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 25, 2025.

Page 1 of 2			
DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	89-25		Approving requirement contract to Five Star Energy Services LLC, for materials, labor and installation to replace lead and galvanized service lines – CWD Lead Service Line Replacement Year 3-1, for 36 months, and approving various subcontractors \$2,917,537.88.
	90-25		Approving requirement contract to Five Star Energy Services LLC, for materials, labor and installation to replace lead and galvanized service lines – CWD Lead Service Line Replacement Year 3-2, for 36 months, and approving various subcontractors \$2,917,537.88.
	91-25		Approving requirement contract to Five Star Energy Services LLC, for materials, labor and installation to replace lead and galvanized service lines – CWD Lead Service Line Replacement Year 3-3, for 36 months, and approving various subcontractors – \$2,917,537.88.
	92-25		Approving requirement contract to Five Star Energy Services LLC, for materials, labor and installation to replace lead and galvanized service lines – CWD Lead Service Line Replacement Year 3-4, for 36 months, and approving various subcontractors \$2,917,537.88.
	93-25		Approving requirement contract to Mayes and Sons Plumbing Company for materials, labor and installation to replace lead and galvanized service lines – CWD Lead Service Line Replacement Year 3-5, for 36 months, and approving various subcontractors – \$2,574,999.25.

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 25, 2025.

Page 2 of 2

		1 450 2 01	
DEPARTMENT	Rec. No.	Res. No.	SUBJECT
	94-25		Approving requirement contract to Mayes and Sons Plumbing Company for materials, labor and installation to replace lead and galvanized service lines – CWD Lead Service Line Replacement Year 3-6, for 36 months, and approving various subcontractors \$2,574,999.25.
	95-25		Approving requirement contract to Mayes and Sons Plumbing Company for materials, labor and installation to replace lead and galvanized service lines – CWD Lead Service Line Replacement Year 3-7, for 36 months, and approving various subcontractors \$2,574,999.25.
	96-25		Approving requirement contract to Mayes and Sons Plumbing Company for materials, labor and installation to replace lead and galvanized service lines – CWD Lead Service Line Replacement Year 3-8, for 36 months, and approving various subcontractors \$2,574,999.25.
PUBLIC SAFETY	1		Directing the Mayor and the Commissioner of Purchases & Supplies to convey property located at Millcreek Boulevard in the Village of Highland Hills, P.P. No. 751-01-029, to DBL Millcreek LLC at a price of \$800,000.00.
COMMUNITY DEVELOPMENT	2		Amending Res. No. 55-25, adopted February 5, 2025, authorizing sale and development of 13 P.P. to Knez Homes by substituting "B. R. Knez Construction, LLC" for "Knez Homes", where appearing.

C of C 84-100a

Recommendation No.89-25	File No. <u>65-25</u>	Date_June 18, :	2025	
Director's Signature		Department of	Public Utilities	
Board of Control Resolution No.		, adopted	· · · · · · · · · · · · · · · · · · ·	
TO: The Honorable Mayor and Boar	rd of Control:			
Under the authority of Ordinance No Division of Purchases & Supplies or installation necessary to replace var 3-1, Re-Bid, for the Division of Wa	n <u>June 4, 2025</u> for the purcha ious lead and galvanized sei	ise of an estimated quant	ity of materials, labor.	and
We recommend an award by require Avenue, Waukesha, Wisconsin 531	ement contract to: Five Star 86, as the lowest and best bi	Energy Services, LLC, lo	ocated at 1581 East R	acine.
for all items,				
for a period of thirty-six (36) months the currently effective contract for the in the approximate sum of \$2,917,53	e goods and/or services, 37.88 (2%, 30 Days). —	Sommissioner of P	Urchases & Supplies	rijojima na b
Second Bid: Third Bid: Fourth Bid: Fifth Bid: Sixth Bid:	Utilities One Inc.* Mayes and Sons Plumb Terrace Construction Co Perk Company, Inc. (LP The Vallejo Company (F	ompany, Inc. (LPE) E)	\$3,04 \$3,14 \$3,39	4,480.68 5,242.25 0,322.75 2,482.63 8,645.00
The Office of Equal Opportunity R	•			
The subcontracting goal for this proj- meet the established goals for this p	ect is 20% CSB. Contractor of roject.	demonstrated subcontract	ting commitments suff	iicient to
Subcontractors:				
R.L. Cole Enterprise, Inc. RAR Contracting Co. LLC RAR Contracting Co. LLC Carr Bros., Inc.	(CSB) (CSB) (CSB) (CSB)	\$ 30,000.00 \$290,500.00 \$104,700.00 \$180,000.00	60% Supplier	1.03% 9.96% 3.59% 6.17%

Remarks:

^{*}Utilities One, Inc. did not make a good faith effort to meet the subcontracting goals for this project. After the bid discount was applied, Five Star Energy Services, LLC is the lowest and best bidder.

