The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click: [https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ](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 6, 2022.

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>FINANCE</td>
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</tbody>
</table>

**FINANCE**

Authorization contract with Great Lakes Museum of Science, Environment and Technology for professional services necessary to provide STEM education sessions, for one year with one one-year renewal option – not to exceed $28,639.00 per year.

Authorization contract with Renounce Denounce Gang Intervention Program for professional services necessary to conduct a violence prevention program for one year with one one-year renewal option – not to exceed $87,400.00 per year.

Authorization contract with Professional Flair, Inc. dba The Dancing Wheels Company & School for professional services necessary to provide inclusive dance lessons for one year with one one-year renewal option – not to exceed $38,316.00 per year.

Amending Res. No. 186-22, adopted May 25, 2022, authorizing contract with America SCORES Cleveland for professional services to provide a program that combines soccer, poetry, and service-learning to youths in grades 2 - 8, by deleting the proposal date of November 24, 2022 and substituting November 22, 2022, where appearing.

Amending Res. No. 214-22, adopted June 8, 2022, authorizing contract with Cray Consulting Group for professional services to conduct parenting classes and circuit training classes, by adding the Fit Circuit, LLC as an approved subcontractor.
The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click: https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ.

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<tr>
<td><strong>FINANCE (CONT’D)</strong></td>
<td>64-22</td>
<td></td>
<td>Rejecting all bids received on March 10, 2022 for 2022-2025 Citywide Building Construction Materials.</td>
</tr>
</tbody>
</table>

**PUBLIC UTILITIES**

- Authorizing contract with Advanced Technical Solutions, LLC dba New Era Technology WVA, for professional services to implement or maintain call center collaboration software and licenses and data and voice infrastructure network, for three years with 2 one-year renewal options, and approving United Training Commercial as subcontractor – not to exceed $2,490,000.00.

- Authorizing contract with CDW Government LLC for professional services to implement or maintain call center collaboration software and licenses and data and voice infrastructure network, for three years with 2 one-year renewal options, and approving Aespa Tech, LLC as subcontractor – not to exceed $2,445,000.00.

- Authorizing contract with Logicalis, Inc. for professional services to implement or maintain call center collaboration software and licenses and data and voice infrastructure network, for three years with 2 one-year renewal options, and approving BPI Information Systems as subcontractor – not to exceed $2,040,000.00.
The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click:  
[https://www.youtube.com/channel/UC4-gr1gMPlJy50hXISJ01lkQ](https://www.youtube.com/channel/UC4-gr1gMPlJy50hXISJ01lkQ).

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<tr>
<td><strong>PUBLIC UTILITIES (CONT’D)</strong></td>
<td></td>
<td></td>
<td>Authorizing contract with Woolpert, Inc. for professional services to provide software support and maintenance services for the citywide GIS program, a work order/asset management pilot project and for Bright City Central Monitoring system, for three years with 2 one-year renewal options, and approving R2O Consulting, LLC as subcontractor – not to exceed $1,680,000.00.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Authorizing contract with Gray Matter Systems, LLC for professional services to provide software support and maintenance services for the PCCS and SCADA Systems, for three years with 2 one-year renewal options, and approving Wiring Unlimited, Inc. as subcontractor -- not to exceed $735,000.00.</td>
</tr>
<tr>
<td>82-22</td>
<td></td>
<td></td>
<td>Approving public improvement by requirement contract to United Survey, Inc. for rehabilitating and relining sewers for one year, and approving The Vallejo Company as subcontractor -- $1,545,500.00.</td>
</tr>
<tr>
<td>84-22</td>
<td></td>
<td></td>
<td>Approving requirement contract to EJ USA, Inc. for various items of Castings, Pull Boxes and Gratings for one year with a one-year renewal option -- $1,607,897.58.</td>
</tr>
<tr>
<td>85-22</td>
<td></td>
<td></td>
<td>Approving requirement contract to Professional Electric Products Company dba PEPCO for various items of Castings, Pull Boxes and Gratings for one year with a one-year renewal option -- $916,300.00.</td>
</tr>
</tbody>
</table>
The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click: https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ.

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<tr>
<td>PUBLIC UTILITIES (CONT'D)</td>
<td>86-22</td>
<td></td>
<td>Rejecting all bids received on May 13, 2022 for various items of Castings, Pull Boxes and Gratings.</td>
</tr>
<tr>
<td></td>
<td>87-22</td>
<td></td>
<td>Approving requirement contract to Professional Electric Products Company dba PEPCO for various items of Wood Poles, Crossarms and Accessories for two years -- $420,562.00.</td>
</tr>
<tr>
<td></td>
<td>88-22</td>
<td></td>
<td>Rejecting all bids received on May 5, 2022 for various items of Wood Poles, Crossarms and Accessories.</td>
</tr>
<tr>
<td>CAPITAL PROJECTS</td>
<td></td>
<td></td>
<td>Amending Res. No. 44-22, adopted February 23, 2022, for the 2021 Parking Lot Improvements for the First District Police Station by substituting “Ordinance No. 211-2021” for “Ordinance No. 211-2022” and substituting “for a gross price” for “for a unit price”, where appearing.</td>
</tr>
<tr>
<td>PUBLIC SAFETY</td>
<td></td>
<td></td>
<td>Fixing compensation to be paid to Target Solutions Learning, LLC dba Vector Solutions under prospective contract for maintenance and technical support services for the cloud-based Learning Management System software for online-based training, certification tracking and electronic training records, for one year –not to exceed $243,238.65.</td>
</tr>
</tbody>
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The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click: https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ.

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<td>PUBLIC SAFETY (CONT’D)</td>
<td>Fixing compensation to be paid to Tyler Technologies, Inc. under prospective contract for maintenance and technical support services for the Law Enforcement Record Management System Mobile Field-Based Reporting Module, for 12 months – not to exceed $568,451.20.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers:

- ALM Landscaping, LLC, P.P. No. 106-20-073, -092 -- $400.00.
- Shacona Coleman, Asheba Coleman, and Aray Coleman, P.P. No. 105-24-097 -- $200.00.
- Rosetta N. Echols, P.P. No. 130-08-019 -- $200.00.
- Toby Gillespie-Mobley and Ricky Gillespie-Mobley, P.P. No. 105-29-064 -- $200.00.
The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click: https://www.youtube.com/channel/UC4-gr1gMPJy50hXISJ01lkQ.

