

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, July 8, 2026.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	76-26		Approving requirement contract to The Great Lakes Towing Company dba Plotz Machine, for maintenance and repair of water pumps, including controls and appurtenances, for two years -- \$759,000.00.
	77-26		Approving requirement contract to Redcon LLC for fence installation, maintenance and/or repair, for two years -- \$430,696.00.
CAPITAL PROJECTS	1		Authorizing contract with Construction Consulting & Estimating LLC (CC&E) for general owner's representation and construction cost estimation services on public improvements on as-needed basis-- not to exceed \$300,000.00.
	2		Rescinding Resolution No. 414-25, adopted September 10, 2025, authorizing second modification to City Contract PS2023*338, and amending Resolution No. 62-25, adopted February 12, 2025, by including additional engineering services required to complete Phase 2 Services, and increasing total compensation -- not to exceed \$2,101,132.00.
	3		Authorizing 1 st modification to City Contract No. PS2025*118 with Design Jones, LLC for landscape architectural design services by increasing the contract amount to not to exceed \$99,290.00.
DEVELOPMENT			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Development, and requesting the Mayor, to execute a lease for five years per Land Reutilization Program, leasing the listed parcel to the following lessee:

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Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
DEVELOPMENT (CONT'D)	4		<p>Aurica Community Gardens P.P. No. 020-06-013 -- \$5.00</p> <p>Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deed, per Land Reutilization Program, selling the listed parcel to the following purchaser:</p>
	5		<p>La Fredia D. Jordan P.P. No. 131-29-018 -- \$200.00</p>

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 76-26 File No. 46-26 Date July 1, 2026

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

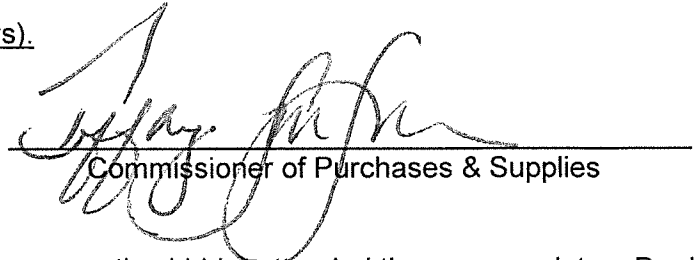
Under the authority of Ordinance No. 492-2025 passed May 12, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on June 4, 2026, for an estimated quantity of the **Services and Materials to Maintain and Repair Water Pumps, Including Controls and Appurtenances**, for the **Division of Water**.

We recommend an award by requirement contract to: **The Great Lakes Towing Company dba Plotz Machine**, located at 2514 Center Street, Cleveland, Ohio 44113, as the lowest and best bidder,

for all items,

for a period of two years starting upon the later of the execution of a contract or the day following the expiration of the currently effective contract for the goods or services,

in the approximate sum of \$759,000.00 (2% 10 days).



Commissioner of Purchases & Supplies

10 invitations were mailed to prospective bidders. 1 prospective bidder attended the non-mandatory Pre-bid conference and 1 bid was received.

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 "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 77-26 File No. 53-26 Date July 1, 2026

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

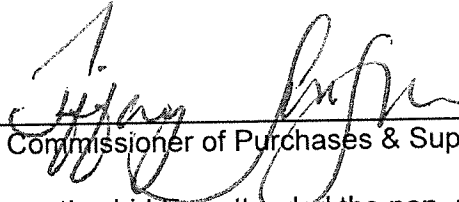
Under the authority of Ordinance No. 824-2025 passed September 22, 2025, sealed bids were opened and read by the Division of Purchases & Supplies on June 11, 2026, for the purchase of an estimated quantity of Fence Installation, Preventative Maintenance and/or Repair, for the various divisions of the Department of Public Utilities.

We recommend award by requirement contract to: Redcon, LLC., located at 13621 McCracken Road, Garfield Heights, Ohio 44125, as the lowest and best bidder,

for all items.

for a period of two years, starting upon the later 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 \$430,696.00 (2%, 10 days).



Commissioner of Purchases & Supplies

15 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 2 bids were received.

Second Bid: Bishop Bros. Supply & Transit, LTD \$687,839.00

The Office of Equal Opportunity Report:

The OEO goal is 20% CSB participation. Contractor demonstrated a good faith effort to meet the subcontracting goals established for this project.

Board of Control

Received _____

Approved _____

Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under the authority of Ordinance No. 232-2026 passed by the Council of the City of Cleveland on April 27, 2026, Construction Consulting & Estimating, LLC (CC&E). is selected upon the nomination of the Director of Capital Projects as the firm to be employed by contract to provide general owner's representation and construction cost estimation services on various public improvements on an as-needed basis.

