

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, June 3, 2026.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	65-26		Rejecting all bids received on May 21, 2026 for 2026-2029 Citywide Purchase of Various Cleaning, Janitorial Supplies and Equipment.
PUBLIC UTILITIES	60-26		Approving requirement contract to Core & Main LP for service fittings, certain items, for one year -- \$43,797.20
	61-26		Approving requirement contract to Lakeside Supply Company for service fittings, certain items, for one year -- \$48,090.00
	62-26		Approving requirement contract to Winwater Cleveland OH Co. for service fittings, certain items, for one year -- \$77,730.50
	63-26		Approving public improvement contract to Fabrizi Trucking & Paving Co. Inc. for public improvement of West 92 nd Street Sewer Project, and approving various subcontractors -- \$1,229,762.60.
	64-26		Approving public improvement contract to Fabrizi Trucking & Paving Co. Inc. for public improvement of Parkridge Avenue Sewer Project, and approving various subcontractors -- \$1,289,818.20.
CAPITAL PROJECTS	1		Authorizing 1 st Modification to City Contract No. PS 2024*0352 with Quality Control Inspection, Inc. for additional engineering services for 3 Bedrock Project road and bridge capital projects, increasing the total contract amount to \$2,700,000.00 and approving various subconsultants.
	2		Authorizing 3rd Modification to City Contract No. PS2020*184 with Johnson, Mirmiran & Thompson, Inc. for architectural and engineering services for public improvement of

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Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
CAPITAL PROJECTS (CONT'D)			the Lonnie Burten Recreation Center capital repairs, increasing the contract amount to \$714,769.00, and approving various subconsultants.
DEVELOPMENT	3		CHN Housing Partners 82 parcels -- \$16,400.00

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 65-26 File No. 42-26 Date May 27, 2026

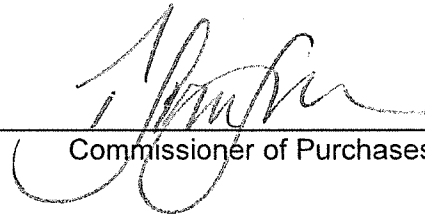
Director's Signature _____ Department of Finance

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 607-2026 passed May 18, 2026, sealed bids were opened and read by the Division of Purchases & Supplies on May 21, 2026, for an estimated quantity of 2026-2029 Citywide Purchase of Various Cleaning, Janitorial Supplies and Equipment for the various divisions of City government.

We recommend all bids received be rejected.



Commissioner of Purchases & Supplies

Remarks:

Three bids were received for this project. Two bidders did not include requisite documentation. One bids was deemed beyond the budgetary scope for this project.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 60-26 File No. 23-26 Date May 27, 2026

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

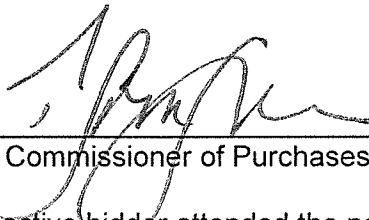
Under the authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **April 9, 2026**, for the purchase of an estimated quantity of **Service Fittings** for the **Division of Water**.

We recommend award by requirement contract to: **Core & Main, LP** located at 3000 West 117th Street, Cleveland, Ohio 44111, as the lowest and best bidder,

for items 1-6, 21-22 and 32-36,

for a period of one year starting upon the latter 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 \$43,797.20 (0% 30 days).



Commissioner of Purchases & Supplies

8 invitations were mailed to prospective bidders. 1 prospective bidder attended the non- mandatory pre-bid conference and 3 bids were received.

<u>Second Bid:</u>	Winwater Cleveland OH Co.	\$49,820.40
<u>Third Bid:</u>	Lakeside Supply Company	\$54,285.00

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.

023

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 61-26 File No. 23-26 Date May 27, 2026

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

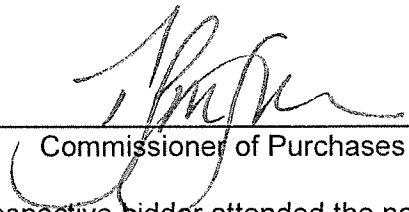
Under the authority of Section 129.25 of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on April 9, 2026, for the purchase of an estimated quantity of Service Fittings for the Division of Water.

We recommend an award by requirement contract to: Lakeside Supply Company (CSB/LPE), located at 3000 West 117th Street, Cleveland, Ohio 44111, as the lowest and best bidder,

for items 8, 12-15, 17-20, 23, and 37-39,

for a period of one year starting upon the latter 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 \$48,090.00 (0% 30 days).



