



City of Cleveland Memorandum
Justin M. Bibb, Mayor

March 4, 2026

The meeting of the Board of Control convened in the Mayor's office on Wednesday, March 4, 2026, at 3:00 p.m. with Mayor Bibb presiding.

MEMBERS PRESENT: Mayor Bibb; Acting Director Comer; Directors Barrett, Keane, Francis; Acting Director Haley; Director Margolius; Acting Director Viland; Director Miller-Tait; Acting Directors Morales, Andrzejewski; Directors McNamara, Martin O'Toole; Interim Director Crowe

ABSENT: Director Nichols

OTHERS PRESENT: James DeRosa, Director
Mayor's Office of Capital Projects

Tyson Mitchell, Director
Office of Equal Opportunity

Anand Natarajan, Assistant Director
Mayor's Office of Sustainability

Tiffany White Johnson, Commissioner
Division of Purchases & Supplies

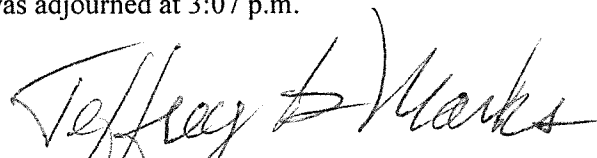
Janet Schiavoni, Manager
Human Resources

Leslie Estremera, Executive Assistant to the Director of
Human Resources

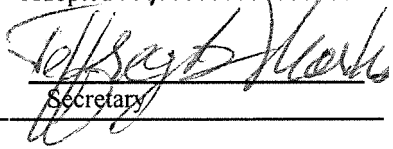
Ania Fuller, Assistant Administrator
Law Department

Tomasz Kacki, Paralegal
Law Department

On motions, the resolutions attached were adopted, except as may be otherwise noted. There being no further business, the meeting was adjourned at 3:07 p.m.


Jeffrey B. Marks
Secretary – Board of Control

RESOLUTION No. 58-26 REQUIREMENT CONTRACT

BOARD OF CONTROL
Received 2/26/2026
Approved 3/02/26
Adopted 3/4/26

Secretary

By: Director Keane

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that the bid of Bonded Chemicals, Inc. for an estimated quantity of potassium permanganate, item 1, for the Division of Water, Department of Public Utilities, 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 or services, received on February 5, 2026 under the authority of Section 129.24 of the Codified Ordinances of Cleveland Ohio, 1976, which on the basis of the estimated quantity would amount to \$1,227,375.00 (Net 30 Days), is affirmed and approved as the lowest and best bid, and the Director of Public Utilities is requested to enter into a REQUIREMENT contract for the goods and/or services necessary for the specified items.

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.

- Yeas: Mayor Bibb; Acting Director Comer; Directors Barrett, Keane, Francis; Acting Director Haley; Director Margolius; Acting Directors Viland, Morales, Andrzejewski; Directors McNamara, Martin O'Toole; Interim Director Crowe
- Nays: None
- Absent: Directors Miller-Tait, Nichols

RESOLUTION No. 59-26 REQUIREMENT CONTRACT

BOARD OF CONTROL

Received 2/26/2026

Approved 3/02/26

Adopted 3/14/26

[Signature]
Secretary

By: Director Keane

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that the bid of Generator Systems LLC for an estimated quantity of labor and materials for maintenance of backup generators, components, appurtenances, fuel testing, fuel conditioning, and recycling, Group 1, all items, for the various Divisions of the Department of Public Utilities, 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 or services, received on January 22, 2026, under the authority of Ordinance No. 826-2025, passed September 22, 2025, which on the basis of the estimated quantity would amount to \$594,100.00 (5% /30 days), is affirmed and approved as the lowest and best bid, and the Director of Public Utilities is requested to enter into a REQUIREMENT contract for the goods and/or services necessary for the specified items.

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.