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<td>COMMUNITY DEVELOPMENT (CONT'D)</td>
<td></td>
<td></td>
<td>Greater Cleveland Habitat for Humanity, P.P. No. 128-02-174, -175, -178, -189 and 128-06-007 -- $1,000.00.</td>
</tr>
<tr>
<td></td>
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<td>Shirley J. Johnson, P.P. No. 106-22-052 -- $200.00.</td>
</tr>
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<td>Sharronn T. Jones and Micah A. Alston, P.P. No. 104-17-075 -- $200.00.</td>
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<td>Joanna Speight, P.P. No. 106-07-114 -- $200.00.</td>
</tr>
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<td></td>
<td>7705 Sagamore Avenue, LLC, P.P. No. 118-09-107 -- $200.00.</td>
</tr>
<tr>
<td>AGING</td>
<td>81-22</td>
<td></td>
<td>Approving requirement contract to Speed Exterminating Company for 2022 Senior Homes Bed Bug Inspection and Pest Control Exterminating Services, for one year with 2 one-year renewal options -- $56,000.00.</td>
</tr>
</tbody>
</table>
BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 457-2022 passed by the Cleveland City Council on May 16, 2022, Great Lakes Museum of Science, Environment and Technology is selected from a list of firms determined after a full and complete canvass by the Director of Finance as the firm to be employed by contract to supplement the regularly employed staff of several departments of the City to provide the professional services necessary to provide STEM education sessions, for a term of one (1) year, with one (1) one-year option to renew, exercisable by the Director of Finance.

BE IT FURTHER RESOLVED that the Director of Finance is authorized to enter into contract with Great Lakes Museum of Science, Environment and Technology, based on its proposal dated November 24, 2021, which contract shall be prepared by the Director of Law, shall provide for the furnishing of the professional services described in the proposal, for a fee not to exceed $28,639 for each of the initial one (1) year term and the optional one (1) year renewal term, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.
BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 457-2022 passed by the Cleveland City Council on May 16, 2022, Renounce Denounce Gang Intervention Program is selected from a list of firms determined after a full and complete canvass by the Director of Finance as the firm to be employed by contract to supplement the regularly employed staff of several departments of the City to provide the professional services necessary to conduct a violence prevention program, for a term of one (1) year, with one (1) one-year option to renew, exercisable by the Director of Finance.

BE IT FURTHER RESOLVED that the Director of Finance is authorized to enter into contract with Renounce Denounce Gang Intervention Program, based on its proposal dated November 28, 2021, which contract shall be prepared by the Director of Law, shall provide for the furnishing of the professional services described in the proposal, for a fee not to exceed $87,400 for each of the initial one (1) year term and the optional one (1) year renewal term, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.
BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 457-2022 passed by the Cleveland City Council on May 16, 2022, Professional Flair, Inc. dba The Dancing Wheels Company & School is selected from a list of firms determined after a full and complete canvass by the Director of Finance as the firm to be employed by contract to supplement the regularly employed staff of several departments of the City to provide the professional services necessary to provide inclusive dance lessons, for a term of one (1) year, with one (1) one-year option to renew, exercisable by the Director of Finance.

BE IT FURTHER RESOLVED that the Director of Finance is authorized to enter into contract with Professional Flair, Inc. dba The Dancing Wheels Company & School, based on its proposal dated November 18, 2021, which contract shall be prepared by the Director of Law, shall provide for the furnishing of the professional services described in the proposal, for a fee not to exceed $38,316 for each of the initial one (1) year term and the optional one (1) year renewal term, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.
WHEREAS, Board of Control Resolution No. 186-22, adopted May 25, 2022, authorized the Director of Finance to enter into an agreement with America SCORES Cleveland, for the professional services necessary to provide a program that combines soccer, poetry and service-learning to youth in grades 2 - 8; and

WHEREAS, Resolution No. 186-22 incorrectly stated the proposal date of November 24, 2021; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 186-22, adopted by this Board May 25, 2022, authorizing the Director of Finance to enter into an agreement with America SCORES Cleveland, for the professional services necessary to provide a program that combines soccer, poetry and service-learning to youth in grades 2 - 8, is amended by deleting the proposal date of November 24, 2022 and substituting the proposal date of November 22, 2022, where appearing in the resolution.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 186-22 not expressly amended as stated above shall remain unchanged and in full force and effect.
WHEREAS, Board of Control Resolution No. 214-22, adopted June 8, 2022, authorized the Director of Finance to enter into an agreement with Cray Consulting Group, for the professional services necessary to conduct a parenting program and circuit training classes; and

WHEREAS, Resolution No. 214-22 did not identify Fit Circuit LLC as a subcontractor which will provide circuit training classes; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 214-22, adopted by this Board June 8, 2022, authorizing the Director of Finance to enter into an agreement with Cray Consulting Group, Inc. for the professional services necessary to conduct a parenting program and circuit training classes, is amended by adding the following:

“BE IT FURTHER RESOLVED that the employment of the following subcontractor to Cray Consulting Group, Inc. for services to be performed under the above-authorized contract is approved:

Fit Circuit, LLC $19,970 51% of contract

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 214-22 not expressly amended as stated above shall remain unchanged and in full force and effect.
Form “A”
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 64-22 File No. 21-22 Date May 25, 2022

Director’s Signature ___________________________ Department of Finance

Board of Control Resolution No. _______________ adopted _______________

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 1063-2021, passed November 29, 2021, sealed bids were publicly opened and read in the Division of Purchases & Supplies on March 10, 2022 for the purchase of: 2022-2025 Citywide Building Construction Materials, for the various divisions of City government.

We recommend all bids received be rejected, for Group A (Items 1, 4-19) and Group B (Items 1-68).

[Signature]
Commissioner of Purchases & Supplies

REMARKS: No bids were received for Group A (Items 1, 4-19) and Group B (Items 1-68). The Department of Finance will re-bid at a later date.
RESOLUTION No.