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Recommendation No.90-25	_File No. <u>66-25</u>	_Date_ <u>June 18, 2025</u>
Director's Signature		Department of Public Utilities
Board of Control Resolution No	,	adopted
TO: The Honorable Mayor and Board of	Control:	
Division of Purchases & Supplies on Jul	ne 4, 2025 for the purchase of a	024, sealed bids were opened and read by the n estimated quantity of materials, labor, and es - CWD Lead Service Line Replacement Yea
We recommend an award by requireme Avenue, Waukesha, Wisconsin 53186, a	nt contract to: Five Star Energy as the lowest and best bidder,	Services, LLC, located at 1581 East Racine
for all items,		
for a period of thirty-six (36) months star the currently effective contract for the go in the approximate sum of \$2,917,537.8	oods and/or services,	ion of a contract or the day following expiration o
56 invitations were mailed to prospective	ω	ommissioner of Purchases & Supplies attended the non-mandatory Pre-bid conference
and <u>5</u> bids were received.	e bidders. <u>a</u> prospective bidders	attender the don-mandatory Pre-bid conference
Second Bid: Third Bid: Fourth Bid: Fifth Bid:	Terrace Construction Company Mayes and Sons Plumbing Con Perk Company, Inc. (LPE) The Vallejo Company (FBE/LPE	mpany (LPÉ) \$3,167,758.75 \$3,392,482.63
The Office of Equal Opportunity Repo	ort:	

The subcontracting goal for this project is 20% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

R.L. Cole Enterprise, Inc.	(CSB)	\$ 30,000.00		1.03%
RAR Contracting Co. LLC	(CSB)	\$290,500.00		9.96%
RAR Contracting Co. LLC	(CSB)	\$104,700.00	60% Supplier	3.59%
Carr Bros., Inc.	(CSB)	\$180,000.00	, ,	6.17%

Remarks:

After the bid discount was applied, Five Star Energy Services, LLC is the lowest and best bidder.

C of C 84-100a

Recommendation No. 91-25	File No. <u>67-25</u>	Date_June 18, 2025
Director's Signature		Department of <u>Public Utilities</u>
Board of Control Resolution No		_, adopted
TO: The Honorable Mayor and Board	d of Control:	
Division of Purchases & Supplies on	<u>June 4, 2025</u> for the purchase of a purchase of some service line.	2024, sealed bids were opened and read by the an estimated quantity of materials, labor, and nes - CWD Lead Service Line Replacement Year
We recommend an award by require Avenue, Waukesha, Wisconsin 5318	ment contract to: <u>Five Star Energ</u> 6, as the lowest and best bidder,	y Services, LLC, located at 1581 East Racine
for all items,		
for a period of thirty-six (36) months s the currently effective contract for the	starting upon the later of the execu	ution of a contract or the day following expiration o
in the approximate sum of \$2,917,53		Commissioner of Purchases & Supplies
$\underline{56}$ invitations were mailed to prospect and $\underline{5}$ bids were received.	tive bidders. 9 prospective bidders	s attended the non-mandatory Pre-bid conference
Second Bid: Third Bid: Fourth Bid: Fifth Bid:	Terrace Construction Compan Mayes and Sons Plumbing Co Perk Company, Inc. (LPE) The Vallejo Company (FBE/LF	pmpany (LPÉ) \$3,282,456.00 \$3,392,482.63
The Office of Equal Opportunity Re	eport:	
The subcontracting goal for this proje meet the established goals for this pro-	ct is 20% CSB. Contractor demon oject.	nstrated subcontracting commitments sufficient to
Subcontractors:		

Remarks:

After the bid discount was applied, Five Star Energy Services, LLC is the lowest and best bidder.

