b>CAPITAL PROJECTS</b>	1		Approving various subcontractors to Suburban Maintenance & Construction Inc. under City Contract No. CT0103 PI2024*0049 for the Ridge Road Transfer Station Slab Improvements.
<b>PUBLIC WORKS</b>	19-26		Approving standard purchase contract to Equipter LLC for a Monument Setter for Motor Vehicle Maintenance -- \$65,416.00.
<b>HUMAN RESOURCES</b>	2		Amending Res. No. 224-23 adopted May 10, 2023, as amended by Res. No. 473-23 adopted September 20, 2023, by substituting “three one-year options to renew” for “two one-year options to renew” where appearing and by inserting after “fees of \$250,000 annually”, “provided that the compensation for the third optional renewal term shall be an estimated amount of \$284,945.00”, and authorizing a 1 <sup>st</sup> modification to City Contract No. CT0402 PS2023*0282 reflecting the amendments.
<b>DEVELOPMENT</b>	3		Determining that the price of \$40,000.00 for the City’s purchase of P.P. No. 126-19-009 as excess land from ODOT does not exceed fair market value.

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The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, March 4, 2026.

Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>DEVELOPMENT (CONT'D)</b>			<p>Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers:</p>
	4		Bequest Builders Inc. P.P. Nos. 120-02-097, 120-03-034, -035, 120-08-079 -- \$800.00
	5		David Hinzman P.P. No. 016-07-034 -- \$200.00
	6		Steven C. Journee, Sr. and Lenzie Journee P.P. No. 111-23-048 -- \$200.00
<b>PARKS AND RECREATION, PUBLIC WORKS &amp; FINANCE</b>	7		<p>Authorizing contract with Snider-Blake Business Service, Inc. for professional services necessary to supply temporary and seasonal personnel for seasonal programs and Project Clean, for 12 months, fixing fees for services including drug testing and criminal background checks, and approving Premier Talent Solutions, LLC as subcontractor.</p>

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

C of C 84-100a

Recommendation No. 18-26 File No. 1-26 Date February 25, 2026

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

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

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TO: The Honorable Mayor and Board of Control:

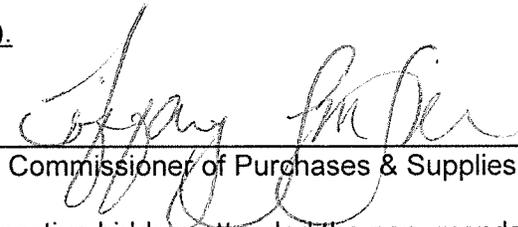
Under the authority of **Section 129.24** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **February 5, 2026** for the purchase of an estimated quantity of **Potassium Permanganate**, for the **Division of Water**.

We recommend award by requirement contract to: **Bonded Chemicals, Inc.**, located at 2645 Charter Street, Columbus, Ohio 43228, as the lowest and best bidder,

for item 1,

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 \$1,227,375.00 (Net 30 Days).

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

8 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 3 bids were received.

<u>Second Bid:</u>	Chemrite, Inc.*	\$738,750.00
<u>Third Bid:</u>	Water Solutions Unlimited, Inc.*	
\$900,000.00		

**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:**

\*Bidders did not include requisite documentation and both bids were deemed non-responsive.

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

**C of C 84-100a**

Recommendation No. 20-26 File No. 173-26 Date February 25, 2026

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

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

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TO: The Honorable Mayor and Board of Control:

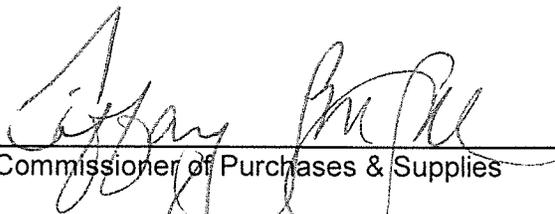
Under the authority of Ordinance No. 826-2025 passed September 22, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on January 22, 2026 for the purchase of an estimated quantity of Labor and Materials for Maintenance of Backup Generators, Components, Appurtenances, Fuel Testing, Fuel Conditioning, and Recycling, for the various divisions of the Department of Public Utilities.

