

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, January 25, 2024.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>PUBLIC UTILITIES</b>	1		Approving additional subcontractors and second-tier subcontractor to Cold Harbor Building Company under Contract No. PI2023-006 for public improvement of Richfield Pump Station and amending Res. No. 98-23, adopted March 8, 2023, by removing various previously approved subcontractors.
	14-24		Approving requirement contract to Mayes and Sons Plumbing Company, for materials/labor/installation to replace various lead and galvanized service lines – Lead Service Line Replacement 2023-6, for 18 months and approving R&R Mechanical, Inc. as subcontractor -- \$1,272,726.57.
	15-24		Approving requirement contract to Terrace Construction Company, Inc., for materials/labor/installation to replace various lead and galvanized service lines – Lead Service Line Replacement 2023-8 Special Cases, for 18 months and approving various subcontractors -- \$3,525,128.95.
	19-24		Rejecting all bids received on January 4, 2024 for concrete pipe adapters, repair saddles, and accessories, for Division of Water.
<b>PUBLIC UTILITIES &amp; HUMAN RESOURCES</b>	16-24		Approving requirement contract to Koppel Advertising, Inc. for certain promotional items, for one year -- \$119,952.55.
	17-24		Approving requirement contract to JA-Pro Marketing, Inc. dba Progressive Marketing, for certain promotional items, for one year -- \$27,887.00.

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Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>PUBLIC UTILITIES &amp; HUMAN RESOURCES (CONT'D)</b>	18-24		Approving requirement contract to Blink Marketing, Inc. dba BlinkSwag, for certain promotional items, for one year -- \$41,724.00.
<b>CAPITAL PROJECTS</b>	21-24		Approving public improvement contract to Perk Company, Inc. for Carnegie Avenue Phase 1 Rehabilitation (East 55 <sup>th</sup> Street to East 79 <sup>th</sup> Street) for Engineering & Construction and approving various subcontractors -- \$7,872,976.47.
<b>COMMUNITY DEVELOPMENT</b>	2		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:  M. Ade'We' Stovall, P.P. No. 107-15-002 -- \$200.00.

DEO

**RESOLUTION No.**

BOARD OF CONTROL

Received . . . . . 1/18/24

Approved . . . . . 1/19/24

Adopted . . . . .

By: Director Keane

Secretary

**WHEREAS**, under authority of Ordinance No. 1368-15, passed by the Council of the City of Cleveland on December 7, 2015, and under Board of Control Resolution No. 98-23, adopted March 8, 2023, the City entered into City Contract No. PI2023-006 with Cold Harbor Building Company for the public improvement of Richfield Pump Station, for the Division of Water, Department of Public Utilities, and approved various subcontractors; and

**WHEREAS**, by its letter dated January 4, 2024, Cold Harbor Building Company requested the City's consent to add subcontractors and a second-tier subcontractor and to remove subcontractors previously approved; now, therefore,

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that the employment of the following subcontractors by Cold Harbor Building Company under City Contract No. PI2023-006 is approved:

<u>Subcontractors</u>	<u>Work</u>	<u>Percentage</u>
Western Reserve Interiors, Inc. (FBE/CSB)	\$327,455.00	3.15%
Nova Structural Steel, Inc. (FBE/CSB)	\$123,000.00	1.18%
J & L Door Service, Inc. (FBE)	\$8,940.00	0.09%
Miles Mechanical, Inc. (CSB/MBE)	\$49,500.00	0.48%
Willham Roofing (non-certified)	\$43,099.00	0.00%
Expert Crane, Inc. (non-certified)	\$32,319.00	0.00%
Dick Esser Plumbing & Heating, Inc. (non-certified)	\$28,750.00	0.00%
Cleveland Cement Contractors, Inc. (non-certified)	\$323,200.00	0.00%

**BE IT FURTHER RESOLVED** that the employment of the following subcontractor by Cleveland Cement Contractors, Inc., a subcontractor to Cold Harbor Building Company under City Contract No. PI2023-006, is approved:

<u>Second-Tier Subcontractor</u>	<u>Work</u>	<u>Percentage</u>
RAR Contracting Co. Inc. (MBE/CSB)	\$40,000.00	0.39%

**BE IT FURTHER RESOLVED** By the Board of Control of the City of Cleveland that Board of Control Resolution No. 98-23, adopted March 8, 2023, is amended by removing L.M.R. Construction Co., Inc., Phoenix Cement, Inc., and Tech Ready Mix, Inc. as subcontractors;

**BE IT FURTHER RESOLVED** that all other provisions of Resolution No. 98-23 not expressly amended above shall remain unchanged and in full force and effect.