WHEREAS, under the authority of Ordinance No. 2152-02, passed by the Cleveland City Council on December 9, 2002, as amended by Ordinance No. 1484-03, passed December 15, 2003, and Ordinance No. 69-04, passed January 12, 2004, and Board of Control Resolution No. 743-03, adopted December 17, 2003, the City of Cleveland, through the Director of Finance, entered into an agreement with SBC Global Services, Inc., City Contract No. 62437, for professional services necessary to assess, plan, design, and manage the implementation of a Data and Voice Infrastructure network technology system provided by Logicalis, Inc. for the City of Cleveland; and

WHEREAS, under the authority of Section 181.102 C.O. and Board of Control Resolution 329-16, adopted July 20, 2016, the City entered into City Contract No. PS2016-206 with Logicalis, Inc. to provide the professional services necessary to acquire software licenses and upgrades for the Data and Voice Infrastructure network technology system, including Calabrio call recording software, VMware software, and Cisco collaboration software; and

WHEREAS, under authority of Ordinance 828-11, passed by the Cleveland City Council on July 20, 2011, the City of Cleveland, through the Director of Public Utilities entered into an agreement with EMC Corporation, City Contract No. PS2011-272, for Server Area Network, related datacenter software, services, and maintenance or technical support; and

WHEREAS, under various purchase orders and contracts, the City, through its Director of Finance has acquired various Microsoft software licenses and software maintenance and technical services necessary to implement and maintain network servers; and

WHEREAS, under various purchase orders and contracts, the City, through its Director of Finance has acquired various Cisco software licenses and software maintenance and technical services necessary to implement and maintain network servers; and

WHEREAS, under the authority of Ordinance No. 1071-93, passed by the Council of the City of Cleveland on June 7, 1993, and Resolution No. 469-98, adopted by the Board of Control on June 24, 1998, the City, through its Director of Public Utilities, entered into Contract No. 53157 with SCT Utility Systems, Inc. for professional services necessary to implement a customer information system for the Division of Cleveland Public Power, Department of Public Utilities ("DPU"); and

WHEREAS, under the authority of Ordinance No. 2430-03, passed by the Council of the City of Cleveland on February 2, 2004, and Ordinance No. 1036-07, passed on August 8, 2007, and Resolution No. 498-07, adopted by the Board of Control on September 7, 2007, the City, through its Director of Public Utilities, entered into Contract No. 67252 with Bearing Point, Inc. for professional services necessary to provide a new Customer Information System/Customer Relationship Management System (CIS/CRM), for the Division of Water, Department of Public Utilities; and
WHEREAS, the Department of Public Utilities (DPU) requires professional services to supplement the regularly employed staff of the several divisions of the DPU to implement or maintain the software, including but not limited to, integration, implementation, migration, installation, design, interfacing, maintenance, repair, upgrades, enhancements, training, training registration, testing, and technical support; now therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of division (b) of Section 181.102 of the Codified Ordinances of Cleveland, Ohio, 1976 ("C.O."), Advanced Technical Solutions, LLC dba New Era Technology WVA is selected from a list of firms determined after a full and complete canvass by the Director of Public Utilities as the firm to be employed by contract to provide professional services, including implementation of call center collaboration software and data and voice infrastructure enhancements, installation of upgraded networking and storage solutions, improvement of the call center network and voice-over-internet-protocol, and maintenance and repairs to call center network, that will supplement the regularly employed staff of the several divisions of the DPU in order to provide support services, for the above-mentioned systems, on an as-needed basis, for a period of three years with two one-year options to renew, for the Department of Public Utilities.

BE IT FURTHER RESOLVED that under divisions (d) and (e) of Section 181.102 C.O. the Director of Public Utilities is authorized to enter into a contract with Advanced Technical Solutions, LLC. dba New Era Technology WVA based upon its proposal dated December 1, 2021, which contract shall be prepared by the Director of Law, shall provide for furnishing of professional services described in the proposal, in an annual amount not to exceed $830,000.00, for a three-year total not to exceed $2,490,000.00, with the option years, if taken, at the rates as established in the fee proposal, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the employment of the following subcontractor by Advanced Technical Solutions, LLC dba New Era Technology WVA for the above-mentioned professional services is approved:

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<tr>
<td>United Training Commercial (Non-Certified)</td>
<td>$250,000.00</td>
<td>0.00%</td>
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RESOLUTION No.

WHEREAS, under the authority of Ordinance No. 2152-02, passed by the Cleveland City Council on December 9, 2002, as amended by Ordinance No. 1484-03, passed December 15, 2003, and Ordinance No. 69-04, passed January 12, 2004, and Board of Control Resolution No. 743-03, adopted December 17, 2003, the City of Cleveland, through the Director of Finance, entered into an agreement with SBC Global Services, Inc., City Contract No. 62437, for professional services necessary to assess, plan, design, and manage the implementation of a Data and Voice Infrastructure network technology system provided by Logicalis, Inc. for the City of Cleveland; and

WHEREAS, under the authority of Section 181.102 C.O. and Board of Control Resolution 329-16, adopted July 20, 2016, the City entered into City Contract No. PS2016-206 with Logicalis, Inc. to provide the professional services necessary to acquire software licenses and upgrades for the Data and Voice Infrastructure network technology system, including Calabrio call recording software, VMware software, and Cisco collaboration software; and

WHEREAS, under authority of Ordinance 828-11, passed by the Cleveland City Council on July 20, 2011, the City of Cleveland, through the Director of Public Utilities entered into an agreement with EMC Corporation, City Contract No. PS2011-272, for Server Area Network, related datacenter software, services, and maintenance or technical support; and

WHEREAS, under various purchase orders and contracts, the City, through its Director of Finance has acquired various Microsoft software licenses and software maintenance and technical services necessary to implement and maintain network servers; and

WHEREAS, under various purchase orders and contracts, the City, through its Director of Finance has acquired various Cisco software licenses and software maintenance and technical services necessary to implement and maintain network servers; and

WHEREAS, under the authority of Ordinance No. 1071-93, passed by the Council of the City of Cleveland on June 7, 1993, and Resolution No. 469-98, adopted by the Board of Control on June 24, 1998, the City, through its Director of Public Utilities, entered into Contract No. 53157 with SCT Utility Systems, Inc. for professional services necessary to implement a customer information system for the Division of Cleveland Public Power, Department of Public Utilities ("DPU"); and

