

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 20, 2026.

Page 1 of 2

| DEPARTMENT | Rec. No. | Res. No. | SUBJECT |
|-------------------------|----------|----------|---|
| FINANCE | 1 | 148-26 | Authorizing first modification to Contract No. CT 1511 PS2024*0876 with Accenture, LLP for implementation of Human Resource Information System, Workday, for additional implementation services and increasing total compensation to not to exceed -- \$7,989,940.00. |
| PUBLIC UTILITIES | 46-26 | 149-26 | Authorizing public improvement contract to Fabrizi Trucking & Paving Co. Inc. for public improvement of 2026-B Water Main Renewal, and approving various subcontractors -- \$3,322,157.30. |
| | 47-26 | 150-26 | Approving requirement contract to Zscape LLC for landscape materials, equipment, supplies. and services, for two years -- \$405,230.00. |
| | 48-26 | 151-26 | Approving requirement contract to ESK Landscaping LLC for landscape maintenance at Public Utilities facilities, certain items, for two years, and approving Cromity Landscaping Care LLC as a subcontractor -- \$636,756.90. |
| | 49-26 | 152-26 | Approving requirement contract to Zscape LLC for landscape maintenance at Public Utilities facilities, item 4, for two years -- \$116,608.18. |
| | 50-26 | 153-26 | Rejecting all bids received on April 9, 2026 for Landscape Maintenance at Various Public Utilities Facilities for item 3. |
| | 51-26 | 154-26 | Approving public improvement by requirement contract to Terrace Construction Company, Inc. for citywide construction and repair of catch basins and manholes, for two years and approving various subcontractors -- \$1,740,731.41. |

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| INNOVATION & TECHNOLOGY | 2 | 155-26 | Fixing compensation for prospective contract with Verint Americas, Inc. for software license fees, technical support and maintenance services for the Resident Engagement System for Cleveland 311 system, for one year, not to exceed -- \$185,094,38. |
| PARKS & RECREATION | 3 | 156-26 | Authorizing 1 st Modification to Contract No. CT4503-PS2026*0032 with Safe Choice LLC for security services at indoor recreation facilities, including pools, recreation centers and surrounding play areas, by including outdoor pools, for one year and increasing the total contract amount to \$3,899,380.00. |