

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 27, 2026.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	1		Approving Quality Control Inspection, Inc. and Brian P. Mocilnikar as a subconsultants to HDR Engineering, Inc. under City Contract No. PS2020-082 for design and engineering services of secondary booster pump station.
	2		Approving various subcontractors to A.W. Farrell & Son, Inc. under City Contract PI2026-005 for public improvement of 1201 Lakeside Roof Replacement.
	53-26		Approving public improvement contract to Terrace Construction Company, Inc. for public improvement of Woodbury Avenue Sewer Project, and approving various subcontractors -- \$2,820,318.00.
	54-26		Approving public improvement contract to Perk Company, Inc. for public improvement of Grimsby Avenue and Sobieski Avenue Sewer Project, and approving various subcontractors -- \$1,741,104.20.
PORT CONTROL	52-26		Approving public improvement by requirement contract to West Roofing Systems, Inc. for Repairing and Replacing Roofs, for one year with 3 one-year renewal options, and approving various subcontractors -- \$53,106.00.
CAPITAL PROJECTS	55-26		Approving contract with American Grinding Company LLC for the Citywide Sidewalk Leveling Improvement Program, for two years - - \$989,750.00.
	56-25		Authorizing contract with Carnevale Company for the repair of sidewalks under City's Non-Compliant Sidewalk Repairs Program in City Wards 1,2,3,5 & 6, for two years -- \$159,486.02.

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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, May 27, 2026.

Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
CAPITAL PROJECTS (CONT'D)	57-26		Authorizing contract with Carnevale Company for the repair of sidewalks under City's Non-Compliant Sidewalk Repairs Program in City Wards 4,7,11, & 14, for two years -- \$222,864.08.
	58-26		Authorizing contract with Carnevale Company for the repair of sidewalks under City's Non-Compliant Sidewalk Repairs Program in City Wards 8,9, & 10, for two years -- \$159,486.02.
	59-26		Authorizing contract with Carnevale Company for the repair of sidewalks under City's Non-Compliant Sidewalk Repairs Program in City Wards 12,13, & 15, for two years -- \$222,864.08.

RESOLUTION No.

Received

Approved

Adopted

By: Director Keane

Secretary

BE IT RESOLVED by the Board of Control of the City of Cleveland that the engagement of the following subconsultants by HDR Engineering, Inc. under Contract No. PS2020-082 to provide professional consulting services necessary for design and engineering services for renovation of various secondary booster pump stations – Cycle H, Contract No. 2, for the Shepard and Green Road Pump Stations, for the Division of Water, Department of Public Utilities, is approved:

<u>Subconsultants</u>	<u>Work</u>	<u>Percentage</u>
Quality Control Inspection, Inc. (CSB)	\$154,000.00	7.99%
Brian P. Mocilnikar (non-certified)	\$1,900.00	0.00%

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 subcontractors by A.W. Farrell & Son, Inc. under City Contract No. PI2026-005 for the public improvement of 1201 Lakeside Roof Replacement, for the Division of Water, Department of Public Utilities, is approved:

<u>Subcontractors</u>	<u>Work</u>	<u>Percentage</u>
R. K. Hydro-Vac, Inc. (non-certified)	\$24,500.00	0.00%
Sunbelt Rentals, Inc. (non-certified)	\$51,454.00	0.00%
Dependable Scaffolding, LLC (non-certified)	\$1,147.86	0.00%
Stoneridge Services LLC (non-certified)	\$52,650.00	0.00%

Form "B"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 53-26 File No. 34-26 Date May 20, 2026

Director's Signature _____ Department of Public Utilities

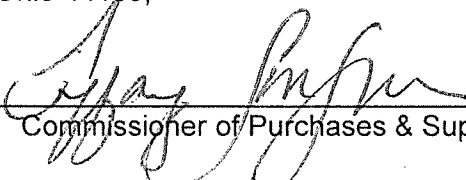
Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. **1123-2024**, passed **January 13, 2025** sealed bids were opened and read by the Division of Purchases & Supplies on **April 16, 2026** for the public improvement **Woodbury Avenue Sewer Replacement Project, Base Bid All Items and 10% Contingency Allowance**, for the **Division of Water Pollution Control**.

We recommend that a public improvement contract be awarded upon a unit price to: **Terrace Construction Company, Inc. (LPE)** located at 3965 Pearl Road, Cleveland, Ohio 44109,

in the aggregate amount of **\$2,820,318.00**.



