

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

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.
<b>PUBLIC SAFETY</b>	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.
<b>COMMUNITY DEVELOPMENT</b>	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.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

**C of C 84-100a**

Recommendation No. 89-25 File No. 65-25 Date June 18, 2025

Director's Signature \_\_\_\_\_ Department of Public Utilities

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

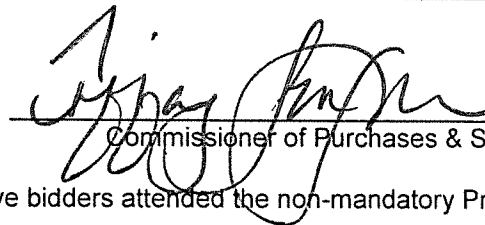
Under the authority of Ordinance No. 1278-2023 passed February 5, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on June 4, 2025 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - **CWD Lead Service Line Replacement Year 3-1, Re-Bid**, for the **Division of Water**.

We recommend an award by requirement contract to: **Five Star Energy Services, LLC**, located at 1581 East Racine Avenue, Waukesha, Wisconsin 53186, 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 \$2,917,537.88 (2%, 30 Days).

  
\_\_\_\_\_  
Commissioner 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.

<u>Second Bid:</u>	Utilities One Inc.*	\$2,644,480.68
<u>Third Bid:</u>	Mayes and Sons Plumbing Company (LPE)	\$3,045,242.25
<u>Fourth Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$3,140,322.75
<u>Fifth Bid:</u>	Perk Company, Inc. (LPE)	\$3,392,482.63
<u>Sixth Bid:</u>	The Vallejo Company (FBE/LPE)	\$3,468,645.00

**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:**

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:**

\*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.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

**C of C 84-100a**

Recommendation No. 90-25 File No. 66-25 Date June 18, 2025

Director's Signature \_\_\_\_\_ Department of Public Utilities

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

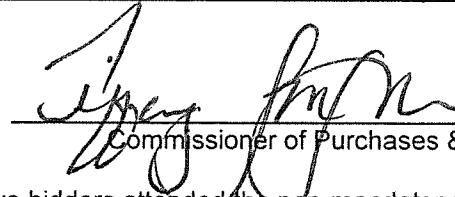
Under the authority of Ordinance No. 1278-2023 passed February 5, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on June 4, 2025 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - **CWD Lead Service Line Replacement Year 3-2, Re-Bid**, for the **Division of Water**.

We recommend an award by requirement contract to: **Five Star Energy Services, LLC**, located at 1581 East Racine Avenue, Waukesha, Wisconsin 53186, 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 \$2,917,537.88 (2%, 30 Days).

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

56 invitations were mailed to prospective bidders. 9 prospective bidders attended the non-mandatory Pre-bid conference and 5 bids were received.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$3,140,318.25
<u>Third Bid:</u>	Mayes and Sons Plumbing Company (LPE)	\$3,167,758.75
<u>Fourth Bid:</u>	Perk Company, Inc. (LPE)	\$3,392,482.63
<u>Fifth Bid:</u>	The Vallejo Company (FBE/LPE)	\$3,468,645.00

**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:**

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.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

**C of C 84-100a**

Recommendation No. 91-25 File No. 67-25 Date June 18, 2025

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. **1278-2023** passed **February 5, 2024**, sealed bids were opened and read by the Division of Purchases & Supplies on **June 4, 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 3-3, Re-Bid**, for the **Division of Water**.

We recommend an award by requirement contract to: **Five Star Energy Services, LLC**, located at 1581 East Racine Avenue, Waukesha, Wisconsin 53186, 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 \$2,917,537.88 (2%, 30 Days).

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

56 invitations were mailed to prospective bidders. 9 prospective bidders attended the non-mandatory Pre-bid conference and 5 bids were received.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$3,193,347.74
<u>Third Bid:</u>	Mayes and Sons Plumbing Company (LPE)	\$3,282,456.00
<u>Fourth Bid:</u>	Perk Company, Inc. (LPE)	\$3,392,482.63
<u>Fifth Bid:</u>	The Vallejo Company (FBE/LPE)	\$3,468,645.00

**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:**

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.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

**C of C 84-100a**

Recommendation No. 92-25 File No. 68-25 Date June 18, 2025

Director's Signature \_\_\_\_\_ Department of Public Utilities

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

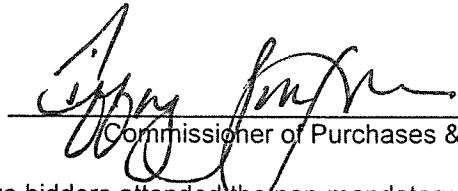
Under the authority of Ordinance No. 1278-2023 passed February 5, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on June 4, 2025 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - CWD Lead Service Line Replacement Year 3-4, Re-Bid, for the Division of Water.

We recommend an award by requirement contract to: Five Star Energy Services LLC, located at 1581 East Racine Avenue, Waukesha, Wisconsin 53186, 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 \$2,917,537.88 (2%, 30 Days).