WHEREAS, under the authority of Ordinance No. 2430-03, passed by the Council of the City of Cleveland on February 2, 2004, and Ordinance No. 1036-07, passed on August 8, 2007, and Resolution No. 498-07, adopted by the Board of Control on September 7, 2007, the City, through its Director of Public Utilities, entered into Contract No. 67252 with Bearing Point, Inc. for professional services necessary to provide a new Customer Information System/Customer Relationship Management System (CIS/CRM), for the Division of Water, Department of Public Utilities; and
WHEREAS, the Department of Public Utilities (DPU) requires professional services to supplement the regularly employed staff of the several divisions of the DPU to implement or maintain the software, including but not limited to, integration, implementation, migration, installation, design, interfacing, maintenance, repair, upgrades, enhancements, training, training registration, testing, and technical support; now therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of division (b) of Section 181.102 of the Codified Ordinances of Cleveland, Ohio, 1976 ("C.O.") CDW Government LLC is selected from a list of firms determined after a full and complete canvass by the Director of Public Utilities as the firm to be employed by contract to provide professional services, including implementation of call center collaboration software and data and voice infrastructure enhancements, installation of upgraded networking and storage solutions, improvement of the call center network and voice-over-internet-protocol, and maintenance and repairs to call center network, that will supplement the regularly employed staff of the several divisions of the DPU in order to provide support services, for the above-mentioned systems, on an as-needed basis, for a period of three years with two one-year options to renew, for the Department of Public Utilities.

BE IT FURTHER RESOLVED that under divisions (d) and (e) of Section 181.102 C.O. the Director of Public Utilities is authorized to enter into a contract with CDW Government LLC based upon its proposal dated December 3, 2021, which contract shall be prepared by the Director of Law, shall provide for furnishing of professional services described in the proposal, in an annual amount not to exceed $815,000.00, for a three-year total not to exceed $2,445,000.00, with the option years, if taken, at the rates as established in the fee proposal, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the employment of the following subcontractor by CDW Government LLC for the above-mentioned professional services is approved:

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<tr>
<td>Aespa Tech, LLC (CSB)</td>
<td>$244,500.00</td>
<td>10.00%</td>
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RESOLUTION No.

WHEREAS, under the authority of Ordinance No. 2152-02, passed by the Cleveland City Council on December 9, 2002, as amended by Ordinance No. 1484-03, passed December 15, 2003, and Ordinance No. 69-04, passed January 12, 2004, and Board of Control Resolution No. 743-03, adopted December 17, 2003, the City of Cleveland, through the Director of Finance, entered into an agreement with SBC Global Services, Inc., City Contract No. 62437, for professional services necessary to assess, plan, design, and manage the implementation of a Data and Voice Infrastructure network technology system provided by Logicalis, Inc. for the City of Cleveland; and

WHEREAS, under the authority of Section 181.102 C.O. and Board of Control Resolution 329-16, adopted July 20, 2016, the City entered into City Contract No. PS2016-206 with Logicalis, Inc. to provide the professional services necessary to acquire software licenses and upgrades for the Data and Voice Infrastructure network technology system, including Calabrio call recording software, VMware software, and Cisco collaboration software; and

WHEREAS, under authority of Ordinance 828-11, passed by the Cleveland City Council on July 20, 2011, the City of Cleveland, through the Director of Public Utilities entered into an agreement with EMC Corporation, City Contract No. PS2011-272, for Server Area Network, related datacenter software, services, and maintenance or technical support; and

WHEREAS, under various purchase orders and contracts, the City, through its Director of Finance has acquired various Microsoft software licenses and software maintenance and technical services necessary to implement and maintain network servers; and

WHEREAS, under various purchase orders and contracts, the City, through its Director of Finance has acquired various Cisco software licenses and software maintenance and technical services necessary to implement and maintain network servers; and

WHEREAS, under the authority of Ordinance No. 1071-93, passed by the Council of the City of Cleveland on June 7, 1993, and Resolution No. 469-98, adopted by the Board of Control on June 24, 1998, the City, through its Director of Public Utilities, entered into Contract No. 53157 with SCT Utility Systems, Inc. for professional services necessary to implement a customer information system for the Division of Cleveland Public Power, Department of Public Utilities ("DPU"); and

WHEREAS, under the authority of Ordinance No. 2430-03, passed by the Council of the City of Cleveland on February 2, 2004, and Ordinance No. 1036-07, passed on August 8, 2007, and Resolution No. 498-07, adopted by the Board of Control on September 7, 2007, the City, through its Director of Public Utilities, entered into Contract No. 67252 with Bearing Point, Inc. for professional services necessary to provide a new Customer Information System/Customer Relationship Management System (CIS/CRM), for the Division of Water, Department of Public Utilities; and

By: Director Keane

Secretary
RESOLUTION No.

WHEREAS, the Department of Public Utilities (DPU) requires professional services to supplement the regularly employed staff of the several divisions of the DPU to implement or maintain the software, including but not limited to, integration, implementation, migration, installation, design, interfacing, maintenance, repair, upgrades, enhancements, training, training registration, testing, and technical support; now therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of division (b) of Section 181.102 of the Codified Ordinances of Cleveland, Ohio, 1976 ("C.O."), Logicalis, Inc. is selected from a list of firms determined after a full and complete canvass by the Director of Public Utilities as the firm to be employed by contract to provide professional services, including implementation of call center collaboration software and data and voice infrastructure enhancements, installation of upgraded networking and storage solutions, improvement of the call center network and voice-over-internet-protocol, and maintenance and repairs to call center network, that will supplement the regularly employed staff of the several divisions of the DPU in order to provide support services, for the above-mentioned systems, on an as-needed basis, for a period of three years with two one-year options to renew, for the Department of Public Utilities.