 Commissioner of Purchases & Supplies

6 invitations were sent to prospective bidders. 4 prospective bidders attended the optional pre-bid conference and 4 bids were received.

<u>Second Bid:</u>	Fabrizi Trucking and Paving Co, Inc. (LPE)	\$3,119,754.00
<u>Third Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$3,352,122.73
<u>Fourth Bid:</u>	Northeast Ohio Trenching Service, Inc. (RCSB/LPE)	\$3,613,335.00

The Office of Equal Opportunity Report:

The goal set for this project is 30% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

Carr Bros., Inc.	(CSB)	\$426,000.00		15.10%
Filling Development, LLC	(CSB)	\$ 54,000.00		1.91%
The Lakewood Supply Company	(CSB)	\$ 21,064.20	(60% Supplier)	0.74%
Empire Paving, LLC	(CSB)	\$139,375.00		4.94%
Fastpace Trucking, LLC	(CSB/MBE/FBE)	\$115,250.00		4.09%
Pettus Trucking, LLC	(CSB/MBE/FBE)	\$115,250.00		4.09%
D. Crawford Trucking, LLC	(N/A)	\$ TBD		TBD%

Remarks:

After the bid discount is applied, Terrace Construction Company, Inc. is the lowest for evaluation purposes.

Form "B"

PUBLIC IMPROVEMENT

C of C 84-100B

Recommendation No. 54-26 File # 35-26 Date May 20, 2026

Directors' Signature _____ Director of Public Utilities

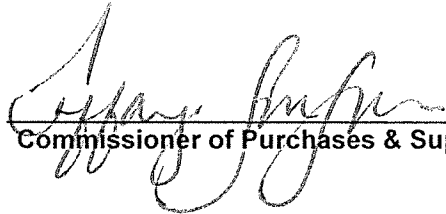
Board of Control Resolution No. _____ Date: _____

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 1220-2025, passed October 27, 2025 sealed bids were opened and read by the Division of Purchases & Supplies on April 16, 2026 for the public improvement: Grimsby Avenue and Sobieski Avenue Sewer Project, Base Bid All Items and Contingency Allowance, for the Division of Water Pollution Control.

We recommend that a public improvement be awarded upon a unit price to: Perk Company, Inc. (CSB/LPE) located at 4900 Crayton Avenue, Cleveland, Ohio 44104, as the lowest responsible bidder,

in the aggregate amount of: \$1,741,104.20.



Commissioner of Purchases & Supplies

7 invitations were sent to prospective bidders. 2 prospective bidders attended the optional pre-bid conference and 3 bids were received.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$1,893,014.41
<u>Third Bid:</u>	Fabrizi Trucking and Paving Co., Inc. (LPE)	\$2,011,933.00

The Office of Equal Opportunity Report:

The goal set for this project is 30% CSB. The contractor made a good faith effort to meet the subcontracting goals for this project. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

Cuyahoga Supply & Tool, Inc.	(CSB/FBE)	\$117,279.60 (60% Supplier)	6.73%
LTC Trucking, LLC	(CSB/FBE)	\$ 17,940.00 (60% Supplier)	1.03%
LTC Trucking, LLC	(CSB/FBE)	\$ 53,876.00	3.09%
P.G.T. Construction, Inc.	(CSB/FBE)	\$ 30,000.00	1.72%
Cunningham Paving Company	(CSB/FBE)	\$ 73,780.00	4.24%
Contractors Choice Ready Mix, LLC	(CSB)	\$265,000.00	15.22%

Remarks:

This project is subject to the bid discount policy. After the bid discount is applied, Perk Company, Inc. remains the lowest responsible bidder.

Form "E"
PUBLIC IMPROVEMENT BY REQUIREMENT CONTRACT

C of C 84-100a

Recommendation No. 52-26 File No. 25-26 Date May 20, 2026

Director's Signature _____ Director of Port Control

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

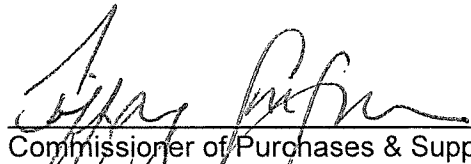
Under authority of Ordinance No. 954-2025, passed September 22, 2025, sealed bids were publicly opened and read by the Division of Purchases & Supplies on April 22, 2026 for the public improvement by way of requirement contract for Labor and Materials Necessary for Repairing or Replacing Roofs, for the various divisions of the Department of Port Control.