  
\_\_\_\_\_  
Commissioner of Purchases & Supplies

56 invitations were mailed to prospective bidders. 9 prospective bidders attended the non-mandatory Pre-bid conference and 5 bids were received.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$3,245,822.25
<u>Third Bid:</u>	Perk Company, Inc. (LPE)	\$3,271,527.38
<u>Fourth Bid:</u>	The Vallejo Company (FBE/LPE)	\$3,468,645.00
<u>Fifth Bid:</u>	Mayes and Sons Plumbing Company (LPE)	\$3,616,159.00

**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:**

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.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

**C of C 84-100a**

Recommendation No. 93-25 File No. 69-25 Date June 18, 2025

Director's Signature \_\_\_\_\_ Department of Public Utilities

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

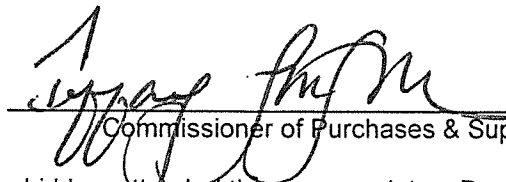
Under the authority of Ordinance No. 1278-2023 passed February 5, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on June 5, 2025 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines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

We recommend an award by requirement contract to: **Mayes and Sons Plumbing Company (LPE)**, 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).

  
\_\_\_\_\_  
Commissioner 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.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$2,738,557.88
<u>Third Bid:</u>	Five Star Energy Services, LLC	\$2,796,287.88
<u>Fourth Bid:</u>	The Vallejo Company (FBE/LPE)	\$3,168,575.00
<u>Fifth Bid:</u>	Perk Company, Inc. (LPE)	\$3,220,038.63
<u>Sixth Bid:</u>	Fabrizi Trucking and Paving Co., Inc. (LPE)	\$3,422,850.00

**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 dba AAA Advanced Plumbing and Drain Cleaning	(CSB)	\$ 25,749.99	1.00%

**Remarks:**

After the bid discount was applied, Mayes and Sons Plumbing Company is the lowest and best bidder.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

**C of C 84-100a**

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

Director's Signature \_\_\_\_\_ Department of Public Utilities

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

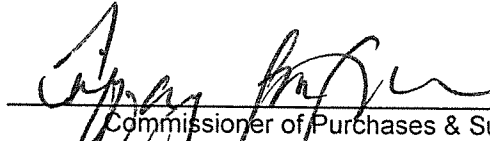
Under the authority of Ordinance No. 1278-2023 passed February 5, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on June 5, 2025 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - CWD Lead Service Line Replacement Year 3-6, Re-Bid, for the Division of Water.

We recommend an award by requirement contract to: Mayes and Sons Plumbing Company (LPE), 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).

  
\_\_\_\_\_  
Commissioner 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.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$2,738,557.88
<u>Third Bid:</u>	Five Star Energy Services, LLC	\$2,796,287.88
<u>Fourth Bid:</u>	Perk Company, Inc. (LPE)	\$3,162,583.63
<u>Fifth Bid:</u>	The Vallejo Company (FBE/LPE)	\$3,168,575.00
<u>Sixth Bid:</u>	Fabrizi Trucking and Paving Co., Inc. (LPE)	\$3,363,450.00

**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 dba AAA Advanced Plumbing and Drain Cleaning	(CSB)	\$ 25,749.99	1.00%

**Remarks:**

After the bid discount was applied, Mayes and Sons Plumbing Company is the lowest and best bidder.



**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

**C of C 84-100a**

Recommendation No. 95-25 File No. 71-25 Date June 18, 2025

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. 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 3-7, Re-Bid**, for the **Division of Water**.

We recommend an award by requirement contract to: **Mayes and Sons Plumbing Company (LPE)**, 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).

  
\_\_\_\_\_  
Commissioner 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.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$2,738,557.88
<u>Third Bid:</u>	Five Star Energy Services, LLC	\$2,796,287.88
<u>Fourth Bid:</u>	Perk Company, Inc. (LPE)	\$3,104,538.63
<u>Fifth Bid:</u>	Fabrizi Trucking and Paving Co., Inc. (LPE)	\$3,156,563.00
<u>Sixth Bid:</u>	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 dba AAA Advanced Plumbing and Drain Cleaning	(CSB)	\$ 25,749.99	1.00%

**Remarks:**

After the bid discount was applied, Mayes and Sons Plumbing Company is the lowest and best bidder.

**Form "A"**  
**PURCHASE OF SUPPLIES OR COMMODITIES**

**C of C 84-100a**

Recommendation No. 96-25 File No. 72-25 Date June 18, 2025

Director's Signature \_\_\_\_\_ Department of Public Utilities

Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

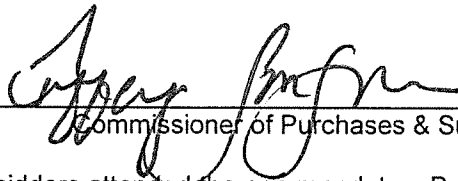
Under the authority of Ordinance No. 1278-2023 passed February 5, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on June 5, 2025 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines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

We recommend an award by requirement contract to: Mayes and Sons Plumbing Company (LPE), 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).

  
\_\_\_\_\_  
Commissioner 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.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$2,738,557.88
<u>Third Bid:</u>	Five Star Energy Services, LLC	\$2,796,287.88
<u>Fourth Bid:</u>	Fabrizi Trucking and Paving Co., Inc. (LPE)	\$2,948,527.00
<u>Fifth Bid:</u>	Perk Company, Inc. (LPE)	\$3,048,538.63
<u>Sixth Bid:</u>	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 dba AAA Advanced Plumbing and Drain Cleaning	(CSB)	\$ 25,749.99	1.00%

**Remarks:**

After the bid discount was applied, Mayes and Sons Plumbing Company is the lowest and best bidder.

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 .....

**RESOLUTION No.**

\_\_\_\_\_  
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.