C of C 84-100a

Recommendation No. <u>92-25</u>	File No. <u>68-25</u>	Date_ <u>June 18,</u>	2025		
Director's Signature	or's SignatureDepartment of <u>Public Utilities</u>				
Board of Control Resolution No.	Martin Control of the	, adopted	***************************************		
TO: The Honorable Mayor and Boa	ard of Control:				
Under the authority of Ordinance N Division of Purchases & Supplies o installation necessary to replace va 3-4, Re-Bid, for the Division of Wa	n June 4, 2025 for the purcharious lead and galvanized ser	ase of an estimated quant	ity of materials, labor.	and	
We recommend an award by requir Avenue, Waukesha, Wisconsin 531	rement contract to: Five Star 86, as the lowest and best bi	Energy Services LLC, lo dder,	cated at 1581 East Ra	acine	
for all items,					
for a period of thirty-six (36) months the currently effective contract for the in the approximate sum of \$2,917,5	ne goods and/or services,	John fry	r the day following exputed the day followin	piration of	
56 invitations were mailed to prosperand 5 bids were received.	ective bidders. <u>9</u> prospective l	pidders attended the non-	mandatory Pre-bid co	nference	
Second Bid: Third Bid: Fourth Bid: Fifth Bid:	Terrace Construction Co Perk Company, Inc. (LP The Vallejo Company (F Mayes and Sons Plumb	E) BE/LPE)	\$3,27 \$3,46	5,822.25 (1,527.38 (8,645.00 (6,159.00	
The Office of Equal Opportunity I	Report:	•			
The subcontracting goal for this promeet the established goals for this promeet the established goals for this prometric than the subcontracting goal for the prometric transfer of the subcontracting goal for this prometric transfer of the subcontracting goal for this prometric transfer of the subcontracting goal for the subcontracting goal for this prometric transfer of the subcontracting goal for this prometric transfer of the subcontracting goal for the subcontracting goa	ject is 20% CSB. Contractor o project.	demonstrated subcontrac	ting commitments suf	ficient to	
Subcontractors:					
R.L. Cole Enterprise, Inc. RAR Contracting Co. LLC RAR Contracting Co. LLC Carr Bros., Inc.	(CSB) (CSB) (CSB) (CSB)	\$ 30,000.00 \$290,500.00 \$104,700.00 \$180,000.00	60% Supplier	1.03% 9.96% 3.59% 6.17%	

Remarks:

After the bid discount was applied, Five Star Energy Services, LLC is the lowest and best bidder.

C of C 84-100a

Recommendation No.93-25	File No. <u>69-25</u>	Date_ <u>June 18, 2025</u>
Director's Signature		Department of <u>Public Utilities</u>
Board of Control Resolution No		, adopted
TO: The Honorable Mayor and Board	of Control:	
Division of Purchases & Supplies on J	June 5, 2025 for the purchase of us lead and galvanized service li	2024, sealed bids were opened and read by the an estimated quantity of materials, labor, and nes - CWD Lead Service Line Replacement Year
We recommend an award by requirem Mills Road, Garrettsville, Ohio 44231,	nent contract to: <u>Mayes and Son</u> as the lowest and best bidder,	s Plumbing Company (LPE), located at 11900
for all items,		
for a period of thirty-six (36) months st the currently effective contract for the	tarting upon the later of the exect goods and/or services.	ution of a contract or the day following expiration of
in the approximate sum of \$2,574,999	2.25 (0%, 30 Days).	Commissioner of Purchases & Supplies
$\underline{56}$ invitations were mailed to prospect and $\underline{6}$ bids were received.	ive bidders. 9 prospective bidder	s attended the non-mandatory Pre-bid conference
Second Bid: Third Bid: Fourth Bid:	Terrace Construction Compar Five Star Energy Services, LL The Vallejo Company (FBE/LI	C \$2,796,287.88

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Fabrizi Trucking and Paving Co., Inc. (LPE)

\$3,220,038.63

\$3,422,850.00

Perk Company, Inc. (LPE)

Subcontractors:

Mid-Kam Crushing, LLC	(CSB)	\$ 25,749.99	1.00%
Butts Excavating, LLC	(CSB)	\$463,499.87	18.00%
AAA Flexible Pipe Cleaning Corporation	(CSB)	\$ 25,749.99	1.00%
dba AAA Advanced Plumbing and Drain Clea	aning		

Remarks:

Fifth Bid:

