

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, May 13, 2026.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	42-26		Approving conditional bid of Colonial Oil Industries, Inc. for requirement contract for petroleum-based fuels for backup generators, support and service, Group 1, for two years and approving Universal Oil, Inc. as subcontractor - - \$746,700.00.
	43-26		Rejecting all bids received on April 9, 2026, for Group 2 for petroleum-based fuels for backup generators and services.
CAPITAL PROJECTS	1		Authorizing first modification to City Contract PS2026*039 with Cold Harbor Building Company for design-build services for various salt dome roof replacements, for additional services, approving R.E. Warner & Associates as sub-consultant for services under the modification, and increasing total compensation to not to exceed -- \$2,692,758.00.
PUBLIC WORKS	44-26		Rescinding Res. No. 496-25, adopted October 22, 2025, approving bid of BCA Industries Inc. for Mobile Tire Shredder contract, and rejecting all bids received September 25, 2025 for the contract.
	45-26		Rescinding Res. No. 517-25, adopted October 29, 2025, approving bid of The W. W. Williams Company, LLC for re-manufactured Allison Transmission and repairs contract, and rejecting all bids received October 2, 2025 for the contract.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 42-26 File No. 20-26 Date May 6, 2026

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

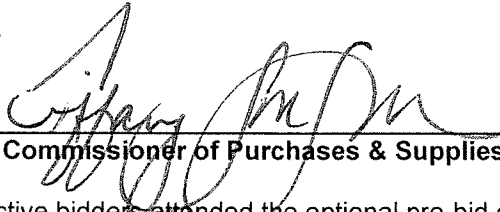
Under authority of Ordinance No. 533-2025 passed September 22, 2025; sealed bids were opened and read by the Division of Purchases & Supplies on April 1, 2026, for the purchase of: an estimated quantity of Petroleum-Based Fuels for Backup Generators, Including Delivery and Supporting Services, for the various divisions of the Department of Public Utilities.

We recommend a conditional award by requirement contract to: Colonial Oil Industries, Inc., located at 1375 Chatham Parkway, PO Box 576, Savannah, Georgia 31402, as the lowest and best bidder,

for Group 1 (all items),

for a period of two years starting upon 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 \$746,700.00 (2% Net 30 Days).



Commissioner of Purchases & Supplies

6 invitations were mailed to prospective bidders. 0 prospective bidders attended the optional pre-bid conference and 3 bids were received.

<u>Second Bid:</u>	Ports Petroleum Company, Inc.*	\$694,060.00
<u>Third Bid:</u>	Great Lakes Petroleum Co.	\$782,180.00

The Office of Equal Opportunity Report:

The OEO goals for this project have been waived because reasonable and necessary requirements of contract preclude subcontracting.

Subcontractors:

Universal Oil, Inc.	(N/A)	\$TBD
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Remarks:

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

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 43-26 File No. 20-26 Date May 6, 2026

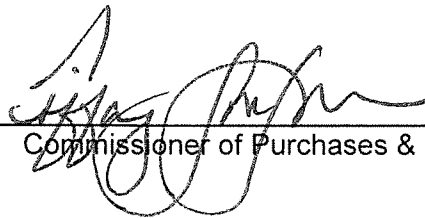
Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 533-2025 passed September 22, 2025; sealed bids were opened and read by the Division of Purchases & Supplies on April 1, 2026, for the purchase of: an estimated quantity of Petroleum-Based Fuels for Backup Generators, Including Delivery and Supporting Services, for the various divisions of the Department of Public Utilities.

We recommend all bids received be rejected for Group 2 (all items).



Commissioner of Purchases & Supplies

Remarks:

Three bids were received for File 20-2026. However, no bids were received for the items outlined above.

Board of Control

Received _____

Approved _____

Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

WHEREAS, under the authority of Ordinance No. 642-2024 passed by the Council of the City of Cleveland on July 10, 2024 and Resolution No.375-25 adopted by this Board of Control on August 20, 2025, the City, through its Director of Capital Projects, entered into City Contract No. PS2026*039 with Cold Harbor Building Company to provide the professional design-build services necessary for various salt dome roof replacements in the amount of \$2,043,957.00; and

WHEREAS, the City requires additional architectural and engineering services design-build services to support improvements to various salt dome roof replacements under Contract No. PS2026*039; and

WHEREAS, Cold Harbor Building Company, has proposed by its June 6, 2025 letter to perform the above-mentioned additional services for the amount of \$648,801.00; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that the City, through its Director of Capital Projects, is authorized to enter into a first modification to Contract No. PS2026*039 with Cold Harbor Building Company for additional architectural and engineering design-build services for an amount not to exceed \$648,801.00, thereby increasing the total compensation under the Contract to \$2,692,758.00.

BE IT FURTHER RESOLVED that the employment of the following sub-consultant for the services to be performed under the above-authorized first modification is approved:

<u>Subconsultant:</u>	<u>Certification</u>	<u>Amount</u>
R.E Warner & Associates, Inc.	CSB/LPE	\$ 97,200.00

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 44-26 File No. 131-25 Date May 6, 2026

Director's Signature _____ Department of Public Works

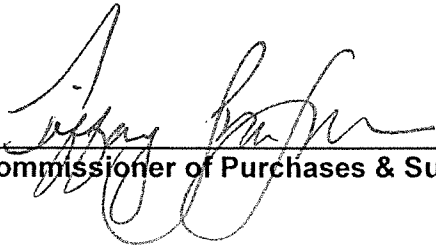
Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 1122-2024 passed November 18, 2024; sealed bids were opened and read by the Division of Purchases & Supplies on September 25, 2025, for the purchase of Mobile Tire Shredder, for the Division of Motor Vehicle Maintenance.

We recommend that Resolution 496-25, adopted by the Board of Control on October 22, 2025, affirming and approving the bid of BCA Industries, Inc., located at 7026 North Teutonia Avenue, Milwaukee, Wisconsin 53209, as the lowest and best bidder for all items be rescinded.

We further recommend that all bids received be rejected.



Commissioner of Purchases & Supplies

REMARKS: Contractor submitted post-bid payment terms and conditions that are unacceptable to the City of Cleveland.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 45-26 File No. 133-25 Date May 6, 2026

Director's Signature _____ Department of Public Works

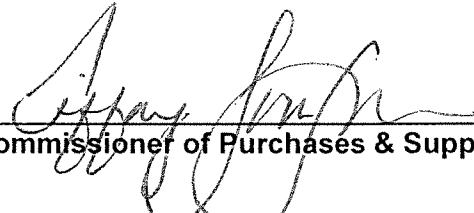
Board of Control Resolution No. _____, adopted _____

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 **October 2, 2025** for the purchase of an estimated quantity of **Remanufactured Allison Transmissions and Repairs, Parts and Labor, Re-Bid**, for the **Division of Motor Vehicle Maintenance**.

We recommend that **Resolution 517-25**, adopted by the Board of Control on **October 29, 2025**, affirming and approving the bid of **The W.W. Williams Company, LLC**, located at 400 Metro Place North, Suite 201, Dublin, Ohio 43017, as the lowest and best bidder for all items be rescinded.

We further recommend that all bids received be rejected.



Commissioner of Purchases & Supplies

REMARKS: Contractor has failed to return an executed contract in a timely manner.