BE IT FURTHER RESOLVED that under divisions (d) and (e) of Section 181.102 C.O. the Director of Public Utilities is authorized to enter into a contract with Logicalis, Inc. based upon its proposal dated December 3, 2021, which contract shall be prepared by the Director of Law, shall provide for furnishing of professional services described in the proposal, in an annual amount not to exceed $680,000.00, for a three-year total not to exceed $2,040,000.00, with the option years, if taken, at the rates as established in the fee proposal, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the employment of the following subcontractor by Logicalis, Inc. for the above-mentioned professional services is approved:

<table>
<thead>
<tr>
<th>SUBCONTRACTOR</th>
<th>WORK</th>
<th>PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>BPI Information Systems (CSB)</td>
<td>$204,000.00</td>
<td>10.00%</td>
</tr>
</tbody>
</table>
RESOLUTION No.

WHEREAS, under the authority of Ordinance No. 1080-99, passed by the Cleveland City Council on May 22, 2000, and Board of Control Resolution No. 808-00, adopted December 6, 2000, the City of Cleveland, through the Director of Public Utilities, the City entered into City Contract No. 57651 with Montgomery Watson Americas, Inc. to acquire implementation consultant services for the citywide Geographic Information System (GIS) program, for the various divisions of City government; and

WHEREAS, under the authority of Ordinance No. 626-11, passed by the Cleveland City Council on May 16, 2011, and Board of Control Resolution No. 205-12, adopted May 16, 2012, the City entered into City Contract No. PS2012-170 with Woolpert, Inc. for the professional technology consulting services necessary to implement for the Division of Water Pollution Control as a pilot project, a new work order and asset management system ultimately intended for the various divisions of City government (the “citywide Work Order and Asset/Inventory Management System” or the “System”); and

WHEREAS, under the authority of Ordinance No. 570-18, passed by Cleveland City Council on May 21, 2018, and Board of Control Resolution No. 283-18, adopted July 25, 2018, the City entered into City Contract No. RC2018-99 with Professional Electric Products Company dba PEPCO for an estimated quantity of labor of LED streetlights and adaptive control photocell units, Group A (Items 1 thru 3) and Group B (Items 1 thru 4) which included Telematics Bright City Central Monitoring Software, for the Division of Cleveland Public Power, Department of Public Utilities; and

WHEREAS, the Department of Public Utilities requires professional services to supplement the regularly employed staff of the several divisions of the DPU to implement or maintain the software, including but not limited to, integration, implementation, migration, installation, design, interfacing, maintenance, repair, upgrades, enhancements, training, training registration, testing, and technical support; now therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of division (b) of Section 181.102 of the Codified Ordinances of Cleveland, Ohio, 1976 ("C.O.") Woolpert Inc. is selected from a list of firms determined after a full and complete canvass by the Director of Public Utilities as the firm to be employed by contract to provide professional services to supplement the regularly employed staff of several divisions of the Department of Public Utilities, an as-needed basis, for the above-mentioned systems, for a period of three years with two one-year options to renew, for the Department of Public Utilities.
RESOLUTION No.

BE IT FURTHER RESOLVED that under divisions (d) and (e) of Section 181.102 C.O. the Director of Public Utilities is authorized to enter into a contract with Woolpert Inc. based upon its proposal dated December 3, 2021, which contract shall be prepared by the Director of Law, shall provide for furnishing of professional services described in the proposal, in an annual amount not to exceed $560,000.00, for a three-year total not to exceed $1,680,000.00, with the option years, if taken, at the rates as established in the fee proposal, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the employment of the following subcontractor by Woolpert Inc. for the above-mentioned professional services is approved:

<table>
<thead>
<tr>
<th>SUBCONTRACTOR</th>
<th>WORK</th>
<th>PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>R2O Consulting, LLC (CSB)</td>
<td>$168,000.00</td>
<td>10.00%</td>
</tr>
</tbody>
</table>
RESOLUTION No.

By: Director Keane  Secretary

WHEREAS, under the authority of Ordinance No. 68-98, passed by the Council of the City of Cleveland on October 19, 1998, and Board of Control Resolution No. 401-01, adopted on June 20, 2001, the City of Cleveland entered into City Contract No. 58174 with Camp Dresser, & Mckee, Inc. for programming services necessary to provide Plant Computer Control System (PCCS) programmable logic controller, human machine interface (HMI) and peripheral and ancillary equipment programming, configuration and supplementary services, and acquisition of various software licenses, for the Plant Enhancement Program for the Division of Water, Department of Public Utilities; and

WHEREAS, under the authority of Ordinance No. 68-98, passed by the Council of the City of Cleveland on October 19, 1998, as amended by Ordinance No. 94-99, passed on March 1, 1999, and Board of Control Resolution No. 680-05, adopted on December 7, 2005, the City of Cleveland entered into City Contract No. 65332 with Washington Group International, Inc. for professional services for comprehensive programming of PCCS programmable logic controller, human machine interface and peripheral and ancillary equipment for the PCCS Phase II project, and acquisition of additional software licenses, for the Division of Water, Department of Public Utilities; and

WHEREAS, under the authority of Ordinance No. 2234-05, passed by the Cleveland City Council on January 23, 2006, as amended by Ordinance No. 1717-06, passed November 20, 2006, and Board of Control Resolution No. 332-08, adopted on July 9, 2008, the City of Cleveland entered into City Contract No. 68241 with Gray Matter Systems, LLC, for an estimated quantity of labor and materials necessary to refurbish the PCCS and SCADA (plant Supervisory Control System And Data Acquisition) systems, Option 2, items 7.001-7.032, for the Divisions of Water, Water Pollution Control, and Cleveland Public Power, Department of Public Utilities; and

WHEREAS, under the authority of Ordinance No. 1953-01, passed by the Cleveland City Council on December 1, 2001, and Ordinance No. 1951-01, passed by the Cleveland City Council on April 22, 2002, and Board of Control Resolution No. 524-04, adopted on September 15, 2004 the City of Cleveland entered into City Contract No. 63983 with Invensys Systems, Inc., for an estimated quantity of SCADA system computer software, software upgrades and support software and software implementation (Item 6) for the Divisions of Water and Cleveland Public Power, Department of Public Utilities; and

WHEREAS, under the authority of Ordinance No. 1953-01, passed by the Cleveland City Council on December 1, 2001, and Ordinance No. 1951-01, passed by the Cleveland City Council on April 22, 2002, and Board of Control Resolution No. 523-04, adopted on September 15, 2004, the City of Cleveland entered into City Contract No. 63504 with HSQ Technology, A Corporation, for an estimated quantity of SCADA system computer software, software upgrades and support software and software implementation (Item 5), for the Divisions of Water and Cleveland Public Power, Department of Public Utilities; and
RESOLUTION No.