Sixth Bid:

Recommendation No.94-25 File No. 70-25 Date June 18, 2025

C of C 84-100a

Director's Signature	ector's SignatureDepartment of <u>Public Utilities</u>		
Board of Control Resolution No		, adopted	***************************************
TO: The Honorable Mayor and Board of 0	Control:		
Under the authority of Ordinance No. 127 Division of Purchases & Supplies on Jun installation necessary to replace various 13-6, Re-Bid, for the Division of Water.	e 5. 2025 for the purchas	se of an estimated quantity of mate	rials labor and
We recommend an award by requirement Mills Road, Garrettsville, Ohio 44231, as	t contract to: Mayes and the lowest and best bidd	Sons Plumbing Company (LPE) er,	, located at 11900
for all items,			
for a period of thirty-six (36) months startithe currently effective contract for the good in the approximate sum of \$2,574,999.25	ds and/or services, (0%, 30 Days).	Commissioner of Purchases	& Supplies
$\underline{56}$ invitations were mailed to prospective and $\underline{6}$ bids were received.	bidders. <u>9</u> prospective bi	dders attended the non-mandatory	Pre-bid conference
Third Bid: Fourth Bid: Fifth Bid: T	Ferrace Construction Cor Five Star Energy Service: Perk Company, Inc. (LPE The Vallejo Company (FE Fabrizi Trucking and Pavi	s, LLĆ) SE/LPE)	\$2,738,557.88 \$2,796,287.88 \$3,162,583.63 \$3,168,575.00 \$3,363,450.00
The Office of Equal Opportunity Report	::		
The subcontracting goal for this project is meet the established goals for this project	20% CSB. Contractor de	monstrated subcontracting comm	itments sufficient to
Subcontractors:			
Mid-Kam Crushing, LLC Butts Excavating, LLC AAA Flexible Pipe Cleaning Corporation dba AAA Advanced Plumbing and Drain C	(CSB) (CSB) (CSB)	\$ 25,749.99 \$463,499.87 \$ 25,749.99	1.00% 18.00% 1.00%

Remarks:

C of C 84-100a

Recommendation No.95-25	File No. <u>71-25</u>	Date_ <u>June 18, 2025</u>	
Director's Signature		Department of <u>Public Ut</u>	tilities
Board of Control Resolution No		, adopted	
TO T			
TO: The Honorable Mayor and Board	of Control:		
Under the authority of Ordinance No. Division of Purchases & Supplies on Jinstallation necessary to replace various 3-7, Re-Bid, for the Division of Water	us lead and galvanized se	aca at an actimated accombing of ment	!-!- ! !
We recommend an award by requirem Mills Road, Garrettsville, Ohio 44231,	ent contract to: Mayes and st the lowest and best bic	d Sons Plumbing Company (LPE), located at 11900
for all items,			
for a period of thirty-six (36) months state the currently effective contract for the contr	arting upon the later of the goods and/or services,	execution of a contract or the day f	following expiration of
in the approximate sum of \$2,574,999	25 (0%, 30 Days).	Commissioner of Purchases	& Supplies
56 invitations were mailed to prospection and 6 bids were received.	ve bidders. 9 prospective		
Second Bid: Third Bid: Fourth Bid: Fifth Bid: Sixth Bid:	Terrace Construction Co Five Star Energy Servic Perk Company, Inc. (LP Fabrizi Trucking and Pa The Vallejo Company (F	es, LLC E) ving Co., Inc. (LPE)	\$2,738,557.88 \$2,796,287.88 \$3,104,538.63 \$3,156,563.00 \$3,168,575.00
The Office of Equal Opportunity Rep	ort:		.,,,
The subcontracting goal for this project meet the established goals for this proje	is 20% CSB. Contractor o	demonstrated subcontracting commi	itments sufficient to
Subcontractors:			
Mid-Kam Crushing, LLC Butts Excavating, LLC AAA Flexible Pipe Cleaning Corporatior dba AAA Advanced Plumbing and Drair	(CSB) (CSB) n (CSB) n Cleaning	\$ 25,749.99 \$463,499.87 \$ 25,749.99	1.00% 18.00% 1.00%
Remarks:			

C of C 84-100a

Recommendation No. <u>96-25</u>	File No. <u>72-25</u>	Date <u>June 18, 2025</u>
Director's Signature		Department of Public Utilities
Board of Control Resolution No.		, adopted
TO: The Honorable Mayor and Boa	rd of Control:	
Under the authority of Ordinance No	o. 1278-2023 passed Februa	rv 5. 2024, sealed bids were opened and read by the

Under the authority of Ordinance No. 1278-2023 passed February 5, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on June 5, 2025 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - CWD Lead Service Line Replacement Year 3-8, Re-Bid, for the Division of Water.