We recommend award by requirement contract to: Generator Systems, LLC, located at 2246 Port Centre, Medina, Ohio 44256, as the lowest and best bidder,

for Group 1 (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 \$594,100.00 (5% 30 Days).

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

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

<u>Second Bid:</u>	National Power, LLC*	\$663,800.00
<u>Third Bid:</u>	Ohio Machinery Co.	\$727,150.00
<u>Fourth Bid:</u>	Taylor Sudden Service, Inc.*	\$737,000.00
<u>Fifth Bid:</u>	The W.W. Williams Company, LLC	\$848,400.00

**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:

\*Bidders did not include requisite documentation and the bids were deemed non-responsive.

Board of Control

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

\_\_\_\_\_

Secretary

RESOLUTION No.

BY: Director DeRosa

WHEREAS, under the authority of Ordinance No.211-2021, passed by the Cleveland City Council on May 17, 2021, and Board of Control Resolution No. 454-24, adopted September 4, 2024, the City, through the Director of Capital Projects, entered into Contract No. CT0103 PI2024\*0049 with Suburban Maintenance & Construction Inc., for the public improvement of the Ridge Road Transfer Station Slab Improvements; and

WHEREAS, Suburban Maintenance & Construction Inc., has proposed to change certain subcontractors and employ additional subcontractors under Contract No. CT0103 PI2024\*0049 to assist in completion of the improvements under the contract; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that the employment of the following subcontractors by Suburban Maintenance & Construction Inc., under Contract No. CT0103 PI2024\*0049 for the Ridge Road Transfer Station Slab Improvements, is approved:

<u>Subcontractor:</u>	<u>CSB/MBE/FBE</u>	<u>Amount</u>
CTL Engineering, Inc.	MBE	\$ 41,520.00
Nosan Trucking Company LLC	CSB/FBE/LPE	\$ 120,900.00
Precision Company DBA Precision Procut	CSB/LPE	\$ 30,000.00
X & J Steel Construction Inc.	FBE/LPE	\$ 222,420.00

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 19-26 File No. 2-26 Date February 25, 2026

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

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

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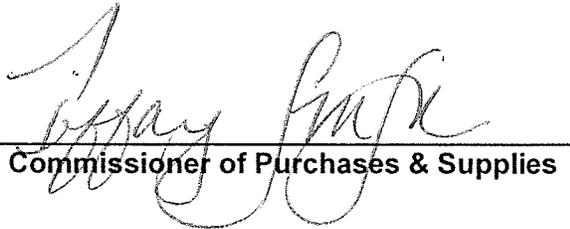
TO: The Honorable Mayor and Board of Control:

Under the authority of **Ordinance No. 853-2025** passed **September 29, 2025**, sealed bids were opened and read by the Division of Purchases & Supplies on **February 5, 2026** for the purchase of a **Monument Setter**, for the **Division of Motor Vehicle Maintenance**.

We recommend an award by standard contract to: **Equipter, LLC**, located at 49 Eagle Drive, Leola, Pennsylvania 17540, as the lowest and best bidder,

for all items.

in the approximate sum of \$65,416.00.

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

3 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.

**BOARD OF CONTROL**  
Received .....  
Approved .....  
Adopted .....

**RESOLUTION No.**

\_\_\_\_\_  
**Secretary**

**By: Director Cole**

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**WHEREAS**, under the authority of Ordinance No. 769-2022, passed by the Cleveland City Council on September 12, 2022, and Resolutions No. 224-23 and No. 473-23, respectively adopted by this Board of Control on May 10, 2023 and September 20, 2023, the City, through its Director of Human Resources, entered into City Contract No. PS 2023\*0282 with Sedgewick Claims Management Services, Inc. (“Consultant”) for professional services necessary for administration of Family and Medical Leave Act benefits for City employees, for one year with two (2) one-year options to renew, for compensation of \$250,000.00 annually; and

**WHEREAS**, Ordinance No. 769-2022 authorized the Director of Human Resources to enter into contract for the above-described services for one year with three (3) one-year options to renew; and

**WHEREAS**, the City desires to use the authority of Ordinance No. 769-2022 for a third optional one-year renewal term to continue employment of Consultant for FMLA administration services for the year starting April 1, 2026; and