- Yeas: Mayor Bibb; Acting Director Comer; Directors Barrett, Keane, Francis; Acting Director Haley; Director Margolius; Acting Directors Viland, Morales, Andrzejewski; Directors McNamara, Martin O'Toole; Interim Director Crowe
- Nays: None
- Absent: Directors Miller-Tait , Nichols

966

Board of Control

Received 2/26/2026

Approved 3/02/26

Adopted 3/4/26

Jeffrey Hecker
Secretary

60-26

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

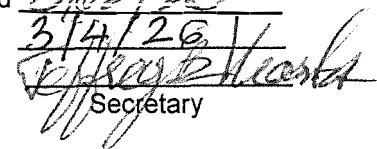
- Yeas: Mayor Bibb; Acting Director Comer; Directors Barrett, Keane, Francis; Acting Director Haley; Director Margolius; Acting Director Viland; Director Miller-Tait ; Acting Directors Morales, Andrzejewski; Directors McNamara, Martin O'Toole; Interim Director Crowe
- Nays: None
- Absent: Director Nichols

Board of Control

Received 2/26/2026

Approved 3/02/26

Adopted 3/4/26


Secretary

RESOLUTION No. 61-26

BY: Director Laird

STANDARD PURCHASE CONTRACT

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

Equipter LLC

for the purchase of a monument setter, all items,

for the Division Motor Vehicle Maintenance, Department of Public Works,

received on February 5, 2026 under the authority of Ordinance No. 853-2025, passed by Cleveland City Council on September 29, 2025,

which on the basis of the order quantities would amount to \$65,416.00, is approved as the lowest and best bid, and the Director of Public Works is requested to enter into contract for the items.

Yeas: Mayor Bibb; Acting Director Comer; Directors Barrett, Keane, Francis; Acting Director Haley; Director Margolius; Acting Director Viland; Director Miller-Tait ; Acting Directors Morales, Andrzejewski; Directors McNamara, Martin O'Toole; Interim Director Crowe
Nays: None
Absent: Director Nichols

RESOLUTION No. 62-26

BOARD OF CONTROL
Received 2/26/26.....
Approved 2/27/26.....
Adopted 3/4/26.....
Jeffrey B. Lewis
Secretary

By: Director Cole

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

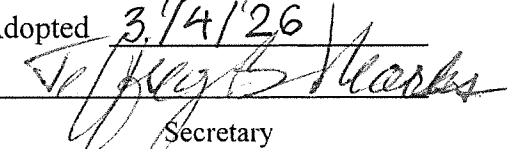
WHEREAS, Consultant has proposed by its February 2026 Renewal Fee Proposal to perform the FMLA administration services for the City for the optional renewal year starting April 1, 2026 for estimated compensation of \$284,945.00; now, therefore,

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.

- Yeas: Mayor Bibb; Acting Director Comer; Directors Barrett, Keane, Francis; Acting Director Haley; Director Margolius; Acting Director Viland; Director Miller-Tait ; Acting Directors Morales, Andrzejewski; Directors McNamara, Martin O’Toole; Interim Director Crowe
- Nays: None
- Absent: Director Nichols

Board of Control
Received 2/27/26
Approved 3/02/26
Adopted 3/4/26

Secretary

RESOLUTION No. 63-26

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 79th 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.

- Yeas: Mayor Bibb; Acting Director Comer; Directors Barrett, Keane, Francis; Acting Director Haley; Director Margolius; Acting Director Viland; Director Miller-Tait ; Acting Directors Morales, Andrzejewski; Directors McNamara, Martin O’Toole; Interim Director Crowe
- Nays: None
- Absent: Director Nichols

BOARD OF CONTROL

Received 2/26/2026
Approved 3/03/26
Adopted 3/04/26
Secretary Jeffrey B. Hester

RESOLUTION No. 64-26

BY: Director Bourdeau Small

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, 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, 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 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 Bequest Builders Inc., or its designee, for the sale and development of Permanent Parcel Nos. 120-02-097, 120-03-034, 120-03-035 and 120-08-079 located in Ward 9, 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.