We recommend an award by requirement contract to: <u>Mayes and Sons Plumbing Company (LPE)</u>, located at 11900 Mills Road, Garrettsville, Ohio 44231, as the lowest and best bidder,

for all items,

for a period of thirty-six (36) months 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 \$2,574,999.25 (0%, 30 Days).

ommissioner of Purchases & Supplies

56 invitations were mailed to prospective bidders. 9 prospective bidders attended the non-mandatory Pre-bid conference and 6 bids were received.

Second Bid:	Terrace Construction Company, Inc. (LPE)	\$2,738,557.88
Third Bid:	Five Star Energy Services, LLC	\$2,796,287.88
Fourth Bid:	Fabrizi Trucking and Paving Co., Inc. (LPE)	\$2,948,527.00
Fifth Bid:	Perk Company, Inc. (LPE)	\$3,048,538.63
Sixth Bid:	The Vallejo Company (FBE/LPE)	\$3,168,575.00

The Office of Equal Opportunity Report:

The subcontracting goal for this project is 20% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

Mid-Kam Crushing, LLC	(CSB)	\$ 25,749.99	1.00%
Butts Excavating, LLC	(CSB)	\$463,499.87	18.00%
AAA Flexible Pipe Cleaning Corporation	(CSB)	\$ 25,749.99	1.00%
dba AAA Advanced Plumbing and Drain Clea	aning	•	

Remarks:

		Board of Control	
		Received	
		Approved	
		Adopted	
		Secretary	
RESOLUTION No.			
	BY: Director Drummond		

WHEREAS, Ordinance No. 622-2025, passed June 2, 2025, by the Council of the City of Cleveland authorizes the Mayor and the Commissioner of Purchases and Supplies, by and at the direction of the City Board of Control, to sell City-owned property located on Millcreek Boulevard in the Village of Highland Hills, Permanent Parcel Number 751-01-029, found and determined to be not needed for the City's public use and more fully described in the ordinance, to DBL Millcreek LLC for purposes of industrial redevelopment at a price not less than \$800,000.00, which was determined to be fair market value; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under Ordinance No. 622-2025, the Mayor and the Commissioner of Purchases and Supplies are directed to convey the aforementioned City-owned property located on Millcreek Boulevard in the Village of Highland Hills, Permanent Parcel Number 751-01-029, more fully described in the ordinance, to DBL Millcreek LLC at a price of \$800,000.

BE IT FURTHER RESOLVED that the Mayor and the Commissioner of Purchases and Supplies are requested to execute and deliver the official deed of the City of Cleveland conveying the aforementioned City-owned property, which deed shall contain such additional terms and provisions as the Director of Law shall determine is required and necessary to protect the City's interests.

BOARD OF CONTROL

Received
Approved
Adopted
Secretary

By: Director Hernandez

WHEREAS, Board of Control Resolution No. 55-25, adopted February 5, 2025, authorized the sale and development of Permanent Parcel Nos.

007-02-049	007-07-056	007-08-208	007-08-210	007-08-058	007-07-024	007-07-025
007-07-026	007-07-027	007-07-028	007-06-075	007-07-022	007-12-063	

to Knez Homes for single family infill housing, as part of the City Land Reutilization Program established under Ordinance No. 2076-76, passed by the Cleveland City Council on October 25, 1976; and

WHEREAS, Resolution No. 55-25 incorrectly identified the proposed purchaser as Knez Homes; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 55-25, adopted by this Board February 5, 2025, authorizing the sale and development of Parcel Nos.,

007-02-049	007-07-056	007-08-208	007-08-210	007-08-058	007-07-024	007-07-025
007-07-026	007-07-027	007-07-028	007-06-075	007-07-022	007-12-063	

to Knez Homes for single family infill housing, is amended by substituting "B. R. Knez Construction, LLC", where "Knez Homes" appears in the resolution.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 55-25 not expressly amended above shall remain unchanged and in full force and effect.