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

**C of C 84-100a**

Recommendation No. 14-24 File No. 168-23 Date January 17, 2024

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

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

TO: The Honorable Mayor and Board of Control:

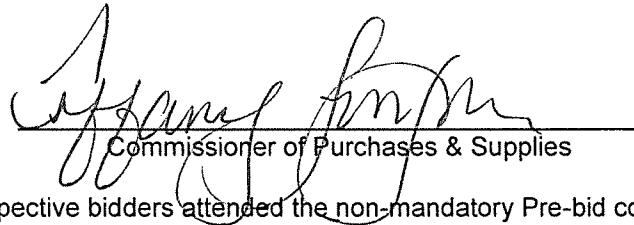
Under the authority of Ordinance No. 1068-2022 passed November 28, 2022, sealed bids were opened and read by the Division of Purchases & Supplies on December 6, 2023 for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - CWD Lead Service Line Replacement 2023-6, for the Division of Water.

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

for all items.

for a period of eighteen (18) 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 \$1,272,726.57. (2%, 30 days)

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

32 invitations were mailed to prospective bidders. 4 prospective bidders attended the non-mandatory Pre-bid conference and 5 bids were received.

<u>Second Bid:</u>	DRS Enterprises, Inc.	\$1,635,998.77
<u>Third Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$1,748,479.38
<u>Fourth Bid:</u>	Five Star Energy Services, LLC	\$1,805,620.25
<u>Fifth Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$1,892,820.00

**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&R Mechanical, Inc	(CSB)	\$254,552.85	20.00%
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**Remarks:**

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

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

**C of C 84-100a**

Recommendation No. 15-24 File No. 169-23 Date January 17, 2024

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

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

TO: The Honorable Mayor and Board of Control:

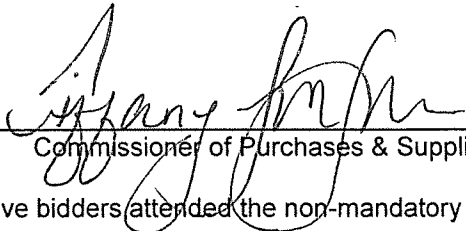
Under the authority of Ordinance No. **1068-2022** passed **November 28, 2022**, sealed bids were opened and read by the Division of Purchases & Supplies on **December 7, 2023** for the purchase of an estimated quantity of materials, labor, and installation necessary to replace various lead and galvanized service lines - **CWD Lead Service Line Replacement 2023-8 Special Cases**, for the **Division of Water**.

We recommend an award by requirement contract to: **Terrace Construction Company, Inc. (LPE)**, located at 3965 Pearl Road, Cleveland, Ohio 44109, as the lowest and best bidder,

for all items.

for a period of eighteen (18) 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 \$3,525,128.95. (0%, 30 days)

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

32 invitations were mailed to prospective bidders. 4 prospective bidders attended the non-mandatory Pre-bid conference and 4 bids were received.

<u>Second Bid:</u>	Mayes and Sons Plumbing Company (CSB/LPE)	\$3,690,361.95
<u>Third Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$4,104,110.98
<u>Fourth Bid:</u>	DRS Enterprises, Inc.	\$4,980,667.48

**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:**

Filling Development, LLC	(CSB)	\$50,000.00	1.4%
Filling Development, LLC	(CSB)	\$60,000.00 (60% Supplier)	1.7%
Rockport Ready Mix Co, Inc.	(CSB)	\$250,000.00	7.1%
The Vallejo Company	(CSB)	\$525,000.00	14.9%
D. Crawford Trucking, LLC	(N/A)	\$TBD	0.0%

**Remarks:**

After the bid discount was applied, Terrace Construction Company, Inc. is the lowest and best bidder.