We recommend that a public improvement by requirement contract be awarded upon a unit basis to: West Roofing Systems, Inc., located at 271 Commerce Drive, LaGrange, Ohio 44050,

for all items.

for a period of one year, beginning with the date of execution of a contract, with three, one-year options to renew.

in the approximate sum of \$53,106.00.



Commissioner of Purchases & Supplies

7 invitations were sent to prospective bidders. 5 prospective bidders attended the optional Pre-bid conference and 1 bid was received.

The Office of Equal Opportunity Report:

The goal set for this project is 30% CSB. Contractor did not make a good faith effort to meet the subcontracting goals for this project and has not sufficiently documented its good faith efforts to subcontract where possible or practical.

Subcontractors:

River City Building Solutions, LLC
R.K. Hydro-Vac, Inc.

CSB
N/A

TBD
TBD

Form "E"
PUBLIC IMPROVEMENT BY REQUIREMENT CONTRACT

C of C 84-100B

Recommendation No. 55-26 File # 36-26 Date May 20, 2026

Directors' Signature _____ Director of Mayor's Office of Capital Projects

Board of Control Resolution No. _____ Date: _____

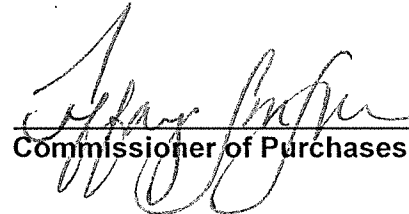
TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 1025-2023 passed October 23, 2023, and Ordinance No. 236-2026 passed April 20, 2026, sealed bids were opened and read by the Division of Purchases & Supplies on April 17, 2026, for the public improvement by way of requirement contract for 2026 Sidewalk Leveling Improvement Program, for the Division of Engineering and Construction.

We recommend that a public improvement by requirement contract be awarded upon a unit basis to: American Grinding Company, LLC dba American Sidewalk Management, located at 1408 Hall Street Southeast, Grand Rapids, Michigan 49506,

for a period of two years starting upon the execution of a contract,

in the approximate sum of: \$989,750.00.



Commissioner of Purchases & Supplies

7 invitations were sent to prospective bidders. 4 prospective bidders attended the optional Pre-bid conference and 5 bids were received.

<u>Second Bid:</u>	Universal Concrete Grinding, LLC	\$1,063,409.30
<u>Third Bid:</u>	Perk Company, Inc.	\$1,108,725.00
<u>Fourth Bid:</u>	Trip Hazard Repair, LLC d/b/a THR Concrete Grinding	\$1,185,725.00
<u>Fifth Bid:</u>	Precision Safe Sidewalks, LLC	\$1,924,013.34

The Office of Equal Opportunity Report:

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

Form "E"
PUBLIC IMPROVEMENT BY REQUIREMENT CONTRACT

C of C 84-100B

Recommendation No. 56-26 File # 26-26 Date May 20, 2026

Directors' Signature _____ Director of Mayor's Office of Capital Projects

Board of Control Resolution No. _____ Date: _____

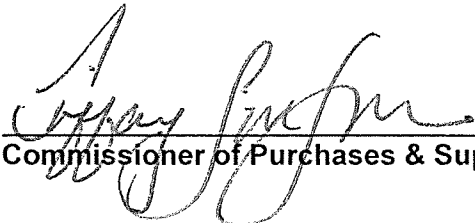
TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 1471-2025 passed December 1, 2025, and Ordinance No. 236-2026 passed April 20, 2026, sealed bids were opened and read by the Division of Purchases & Supplies on April 10, 2026 for the public improvement by way of requirement contract for 2026 – 50/50 Sidewalk Replacement Project for Wards 1, 2, 3, 5 and 6, Base Bid (All Items), for the Division of Engineering and Construction.

We recommend that a public improvement by requirement be awarded upon a unit price to: CarnevaleCo, LLC located at 3926 Valley Road, Cleveland, Ohio 44109, as the lowest responsible bidder,

for a period of one year starting upon the execution of a contract,

in the approximate sum of \$159,486.02.



Commissioner of Purchases & Supplies

4 invitations were sent to prospective bidders. 2 prospective bidders attended the optional pre-bid conference and 2 bids were received.