WHEREAS, the Department of Public Utilities requires professional services to supplement the regularly employed staff of the several divisions of the DPU to implement or maintain the software, including but not limited to, integration, implementation, migration, installation, design, interfacing, maintenance, repair, upgrades, enhancements, training, training registration, testing, and technical support; now therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of division (b) of Section 181.102 of the Codified Ordinances of Cleveland, Ohio, 1976 ("C.O."), Gray Matter Systems, LLC is selected from a list of firms determined after a full and complete canvass by the Director of Public Utilities as the firm to be employed by contract to provide professional services to supplement the regularly employed staff of several divisions of the Department of Public Utilities, an as-needed basis, for the above-mentioned systems, for a period of three years with two one-year options to renew, for the Department of Public Utilities.

BE IT FURTHER RESOLVED that under divisions (d) and (e) of Section 181.102 C.O. the Director of Public Utilities is authorized to enter into a contract with Gray Matter Systems, LLC based upon its proposal dated December 3, 2021, which contract shall be prepared by the Director of Law, shall provide for furnishing of professional services described in the proposal, in an annual amount not to exceed $245,000.00, for a three-year total not to exceed $735,000.0, with the option years, if taken, at the rates as established in the fee proposal, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the employment of the following subcontractor by Gray Matter Systems, LLC for the above-mentioned professional services is approved:

<table>
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<tr>
<th>SUBCONTRACTOR</th>
<th>WORK</th>
<th>PERCENTAGE</th>
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<tbody>
<tr>
<td>Wiring Unlimited Inc. (CSB)</td>
<td>TBD</td>
<td>10.0%</td>
</tr>
</tbody>
</table>
TO:  The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 990-2021, passed December 6, 2021, sealed bids were publicly opened and read by the Division of Purchases & Supplies on June 10, 2022, for the public improvement by way of requirement contract for: Rehabilitating and Relining Sewers at Various Locations Throughout the City, for the Division of Water Pollution Control.

We recommend that a public improvement by requirement contract be awarded upon a unit basis to: United Survey, Inc. (CSB)(LPE), located at 25145 Broadway Avenue, Oakwood Village, Ohio 44136,

for all items and contingency,

for a period of one year beginning with the date of execution of a contract,

in the approximate sum of $1,545,500.00.

3 invitations were sent to prospective bidders. 4 prospective bidders attended the optional Pre-bid conference and 1 bid was received.

The Office of Equal Opportunity Report:

The OEO goal set for this project is 15% CSB. The contractor made a good faith effort to meet the subcontracting goals and demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

The Vallejo Company (CSB) $239,600.00 15.50%
TO: The Honorable Mayor and Board of Control:

Under the authority of Section 129.25, Section 129.26, and Section 129.27 of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on May 13, 2022 for the purchase of: an estimated quantity of Castings, Pull Boxes, and Gratings, for the various divisions of the Department of Public Utilities.

We recommend award by requirement contract to: EJ USA, Inc., located at 301 Spring Street, PO Box 439, East Jordan, Michigan 49727, as the lowest and best bidder,

for Group 1 (Items 1-3 and 5-9); Group 2 (Items 1-12 and 15-16); and Group 3 (Items 1-13 and 15-29),

for a period of one year beginning upon the date of execution of a contract or the day following expiration of the current contract, with a one-year option to renew.

in the approximate sum of $1,607,897.58.

[Signature]
Commissioner of Purchases & Supplies

11 invitations were mailed to prospective bidders. 1 prospective bidder attended the non-mandatory Pre-bid conference and 2 bids were received.

Second Bid:  *Professional Electric Products Company, d/b/a PEPCO  $0.00

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:

Professional Electric Products Company, d/b/a PEPCO did not bid on Group 1 (Items 1-9), Group 2 (Items 1-16), or Group 3 (Items 1-29).
Form “A”
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 85-22 File No. 44-22 Date June 29, 2022

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 Section 129.25, Section 129.26, and Section 129.27 of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on May 13, 2022 for the purchase of: an estimated quantity of Castings, Pull Boxes, and Gratings, for the various divisions of the Department of Public Utilities.

We recommend award by requirement contract to: Professional Electric Products Company, d/b/a PEPCO, located at 33210 Lakeland Boulevard, Eastlake, Ohio 44095, as the lowest and best bidder,

for Group 4 (all items),

for a period of one year beginning upon the date of execution of a contract or the day following expiration of the current contract, with a one-year option to renew,

in the approximate sum of $916,300.00.

[Signature]
Commissioner of Purchases & Supplies

11 invitations were mailed to prospective bidders. 1 prospective bidder attended the non-mandatory Pre-bid conference and 2 bids were received.

Second Bid: * EJ USA, Inc. $0.00

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:

*EJ USA, Inc., did not bid on Group 4 (all Items 1-9).
TO: The Honorable Mayor and Board of Control:

Under authority of Section 129.25, Section 129.26 and Section 129.27 of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on May 13, 2022 for the purchase of: an estimated quantity of Castings, Pull Boxes, and Gratings, for the various division of the Department of Public Utilities.

We recommend all bids received be rejected, for Group 1 (Item 4) Group 2 (Items 13-14); Group 3 (Item 14) and Group 5 (all items).

Remarks:

If required, these items will be procured through the RQS process.
TO: The Honorable Mayor and Board of Control:

Under the authority of Section 129.26 of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on May 5, 2022 for the purchase of: an estimated quantity of Wood Poles, Crossarms, and Accessories, for the Division of Cleveland Public Power.

We recommend award by requirement contract to: Professional Electric Products Company, d/b/a PEPCO, located at 33210 Lakeland Boulevard, Eastlake, Ohio 44095, as the lowest and best bidder, for Group C, Group D, Group E, and Group F (all items), for a period of two years beginning upon the date of execution of a contract or the day following expiration of the current contract.

in the approximate sum of $420,562.00.