BE IT FURTHER RESOLVED that the Director of Capital Projects is authorized to enter into a written contract with Construction Consulting & Estimating, LLC (CC&E). based upon their proposal dated April 22, 2026 for a total cost not to exceed \$300,000.00, which contract shall be prepared by the Director of Law and shall provide for furnishing of professional services as stated in the proposal and shall contain such other terms and conditions as the Director of Law deems necessary to protect and benefit the public interest.

BOARD OF CONTROL

Received

Approved.....

Adopted.....

RESOLUTION No.

Secretary

By: Director DeRosa

WHEREAS, under the authority of Ordinance No. 1201-2022, passed by the Cleveland City Council on January 23, 2023 and Board of Control Resolution No. 400-23, adopted August 23, 2023, the City, through the Director of Capital Projects, entered into City Contract No. PS2023*338 ("Agreement") with Michael Baker International, Inc. (MBI) ("Engineer") to supplement the regularly employed staff of several departments of the City to prepare Phase 1 Engineering Services necessary for the Lorain Avenue Midway by the Division of Engineering & Construction, in an amount not exceeding \$603,806.00; and

WHEREAS, Resolution Nos. 62-25 and 414-25, respectively adopted on February 12, 2025 and September 10, 2025, authorized the Director of Capital Projects to enter into first and second modifications to the Agreement for additional engineering services in the amounts of \$49,600.00 and \$1,447,726.00 respectively; and

WHEREAS, because neither first nor second modifications to the Agreement have been executed as of the date of adoption of this resolution, the City desires to consolidate the above-referenced additional engineering services into a single modification encompassing both the former 1st and 2nd modifications to the Agreement; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that Resolution No. 414-25, adopted September 10, 2025, authorizing the Director of Capital Projects to enter into a second modification to Contract No. PS2023*338 is rescinded.

BOARD OF CONTROL

Received

Approved.....

Adopted.....

RESOLUTION No.

Secretary

By: Director DeRosa

BE IT FURTHER RESOLVED that Resolution No. 62-25, adopted February 12, 2025, authorizing the Director of Capital Projects to enter into a first modification to Contract No. PS2023*338 is amended to include the additional engineering services in the amount of \$1,447,726.00 required to complete Phase 2 Services, on the basis of MBI's proposal dated July 31, 2025, thereby increasing the compensation for additional services under the first modification to Contract No. PS2023*338 to an amount not to exceed \$1,497,326.00, and increasing the total compensation payable under the contract to an amount not to exceed \$2,101,132.00.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 62-25 not expressly amended as stated above shall remain unchanged and in full force and effect.

Board of Control

Received _____

Approved _____

Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

WHEREAS, under the authority of Ordinance No. 847-2025 passed by the Council of the City of Cleveland on September 29, 2025 and Cleveland Charter No.108 passed by the Council of the City of Cleveland on November 04, 2008, the City, through its Director of Capital Projects, entered into City Contract No. PS2025*118 with DesignJones, LLC., to provide the professional landscape architectural design services as needed for Cudell Commons Site Improvement in the amount of \$49,880.00; and

WHEREAS, the City requires additional landscape architectural design services to include additional enhancements with the Cudell Commons area in the City of Cleveland under Contract No. PS2025*118 in the amount of \$49,410.00 and

WHEREAS, Design Jones, LLC, has proposed by its January 06, 2026 letter to perform the above-mentioned additional services; 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. PS2025*118 with Design Jones, LLC., for additional landscape architectural design services for an additional amount not to exceed \$49,410.00, thereby increasing the total compensation under the contract to \$99,290.00.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

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 No. 020-06-013 located at 4790 W. 130th Street; 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 or lease Land Reutilization Program parcels; and

WHEREAS, Aurica Community Gardens has proposed to the City to lease the parcel for a market garden; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 13 has either approved the proposed lease or has not disapproved or requested a hold of the proposed lease within 45 days of notification of it;
2. The proposed lessee of the parcel 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 a lease for 5 years, for and on behalf of the City of Cleveland, to Aurica Community Gardens, for the above mentioned intent of Permanent Parcel No. 020-06-013 located at 4790 W. 130th Street, 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 lease of the parcel shall be \$5.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

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 No. 131-29-018 located on Independence Road; 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, La Fredia D. Jordan has proposed to the City to purchase and develop the parcel for homeowner yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 5 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 parcel 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 La Fredia D. Jordan, for the above mentioned intent of Permanent Parcel No. 131-29-018 located on Independence Road, 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 parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.