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 19-24 File No. 191-23 Date January 17, 2024

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

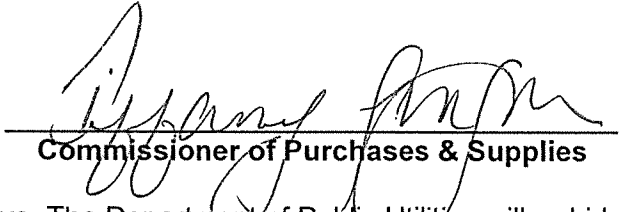
Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

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TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 879-2023, passed September 25, 2023, sealed bids were opened and read by the Division of Purchases & Supplies on January 4, 2024 for the purchase of an estimated quantity of: Concrete Pipe Adapters, Repair Saddles and Accessories, for the Division of Water.

We recommend all bids received be rejected.

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

**REMARKS:** One bid was received and deemed non-responsive. The Department of Public Utilities will re-bid at a later date.

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 16-24 File No. 147-23 Date January 17, 2024

Director's Signature \_\_\_\_\_ Department of Public Utilities/Human Resources

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

TO: The Honorable Mayor and Board of Control:

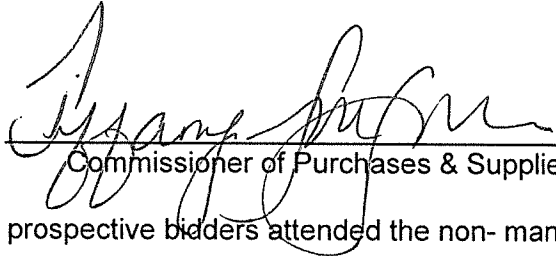
Under the authority of **Section 181.101** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **November 9, 2023** for an estimated quantity of **Promotional Items, Re-bid**, for the **Department of Public Utilities and Department of Human Resources**.

We recommend an award by requirement contract to: **Koppel Advertising, Inc.**, located at 702 Broadway Avenue, Bedford, Ohio 44146, as the lowest and best bidder,

for items 1,2,6,14,19,22,29,30,33,35,37,44 and 46,

for a period of one year 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 \$119,952.55.

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

32 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 4 responsive bids were received.

<u>Second Bid:</u>	Fyre Marketing, Inc*	\$ 2,995.00
<u>Third Bid:</u>	Blink Marketing, Inc. d/b/a BlinkSwag	\$139,556.00
<u>Fourth Bid:</u>	JA-Pro Marketing, Inc., d/b/a Progressive Marketing	\$159,494.00

**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.

**Remarks:**

\* Fyre Marketing, Inc. only bid on items 14 and 33. Fyre Marketing, Inc., was not the lowest bidder on these items.

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 17-24 File No. 147-23 Date January 17, 2024

Director's Signature \_\_\_\_\_ Department of Public Utilities/Human Resources

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

TO: The Honorable Mayor and Board of Control:

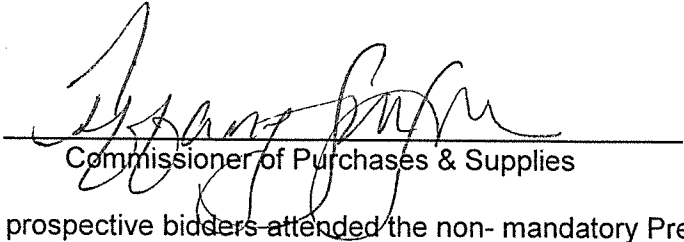
Under the authority of **Section 181.101** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **November 9, 2023** for an estimated quantity of **Promotional Items, Re-bid**, for the **Department of Public Utilities and Department of Human Resources**.

We recommend an award by requirement contract to: **JA-Pro Marketing, Inc. d/b/a Progressive Marketing** located at 837 Winchester Road, Lexington, Kentucky 40505, as the lowest and best bidder,

for items 3,8,12,15-16,20-21 and 41,

for a period of one year 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 \$27,887.00.

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

32 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 4 responsive bids were received.

<u>Second Bid:</u>	Fyre Marketing, Inc*	\$15,293.00
<u>Third Bid:</u>	Koppel Advertising, Inc.	\$57,294.95
<u>Fourth Bid:</u>	Blink Marketing, Inc. d/b/a BlinkSwag	\$61,053.00

**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.

**Remarks:**

\* Fyre Marketing, Inc. only bid on items 8, 12, 19, 21 and 41. Fyre Marketing, Inc. was not the lowest bidder on these items.