**WHEREAS**, Consultant has proposed by its February 2026 Renewal Fee Proposal to perform the FMLA administration services for the City for the optional renewal year starting April 1, 2026 for estimated compensation of \$284,945.00; now, therefore,

**BE IT RESOLVED** by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 224-23, as amended by Resolution No. 473-23, respectively adopted by this Board of Control on May 10, 2023 and September 20, 2023, is further amended by substituting “three one-year options to renew,” for “two one-year options to renew” where appearing in the resolution and by inserting in the second paragraph after “fees of \$250,000.00 annually” the following: “provided that the compensation for the third optional renewal term shall be an estimated amount of \$284,945.00,”.

**BE IT FURTHER RESOLVED** that all other provisions of Resolution No. 224-23 as amended by Resolution No. 473-23 not expressly amended above shall remain unchanged and in full force and effect.

**BE IT FURTHER RESOLVED** that the Director of Human Resources is authorized to enter into a First Modification to Contract No. CT0402 PS2023\*0282 on the basis of Consultant’s February 2026 Renewal Fee Proposal.

Board of Control

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

\_\_\_\_\_

Secretary

RESOLUTION No. \_\_\_\_\_

BY: Director Bourdeau Small

**WHEREAS**, that under the authority of Ordinance Number 1408-18, passed by the City Council of the City of Cleveland on December 3, 2018, the Director of Economic Development and the Commissioner of Purchases and Supplies are authorized to purchase any excess lands from the Ohio Department of Transportation (“ODOT”) that lie within the Opportunity Corridor project boundaries at a purchase price that the Board of Control has determined does not exceed fair market value; and

**WHEREAS**, ODOT has offered to sell to the City Permanent Parcel Number 126-19-009 located at 2625 East 79<sup>th</sup> Street along the Opportunity Corridor (the “Parcel”) at a purchase price that equals appraised value; and

**WHEREAS**, ODOT and the City have agreed to enter a purchase contract under which the City will acquire the Parcel at a purchase price of \$40,000;

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that under Ordinance Number 1408-18, section 2, the purchase price of \$40,000 for Permanent Parcel Number 126-19-006 is determined to not exceed fair market value.

BOARD OF CONTROL  
Received \_\_\_\_\_  
Approved \_\_\_\_\_  
Adopted \_\_\_\_\_  
Secretary \_\_\_\_\_

## RESOLUTION No.

BY: Director Bourdeau Small

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WHEREAS, under Ordinance No. 2076-76, passed by the Cleveland City Council October 25, 1976, as amended by Ordinance No. 1226-2025 passed December 1, 2025, the City is conducting a Land Reutilization Program (“Program”) according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel Nos. 120-02-097, 120-03-034, 120-03-035 and 120-08-079 located in Ward 9; and

WHEREAS, Ordinance No. 1142-2024, passed by the Cleveland City Council November 25, 2024, authorize the Commissioner of Purchases and Supplies, when directed by the Director of Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Bequest Builders Inc., or its designee, has proposed to the City to purchase and develop the parcels for new infill development; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 9 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcels is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Ordinance No. 1142-2024, passed by the Cleveland City Council November 25, 2024, the Mayor and the Commissioner of Purchases and Supplies are directed to sell to Bequest Builders Inc., or its designee, Permanent Parcel Nos. 120-02-097, 120-03-034, 120-03-035 and 120-08-079 located in Ward 9, for development of single-family housing units in the Glenville neighborhood, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcels shall be \$800.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Bourdeau Small**

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WHEREAS, under Ordinance No. 2076-76, passed by the Cleveland City Council October 25, 1976, as amended by Ordinance No. 1226-2025 passed December 1, 2025, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 016-07-034 located at 3215 West 61<sup>st</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, David Hinzman has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 14 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Development, and the Mayor is requested, to execute an Official Deed, for and on behalf of the City of Cleveland, to David Hinzman, for the sale and development of Permanent Parcel No. 016-07-034 located at 3215 West 61<sup>st</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Bourdeau Small**

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WHEREAS, under Ordinance No. 2076-76, passed by the Cleveland City Council October 25, 1976, as amended by Ordinance No. 1226-2025 passed December 1, 2025, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 111-23-048 located at 13407 Casper Road; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Steven C. Journee, Sr. and Lenzie Journee have proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 10 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchasers of the parcel are neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Development, and the Mayor is requested, to execute an Official Deed, for and on behalf of the City of Cleveland, to Steven C. Journee, Sr. and Lenzie Journee, for the sale and development of Permanent Parcel No. 111-23-048 located at 13407 Casper Road, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received .....