Yeas: Mayor Bibb; Acting Director Comer; Directors Barrett, Keane, Francis; Acting Director Haley; Director Margolius; Acting Director Viland; Director Miller-Tait ; Acting Directors Morales, Andrzejewski; Directors McNamara, Martin O'Toole; Interim Director Crowe
Nays: None
Absent: Director Nichols

BOARD OF CONTROL

Received	<u>2/26/2026</u>
Approved	<u>3/02/26</u>
Adopted	<u>3/4/26</u>
Secretary	<u>Jeffrey M. ...</u>

RESOLUTION No. 65-26

BY: Director Bourdeau Small

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 61st 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 61st 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.

Yeas: Mayor Bibb; Acting Director Comer; Directors Barrett, Keane, Francis; Acting Director Haley; Director Margolius; Acting Director Viland; Director Miller-Tait ; Acting Directors Morales, Andrzejewski; Directors McNamara, Martin O'Toole; Interim Director Crowe

Nays: None

Absent: Director Nichols

BOARD OF CONTROL

Received 2/26/2026
 Approved 3/02/26
 Adopted 3/4/26
 Secretary [Signature]

RESOLUTION No. 66-26

BY: Director Bourdeau Small

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.

Yeas: Mayor Bibb; Acting Director Comer; Directors Barrett, Keane, Francis; Acting Director Haley; Director Margolius; Acting Director Viland; Director Miller-Tait ; Acting Directors Morales, Andrzejewski; Directors McNamara, Martin O'Toole; Interim Director Crowe
 Nays: None
 Absent: Director Nichols

BOARD OF CONTROL

Received 2/24/26

Approved 3/03/26

Adopted 3/4/26

RESOLUTION No. 67-26 By: Director Nichols
Director Laird
Professional Services Contract Director Barrett


Secretary

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 2/24/2026
Approved 3/3/26
Adopted 3/4/26

RESOLUTION No. 67-26 By: Director Nichols
Director Laird
Professional Services Contract Director Barrett


Secretary

POSITIONS SUPPLIED

FEE

Department of Public Works

Aides:

\$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

FEE

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.

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

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

Yeas: Mayor Bibb; Acting Director Comer; Directors Barrett, Keane, Francis; Acting Director Haley; Director Margolius; Acting Director Viland; Director Miller-Tait ; Acting Directors Morales, Andrzejewski; Directors McNamara, Martin O'Toole; Interim Director Crowe

Nays: None

Absent: Director Nichols

RESOLUTION No. 68-26

BOARD OF CONTROL

Received 3/10/26

Approved 3/10/26

Adopted 3/14/26

Jeffrey B. Marks
Secretary

By: Director Barrett

WHEREAS, under the authority of division (e) of Section 181.102 C.O., and Board of Control Resolution No. 507-25, adopted October 29, 2025, the City of Cleveland entered into City Contract No. ST2025-033 with EnergyCAP LLC, for EnergyCAP Bill CAPture Subscription services, for a 3-year term commencing December 1, 2025, for compensation not exceeding \$165,542.04 for the term; and

WHEREAS, the volume of transactions the City requires EnergyCAP to process during the first year of the term will exceed the transaction volume anticipated under Contract No. ST2025*033; and

WHEREAS, EnergyCAP has proposed by its February 18, 2026 Quote to process the additional transactions required during the first term year for compensation of \$49,998.60; and

WHEREAS, the City finds EnergyCAP's February 18, 2026 Quote acceptable and desires to modify Contract No. ST2025*033 with EnergyCAP, LLC on the basis of that Quote to obtain the necessary additional Transaction processing Services (the "Subscription Services") and to increase proportionately the compensation payable under the Contract; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that the Director of Finance is authorized to enter into a first modification to City Contract No. ST2025*033 with EnergyCAP LLC on the basis of its February 18, 2026 Quote to increase the volume of Subscription Services necessary to process the additional transactions and to increase the compensation payable to EnergyCAP LLC under the Contract by \$49,998.60, resulting in a total contract amount not exceeding \$215,540.64 for the term.

Yeas: Mayor Bibb; Acting Director Comer; Directors Barrett, Keane, Francis; Acting Director Haley; Director Margolius; Acting Director Viland; Director Miller-Tait ; Acting Directors Morales, Andrzejewski; Directors McNamara, Martin O'Toole; Interim Director Crowe

Nays: None

Absent: Director Nichols