12 invitations were mailed to prospective bidders. 0 prospective bidders attended the non-mandatory Pre-bid conference and 3 bids were received.

Second Bid: * Bell Lumber and Pole Company $0.00
Third Bid: **Wesco $170,310.87

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:

*Bell Lumber and Pole Company's did not bid on Group C, D, E, and F and their bid was deemed non-responsive for failing to comply with the City of Cleveland's terms and conditions.
**Wesco did not bid on Group C and did not bid on multiple items for Group E and F.
Form “A”

PURCHASE OF SUPPLIES OR COMMODITIES

Recommendation No. 88-22  File No. 31-22  Date June 29, 2022

Director’s Signature  Department of Public Utilities

Board of Control Resolution No., adopted

TO: The Honorable Mayor and Board of Control:

Under authority of Section 129.26 of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on May 5, 2022 for the purchase of: an estimated quantity of Wood Poles, Crossarms, and Accessories, for the Division of Cleveland Public Power.

We recommend all bids received be rejected, for Group A and Group B (all items).

[Signature]
Commissioner of Purchases & Supplies

Remarks:

The Division of Cleveland Public Power will re-bid at a later date.
RESOLUTION No.  

BY: Director DeRosa  

WHEREAS, Board of Control Resolution No. 44-22, adopted February 23, 2022, authorized the Director of Capital Projects to enter into contract with Kope Construction LLC, for the public improvement of 2021 Parking Lot Improvements for the First District Police Station, for the Division of Architecture and Site Development, Office of Capital Projects; and  

WHEREAS, Resolution No. 44-22 incorrectly identified the ordinance authorizing a contract for the Improvement and incorrectly stated price basis for the improvement; now, therefore,  

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 44-22, adopted by this Board February 23, 2022, approving the bid of Kope Construction LLC, as the lowest responsible for the public improvement of 2021 Parking Lot Improvements for the First District Police Station is amended by substituting “Ordinance No. 211-2021” for “Ordinance No. 211-2022”, where appearing, and by substituting “for a gross price” for “for a unit price”, where appearing in the resolution.  

BE IT FURTHER RESOLVED that all other terms of Resolution No. 44-22 not expressly amended above shall remain unchanged and in full force and effect.
RESOLUTION No.

BY: Director Howard

WHEREAS, division (c) of Section 181.102 of the Codified Ordinances of Cleveland, Ohio, 1976, ("C.O.") authorizes a director to execute one or more license agreements for software needed to implement or maintain a previously acquired software system directly with the software licensing firm; and

WHEREAS, division (d) of Section 181.102 C.O. authorizes a director to enter into City Contract No. CT-6004-PS2019-350 with Target Solutions Learning, LLC d/b/a Vector Solutions for professional services necessary to implement or maintain software products, including but not limited to maintenance, repair, upgrades, enhancements and technical support; and

WHEREAS, under the authority of Section 181.102 C.O., the City intends to enter into a Contract with Target Solutions Learning, LLC d/b/a Vector Solutions to obtain the professional maintenance and technical support services to access the cloud-based software as a service Learning Management System for online based training, certification tracking and electronic training records for the Department of Public Safety Divisions including the Division of Emergency Medical Service, Division of Fire and Division of Police, for the one year term starting July 5, 2022; now, therefore,

BE IT RESOLVED, by the Board of Control of the City of Cleveland that, under the authority of division (e) of Section 181.102 C.O., the compensation to be paid under the prospective contract with Target Solutions Learning, LLC, based on its renewal notice dated March 30, 2022, for the above mentioned for cloud-based software as a service Learning Management System for online based training, certification tracking and electronic training records for the one year term starting July 5, 2022 shall not exceed $243,238.65.
RESOLUTION No.

WHEREAS, under the authority of Ordinance No. 1609-07, passed by the Cleveland City Council on October 15, 2007, the City of Cleveland, through the Director of Public Safety, entered into an agreement with New World Systems Corporation, City Contract No. 67608, for a period of one year with two options to renew for an additional one-year period, for maintenance and technical support services for the Law Enforcement Record Management System, for the Division of Police, Department of Public Safety; and

WHEREAS, under the authority of Section 181.102, Codified Ordinances of Cleveland, Ohio, 1976, the City, through the Director of Public Safety, entered into City Contract No. CT-6001-PS2011-214 with New World Systems Corporation to obtain the professional maintenance and technical support services necessary to maintain the Record Management System for the 18-month period for an amount fixed by Resolution No. 411-11, adopted by this Board on August 24, 2011; and

WHEREAS, by its January 6, 2016 letter, Tyler Technologies, Inc. ("Tyler") notified the City that Tyler had merged with New World Systems, effective November 16, 2015, that Tyler was the surviving entity, and that it assumed all rights and obligations of New World; and

WHEREAS, under the authority of Ordinance No. 152-16, passed by the Cleveland City Council on March 21, 2016, the City, through the Director of Public Safety, entered into a Third Amendment to City Contract No. CT-6001-PS-2011-214 with Tyler Technologies, Inc. fka New World Systems Corporation for the acquisition of software and professional services necessary to implement a Mobile Field Based Reporting module as part of an upgrade to the Law Enforcement Records Management System; and

WHEREAS, under the authority of Ordinance No. 76-17, passed by the Cleveland City Council on February 6, 2017, the City of Cleveland, through the Director of Public Safety, entered into City Contract No. CT-6002-PS-2017-061, a Fourth Amendment to Contract No. PS2011-214 with Tyler to obtain additional software licenses for the Mobile Field-Based Reporting module of the Law Enforcement Records Management System; and
RESOLUTION No.

BY: Director Howard

WHEREAS, division (d) of Section 181.102 C.O. authorizes a director to enter into an agreement with the software vendor for professional services necessary to implement or maintain the software, including but not limited to, maintenance, repair, upgrade, enhancements, and technical support; and

WHEREAS, under the authority of Section 181.102 C.O., the City intends to enter into an agreement with Tyler Technologies, Inc. to obtain the professional maintenance and technical support services necessary to maintain the Record Management System and Mobile Field-Based Reporting Module for the period of 12 months beginning July 1, 2022 for an amount not to exceed $568,451.20; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under division (e) of Section 181.102 C.O., the compensation to be paid for the maintenance and technical support services to be performed under the above-mentioned prospective agreement with Tyler Technologies, Inc. is fixed at an amount not to exceed $568,451.20.
RESOLUTION No.