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

**C of C 84-100a**

Recommendation No. 18-24 File No. 147-23 Date January 17, 2024

Director's Signature \_\_\_\_\_ Department of Public Utilities/Human Resources

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

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TO: The Honorable Mayor and Board of Control:

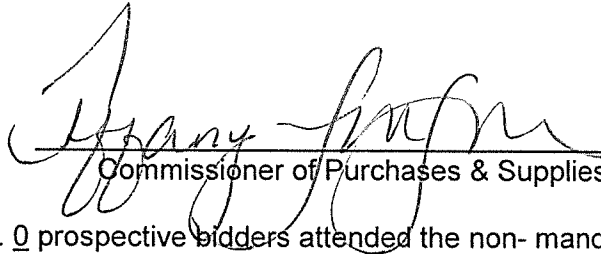
Under the authority of **Section 181.101** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **November 9, 2023** for an estimated quantity of **Promotional Items, Re-bid**, for the **Department of Public Utilities and Department of Human Resources**.

We recommend an award by requirement contract to: **Blink Marketing, Inc. d/b/a BlinkSwag**, located at 1925 St. Clair Avenue Northeast, Cleveland, Ohio 44114, as the lowest and best bidder,

for items 4-5,7,9-11,13,17-18,23,28,31-32,34,36,38-40,42-43,45 and 47-48.

for a period of one year 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 \$41,724.00.

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

32 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 4 responsive bids were received.

<u>Second Bid:</u>	Fyre Marketing, Inc*	\$30,576.00
<u>Third Bid:</u>	JA-Pro Marketing, Inc. d/b/a Progressive Marketing	\$56,396.00
<u>Fourth Bid:</u>	Koppel Advertising, Inc.	\$79,722.00

**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.

**Remarks:**

\* Fyre Marketing, Inc. did not bid on items 5,10-11,31,36,43, and 47-48. Due to a shorter delivery time, item 9 was awarded to Blink Marketing, Inc. d/b/a BlinkSwag.

**Form "B"**  
**PUBLIC IMPROVEMENT**

C of C 84-100B

Recommendation No. 21-24 File # 183-23 Date January 17, 2024

Directors' Signature \_\_\_\_\_ Director of Mayor's Office of Capital Projects

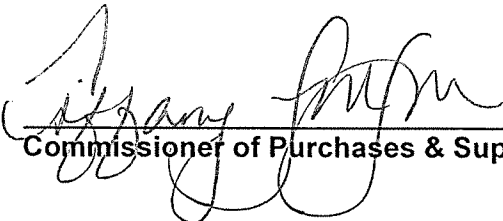
Board of Control Resolution No. \_\_\_\_\_ Date: \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 495-2022, passed June 6, 2022 sealed bids were opened and read by the Division of Purchases & Supplies on December 20, 2023 for the public improvement of: Carnegie Avenue Rehabilitation (East 55<sup>th</sup> Street to East 79<sup>th</sup> Street) All Items, for the Division of Engineering and Construction.

We recommend that a public improvement be awarded upon a unit price to: Perk Company, Inc. (CSB/LPE) located at 3740 Carnegie Avenue, Building A, Suite 301, Cleveland, Ohio 44112, as the lowest responsible bidder,

in the aggregate amount of: \$7,872,976.47.

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

7 invitations were sent to prospective bidders. 2 prospective bidders attended the optional pre-bid conference and 3 bids were received.

<u>Second Bid:</u>	Fabrizi Trucking and Paving Co., Inc.	\$8,025,156.00
<u>Third Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$8,799,296.61

**The Office of Equal Opportunity Report:**

This is a horizontal construction contract. The goal set for this project is 30% CSB. Contractor demonstrated subcontracting commitments sufficient to meet the established goals for this project.

**Subcontractors:**

CATTS Construction, Inc.	(CSB/LPE)	\$2,624,299.00	33.3%
Trafftech, Inc.	(CSB/FBE/LPE)	\$ 184,248.00	2.3%

**Remarks:**

After the bid discount is applied, Perk Company, Inc. remains the lowest responsible bidder.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

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WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, 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.107-15-002 located at 1398 East 91<sup>st</sup> 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 Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, M.Ade'We' Stovall has proposed to the City to purchase and develop the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 7 either has approved the proposed sale, 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 Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with M.Ade'We' Stovall., for the sale and development of Permanent Parcel No. 107-15-002 located at 1398 East 91<sup>st</sup> 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 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.