Commissioner of Purchases & Supplies

8 invitations were mailed to prospective bidders. 1 prospective bidder attended the non- mandatory pre-bid conference and 3 bids were received.

<u>Second Bid:</u>	Winwater Cleveland OH Co.*	\$44,338.50
<u>Third Bid:</u>	Core & Main, LP	\$51,051.50

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.

Remarks:

*Bidder did not bid on items 37-39.

022

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 62-26 File No. 23-26 Date May 27, 2026

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **April 9, 2026**, for the purchase of an estimated quantity of **Service Fittings** for the **Division of Water**.

We recommend an award by requirement contract to: **Winwater Cleveland OH Co.**, located at 5502 East Schaaf Road, Independence, Akron, Ohio 44131, as the lowest and best bidder,

for items 7, 9-11, 16, and 24-31,

for a period of one year starting upon the latter 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 \$77,730.50 (0% 30 days).



Commissioner of Purchases & Supplies

8 invitations were mailed to prospective bidders. 1 prospective bidder attended the non- mandatory pre-bid conference and 3 bids were received.

<u>Second Bid:</u>	Core & Main, LP	\$78,906.20
<u>Third Bid:</u>	Lakeside Supply Company	\$85,715.00

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.

Form "B"
PUBLIC IMPROVEMENT

C of C 84-100B

Recommendation No. 63-26 File # 40-26 Date May 27, 2026

Directors' Signature _____ Director of Public Utilities

Board of Control Resolution No. _____ Date: _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 1123-2024 passed January 13, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on May 7, 2026, for the public improvement of West 92 Street Sewer Project, Base Bid (All Items) and Contingency Allowance, for the Division of Water Pollution Control.

We recommend that a public improvement contract be approved upon a unit price basis to Fabrizi Trucking and Paving Co., Inc. (LPE), located at 20389 First Avenue, Middleburg Heights, Ohio 44130, as the lowest responsible bidder,

in the aggregate amount of \$1,229,762.60.



Commissioner of Purchases & Supplies

6 prospective bidders received plans and specifications. 2 prospective bidders attended the optional pre-bid conference. 3 bids were received.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$1,248,283.14
<u>Third Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$1,305,353.67

Office of Equal Opportunity Report:

The OEO goal set is 30% CSB participation. The recommended contractor has demonstrated a good-faith effort in meeting the subcontractor goal for this contract,

Subcontractors:

Fabrizi Recycling, Inc.	(CSB/FBE)	\$370,000.00	30.01%
Grindstone Landscape Supply Co.	(N/A)	\$TBD	TBD%
Five Girls Contracting, LLC	(N/A)	\$TBD	TBD%
Eastland Trucking, Inc.	(N/A)	\$TBD	TBD%
AFAB Transfer, LLC	(N/A)	\$TBD	TBD%
B.E.P. Trucking, Inc.	(N/A)	\$TBD	TBD%

Remarks:

This bid is subject to the Bid Discount Policy. After the bid discount is applied, Fabrizi Trucking and Paving Co., Inc. remains the lowest responsible bidder for this project.

Form "B"
PUBLIC IMPROVEMENT

C of C 84-100B

Recommendation No. 64-26 File # 41-26 Date May 27, 2026

Directors' Signature _____ Director of Public Utilities

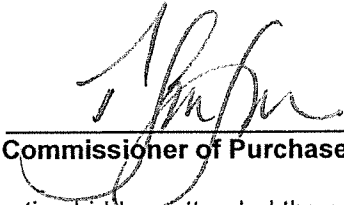
Board of Control Resolution No. _____ Date: _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 551-2024 passed November 4, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on May 7, 2026, for the public improvement of Parkridge Avenue Sewer Project, Base Bid (All Items) and Contingency Allowance, for the Division of Water Pollution Control.

We recommend that a public improvement contract be approved upon a unit price basis to Fabrizi Trucking and Paving Co., Inc. (LPE), located at 20389 First Avenue, Middleburg Heights, Ohio 44130, as the lowest responsible bidder,

in the aggregate amount of \$1,289,818.20.



Commissioner of Purchases & Supplies

6 prospective bidders received plans and specifications. 2 prospective bidders attended the optional pre-bid conference. 3 bids were received.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$1,403,355.84
<u>Third Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$1,469,267.58

Office of Equal Opportunity Report:

The OEO goal set is 30% CSB participation. The recommended contractor has demonstrated a good-faith effort in meeting the subcontractor goal for this contract,

Subcontractors:

Fabrizi Recycling, Inc.	(CSB/FBE)	\$390,000.00	30.02%
Grindstone Landscape Supply Co.	(N/A)	\$TBD	TBD%
Five Girls Contracting, LLC	(N/A)	\$TBD	TBD%
Eastland Trucking, Inc.	(N/A)	\$TBD	TBD%
AFAB Transfer, LLC	(N/A)	\$TBD	TBD%
B.E.P. Trucking, Inc.	(N/A)	\$TBD	TBD%

Remarks:

This bid is subject to the Bid Discount Policy. After the bid discount is applied, Fabrizi Trucking and Paving Co., Inc. remains the lowest responsible bidder for this project.