By: Director Hernandez

WHEREAS, Board of Control Resolution No. 230-22, adopted June 15, 2022, authorized the sale and development of Permanent Parcel Nos. 111-11-104 and 111-11-105 to Sharon Bell for yard extension, as part of the City Land Reutilization Program established under Ordinance No. 2076-76, passed by the Cleveland City Council on October 25, 1976; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 230-22, adopted by this Board on June 15, 2022, authorizing the sale and development of Permanent Parcel Nos. 111-11-104 and 111-11-105 to Sharon Bell for yard extension is amended by removing Permanent Parcel No. 111-11-104 from the resolution and authorizing the sale of the single Parcel No. 111-11-105.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 230-22 not expressly amended above shall remain unchanged and in full force and effect.
RESOLUTION No.

BY: Director Hernandez

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 Nos. 106-20-073 and 106-20-092 located at 1669 East 81st Street and 1667 East 81st 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, ALM Landscaping, LLC has proposed to the City to purchase and develop the parcels as greenspace; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 7 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 parcels 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 ALM Landscaping, LLC, for the sale and development of Permanent Parcel Nos. 106-20-073 and 106-20-092 located at 1669 East 81st Street and 1667 East 81st 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 parcels shall be $400.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.
RESOLUTION No.

BY: Director Hernandez

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. 105-24-097 located at 1077 East 66th 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, Shacona Coleman, Asheba Coleman and Aray Coleman have 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 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 purchasers of the parcel are 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 Shacona Coleman, Asheba Coleman and Aray Coleman for the sale and development of Permanent Parcel No. 105-24-097 located at 1077 East 66th 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.
RESOLUTION No.

BY: Director Hernandez

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. 130-08-019 located at 3409 East 128th 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, Rosetta N. Echols 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 4 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 Community Development, and the Mayor is requested to execute an Official Deed for and on behalf of the City of Cleveland with Rosetta N. Echols, for the sale and development of Permanent Parcel No. 130-08-019, 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 parcels shall be $200.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.
RESOLUTION No.

BY: Director Hernandez

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. 105-29-064 located at 7216 Hecker Avenue; 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, Toby Gillespie-Mobley and Ricky Gillespie-Mobley have 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 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 purchasers of the parcel are 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 Toby Gillespie-Mobley and Ricky Gillespie-Mobley for the sale and development of Permanent Parcel No. 105-29-064 located at 7216 Hecker Avenue, 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.
RESOLUTION No.  

BY: Director Hernandez

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. 127-22-092 located at 9522 Raymond 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, Charles L. Gladden and Betty Gladden 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 6 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 Community Development, and the Mayor is requested to execute an Official Deed for and on behalf of the City of Cleveland with Charles L. Gladden and Betty Gladded, for the sale and development of Permanent Parcel No. 127-22-092, 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 parcels shall be $200.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.
RESOLUTION No.

BY: Director Hernandez

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 Nos. 128-02-174, 128-02-175, 128-02-178, 128-02-189 and 128-06-007 located on Shale Avenue; 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, Greater Cleveland Habitat for Humanity, Inc. has proposed to the City to purchase and develop the parcels for single family construction; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 6 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 parcels 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 Greater Cleveland Habitat for Humanity, Inc. for the sale and development of Permanent Parcel Nos. 128-02-174, 128-02-175, 128-02-178, 128-02-189 and 128-06-007 located on Shale Avenue, 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 parcels shall be $1,000.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.
RESOLUTION No.

BY: Director Hernandez

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. 106-22-052 located at 1579 East 85th 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, Shirley J. Johnson 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 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 Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Shirley J. Johnson for the sale and development of Permanent Parcel No. 106-22-052 located at 1579 East 85th 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.
RESOLUTION No.

BY: Director Hernandez

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. 104-17-075 located at 1422 East 61st 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, Sharron T. Jones and Micah A. Alston have 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 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 purchasers of the parcel are 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 Sharron T. Jones and Micah A. Alston for the sale and development of Permanent Parcel No. 104-17-075 located at 1422 East 61st 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.
RESOLUTION No.

BY: Director Hernandez

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. 106-07-114 located at 1429 East 84th 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, Joanna Speight 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 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 Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with Joanna Speight, for the sale and development of Permanent Parcel No. 106-07-114 located at 1429 East 84th 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.
RESOLUTION No.

BY: Director Hernandez

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. 118-09-107 located at 7701 Sagamore Avenue; 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, 7705 Sagamore Avenue, LLC 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 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 Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland, with 7705 Sagamore Avenue, LLC for the sale and development of Permanent Parcel No. 118-09-107 located at 7701 Sagamore Avenue, 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.
TO: The Honorable Mayor and Board of Control:

Under the authority of Section 181.101(a)(5) of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on May 18, 2022 for the purchase of: 2022 Senior Homes Bed Bug Inspection and Pest Control Exterminating Services, for the Department of Aging.

We recommend an award by requirement contract to: Speed Exterminating Company, located at 4141 Pearl Road, Cleveland, Ohio 44109, as the lowest and best bidder,

for all items,

for a period of one year beginning with the date of execution of a contract, with two, one-year options to renew,

in the approximate sum of $56,000.00 (0% Net 30 days).

6 invitations were mailed to prospective bidders. 4 prospective bidders attended the non-mandatory Pre-bid conference and 2 bids were received.

Second bid: Expert of Canton, Inc., d/b/a Complete Pest Solutions $48,000.00*

The Office of Equal Opportunity Report:

The OEO goal for this project is 20% CSB. Speed Exterminating Company did not make a good faith effort to meet the subcontract goals established for this project. Complete Pest Solutions made a good faith effort to meet the subcontracting goals for this project.

Remarks:

*Complete Pest Solutions bid was deemed non-responsive due to the failure to execute the Bid Form.