

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.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>FINANCE</b>	65-26	167-26	Rejecting all bids received on May 21, 2026 for 2026-2029 Citywide Purchase of Various Cleaning, Janitorial Supplies and Equipment.
<b>PUBLIC UTILITIES</b>	60-26	168-26	Approving requirement contract to Core & Main LP for service fittings, certain items, for one year -- \$43,797.20
	61-26	169-26	Approving requirement contract to Lakeside Supply Company for service fittings, certain items, for one year -- \$48,090.00
	62-26	170-26	Approving requirement contract to Winwater Cleveland OH Co. for service fittings, certain items, for one year -- \$77,730.50
	63-26	171-26	Approving public improvement contract to Fabrizi Trucking & Paving Co. Inc. for public improvement of West 92 <sup>nd</sup> Street Sewer Project, and approving various subcontractors -- \$1,229,762.60.
	64-26	172-26	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.
<b>CAPITAL PROJECTS</b>	1	173-26	Authorizing 1 <sup>st</sup> 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	174-26	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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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>CAPITAL PROJECTS (CONT'D)</b>			the Lonnie Burten Recreation Center capital repairs, increasing the contract amount to \$714,769.00, and approving various subconsultants.

<b>DEVELOPMENT</b>	3	HELD 6/3/2026	CHN Housing Partners 82 parcels -- \$16,400.00
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**THE FOLLOWING RESOLUTIONS WERE NOT ON THE AGENDA, BUT WERE ACCEPTED AND APPROVED BY THE BOARD OF CONTROL AT ITS MEETING JUNE 3, 2026**

<b>PUBLIC UTILITIES</b>	4	175-26	Authorizing contract(s) with Enerlogics Networks, Inc. for design-build services for Utilities portion of Cleveland Solar Energy Project, and approving various subcontractors -- \$4,835,783.00.
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<b>PORT CONTROL</b>	5	176-26	Authorizing contract(s) with Enerlogics Networks, Inc. for design-build services for Port Control portion of Cleveland Solar Energy Project at Airport's Kolthoff Landfill, and approving various subcontractors -- \$13,063,773.00.
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