BOARD OF CONTROL

Received
Approved
Adopted
Secretary

RESOLUTION No. BY: Director DeRosa

WHEREAS, under the authority of Ordinance No. 1090-2023, passed by the Cleveland City Council October 23, 2023 and Board of Control Resolution No. 398-24, adopted August 14, 2024, the City, through the Director of Capital Projects (“Director”), entered into City Contract No. PS 2024*0352 (“Contract”) with Quality Control Inspection, Inc. (QCI) to supplement the regularly employed staff for managing, monitoring, inspecting, reporting, and ensuring that work progresses in alignment with approved contract documents and in compliance with City standards; and

WHEREAS, the City requires additional contract administration and inspection services and support by QCI under the Contract to oversee and document progress on three projects associated with the ongoing Bedrock Project, including but not limited to capital improvements to asphalt and concrete street infrastructure, bridge inspections, safety assessments, and supplemental engineering services for the 2026 construction season; and

WHEREAS, QCI has proposed by its December 29, 2025 letter (“Proposal”) to perform the above-described additional engineering services for estimated probable compensation of \$687,307.00; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND, that the Director of Capital Projects is authorized to enter into a first modification to Contract No. PS 2024*0352 with Quality Control Inspection, Inc., based upon its Proposal, for the additional engineering services needed for the above-mentioned road and bridge projects which modification shall be certified for the amount of \$700,000.00, thereby increasing the estimated total compensation payable under the Contract to an amount not to exceed \$2,700,000.00.

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

Quality Control Services (CSB)	\$200,000
The Dirty Horticulturist LLC (CSB)	\$310,000

Board of Control

Received _____

Approved _____

Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

WHEREAS, under the authority of Ordinance No. 638-2019, passed by the Council of the City of Cleveland on July 24, 2019, and Resolutions Nos. 229-20, 28-21, and 662-23, respectively adopted by this Board of Control on June 4, 2020, February 3, 2021, and December 20, 2023, the City, through its Director of Capital Projects, entered into City Contract No. PS2020*184, and modifications thereto, with Johnson, Mirmiran & Thompson, Inc. to perform the architectural and engineering services necessary for the public improvement of capital repairs to the Lonnie Burten Recreation center in the amount of \$549,399.00; and

WHEREAS, the City requires additional architectural and engineering services to support improvements to the Lonnie Burten Recreation Center under Contract No. PS2020*184; and

WHEREAS, Johnson, Mirmiran & Thompson, Inc, has proposed by its February 18, 2026 letter to perform the above-mentioned additional services for the amount of \$165,370.00; 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 third modification to Contract No. PS2020*184 with Johnson, Mirmiran & Thompson, Inc., for additional architectural and engineering services for an amount not to exceed \$165,370.00, thereby increasing the total compensation under the contract to \$714,769.00.

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

Board of Control

Received _____

Approved _____

Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

<u>Subconsultant:</u>	<u>Certification</u>	<u>Amount</u>
Osborn Engineering	CSB	\$193,856.00
Partners Environmental Consulting, Inc.	CSB	\$18,545.00
Regency Construction Services, Inc.	CSB	\$ N/A
WR Restoration	N/A	\$2,500.00
SIXMO	CSB	\$6,200.00

BOARD OF CONTROL

Received

Approved

Adopted

Secretary

5/28/26
6/01/26

RESOLUTION No.

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.

Table with 10 columns of parcel numbers: 006-24-039, 007-19-029, 007-28-113, 007-33-016, 015-01-063, 015-10-056, 016-09-160, 016-10-078, 016-11-062, 016-11-114, etc.

located in Ward 14; 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, CHN Housing Partners has proposed to the City to purchase and develop the parcels for low-income housing; 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 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 CHN Housing Partners, for the sale and development of Permanent Parcel Nos.

Table with 10 columns of parcel numbers: 006-24-039, 007-19-029, 007-28-113, 007-33-016, 015-01-063, 015-10-056, 016-09-160, 016-10-078, 016-11-062, 016-11-114, etc.

located in Ward 14, 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 \$16,400.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.