Approved.....

Adopted .....

**RESOLUTION No.**

By: Director Nichols

Director Laird

\_\_\_\_\_  
Secretary

**Professional Services Contract**

Director Barrett

**WHEREAS**, Ordinance No. 1221-2025, passed by the Council of the City of Cleveland on October 27, 2025, authorizes the Director of Parks and Recreation and/or Director of Public Works and the Director of Finance to employ by contract one or more temporary employment agencies to provide professional services to supply temporary and seasonal personnel for the Department of Public Works and the Project Clean program, and for the various departments of the City, for a period up to one year; now, therefore,

**BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND**, that under the authority of Ordinance No. 1221-2025, passed by the Council of the City of Cleveland on October 27, 2025, Snider-Blake Business Service, Inc. is selected upon nomination of the Director of Parks and Recreation and the Director of Public Works and the Director of Finance from a list of firms determined after a full and complete canvass as the temporary employment agency to be employed by contract for the purpose of supplementing regularly employed staff of several departments of the City of Cleveland to perform the professional services necessary to supply temporary and seasonal personnel for the Department of Public Works and the Project Clean Program and for various departments of the City.

**BE IT FURTHER RESOLVED** that the Director of Parks and Recreation and the Director of Public Works and the Director of Finance are authorized to enter into a written contract or contracts with Snider-Blake Business Service, Inc. ("Agency"), based on its January 11, 2026 proposal, to supply temporary and seasonal personnel for seasonal programs for the Department of Parks and Recreation, the Department of Public Works, and the Department of Finance including the Project Clean Program and various departments of the City during the 12-month period beginning upon execution of a contract, which contract shall be prepared by the Director of Law and shall include such additional provisions as that director considers necessary to benefit and protect the City's interest. The fees for services to be performed under the contract(s) authorized, as stated in the Agency's proposal, including charges for drug testing and criminal background checks, shall be:

**BOARD OF CONTROL**

Received .....

Approved.....

Adopted .....

**RESOLUTION No.**

By: Director Nichols  
Director Laird

\_\_\_\_\_  
Secretary

**Professional Services Contract**

Director Barrett

**POSITIONS SUPPLIED**

**Department of Public Works**

Aides:

**FEE**

\$20.32 per hour but, if the City's Fair Employment Living Wage increases during the term, the fee shall be an amount equal to 124.9% of the Fair Employment Wage determined under Section 189.02 of the Codified Ordinances of Cleveland, Ohio, 1976 ('C.O.')

Seasonal Supervisors:

\$21.56 per hour but, if the City's Fair Employment Living Wage increases during the term, the fee shall be an amount equal to 124.9% of the Fair Employment Wage determined under Section 189.02 C.O., plus \$1.00 per hour.

**POSITIONS SUPPLIED**

**Department of Finance**

The fee for each temporary and seasonal personnel position required for the various Departments of the City during the term of the contract shall be an amount equal to 124.9% of the wage determined for that occupation by the Bureau of Wage Statistics' current published Metropolitan and Nonmetropolitan Area Occupational Employment and Wage Estimates for Cleveland-Elyria-Mentor OH, but in no event shall be less than an amount equal to 124.9% of the Fair Employment Living Wage determined under Section 189.02 C.O.

**FEE**

**BE IT FURTHER RESOLVED** that the employment of the following subcontractor is approved:

<b><u>Subcontractor</u></b>	<b><u>Certification for Credit</u></b>	<b><u>Amount</u></b>	<b><u>Percent</u></b>
Premier Talent Solutions LLC	CSB, MBE, LPE	\$1,500,000.00	30.6%