Second Bid: Perk Company \$309,409.00

The Office of Equal Opportunity Report:

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

Form "E"
PUBLIC IMPROVEMENT BY REQUIREMENT CONTRACT

C of C 84-100B

Recommendation No. 57-26 File # 27-26 Date May 20, 2026

Directors' Signature _____ Director of Mayor's Office of Capital Projects

Board of Control Resolution No. _____ Date: _____

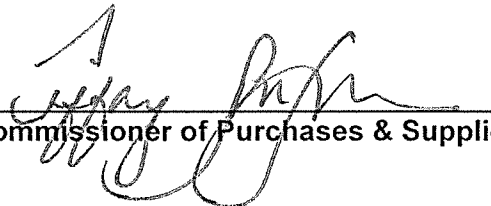
TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 1471-2025 passed December 1, 2025, and Ordinance No. 236-2026 passed April 20, 2026, sealed bids were opened and read by the Division of Purchases & Supplies on April 10, 2026 for the public improvement by way of requirement contract for 2026 – 50/50 Sidewalk Replacement Project for Wards 4,7,11, and 14, Base Bid (All Items), for the Division of Engineering and Construction.

We recommend that a public improvement by requirement be awarded upon a unit price to: CarnevaleCo, LLC located at 3926 Valley Road, Cleveland, Ohio 44109, as the lowest responsible bidder,

for a period of one year starting upon the execution of a contract,

in the approximate sum of \$222,864.08.



Commissioner of Purchases & Supplies

4 invitations were sent to prospective bidders. 2 prospective bidders attended the optional pre-bid conference and 2 bids were received.

Second Bid: Perk Company \$309,409.00

The Office of Equal Opportunity Report:

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

Form "E"
PUBLIC IMPROVEMENT BY REQUIREMENT CONTRACT

C of C 84-100B

Recommendation No. 58-26 File # 28-26 Date May 20, 2026

Directors' Signature _____ Director of Mayor's Office of Capital Projects

Board of Control Resolution No. _____ Date: _____

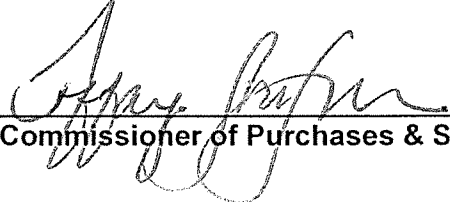
TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 1471-2025 passed December 1, 2025, and Ordinance No. 236-2026 passed April 20, 2026, sealed bids were opened and read by the Division of Purchases & Supplies on April 10, 2026 for the public improvement by way of requirement contract for 2026 – 50/50 Sidewalk Replacement Project for Wards 8,9, and 10, Base Bid (All Items), for the Division of Engineering and Construction.

We recommend that a public improvement by requirement be awarded upon a unit price to: CarnevaleCo, LLC located at 3926 Valley Road, Cleveland, Ohio 44109, as the lowest responsible bidder,

for a period of one year starting upon the execution of a contract.

in the approximate sum of \$159,486.02.



Commissioner of Purchases & Supplies

4 invitations were sent to prospective bidders. 2 prospective bidders attended the optional pre-bid conference and 2 bids were received.

Second Bid: Perk Company \$309,409.00

The Office of Equal Opportunity Report:

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

Form "E"
PUBLIC IMPROVEMENT BY REQUIREMENT CONTRACT

C of C 84-100B

Recommendation No. 59-26 File # 29-26 Date May 20, 2026

Directors' Signature _____ Director of Mayor's Office of Capital Projects

Board of Control Resolution No. _____ Date: _____

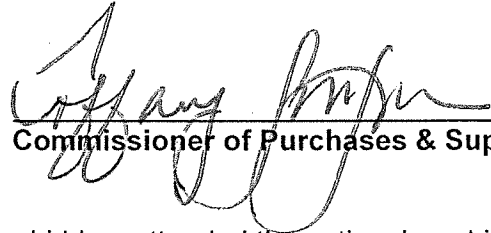
TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 1471-2025 passed December 1, 2025, and Ordinance No. 236-2026 passed April 20, 2026, sealed bids were opened and read by the Division of Purchases & Supplies on April 10, 2026 for the public improvement by way of requirement contract for 2026 – 50/50 Sidewalk Replacement Project for Wards 12, 13 and 15 Base Bid (All Items), for the Division of Engineering and Construction.

We recommend that a public improvement by requirement be awarded upon a unit price to: CarnevaleCo, LLC located at 3926 Valley Road, Cleveland, Ohio 44109, as the lowest responsible bidder,

for a period of one year starting upon the execution of a contract,

in the approximate sum of \$222,864.08.



Commissioner of Purchases & Supplies

4 invitations were sent to prospective bidders. 2 prospective bidders attended the optional pre-bid conference and 2 bids were received.

Second Bid: Perk Company \$309,409.00

The Office of Equal Opportunity Report:

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