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, August 4, 2021.

<table>
<thead>
<tr>
<th>DEPARTMENT</th>
<th>Rec. No.</th>
<th>Res. No.</th>
<th>SUBJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FINANCE</strong></td>
<td>1</td>
<td></td>
<td>Fixing compensation for prospective contract with ACL Services Ltd dba Galvanize to maintain audit management software for one year at not to exceed $23,000.00.</td>
</tr>
<tr>
<td><strong>PUBLIC UTILITIES</strong></td>
<td>2</td>
<td></td>
<td>Fixing compensation for prospective contract with Schneider Electric Grid Automation, Inc., operating through subsidiary Telvent USA, LLC, for maintenance and technical support, for one year at not to exceed $34,200.00.</td>
</tr>
<tr>
<td></td>
<td>88-21</td>
<td></td>
<td>Approving requirement contract to Noce Enterprises, Inc. for materials, labor, and installation to repair/replace water mains, fire hydrants, valves, service connections, and appurtenances – Area D, and approving various subcontractors -- $6,298,650.00.</td>
</tr>
<tr>
<td></td>
<td>89-21</td>
<td></td>
<td>Approving requirement contract to Noce Enterprises, Inc. for materials, labor, and installation to repair/replace water mains, fire hydrants, valves, service connections, and appurtenances – Area C, and approving various subcontractors -- $6,332,550.00.</td>
</tr>
<tr>
<td></td>
<td>90-21</td>
<td></td>
<td>Approving requirement contract to Terrace Construction Company, Inc. for materials, labor, and installation to repair/replace water mains, fire hydrants, valves, service connections, and appurtenances, and approving various subcontractors -- $6,913,435.00.</td>
</tr>
<tr>
<td></td>
<td>91-21</td>
<td></td>
<td>Rejecting all bids received on May 27, 2021 for labor/materials to repair, maintain, and upgrade the SCADA System.</td>
</tr>
</tbody>
</table>
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</tr>
</thead>
<tbody>
<tr>
<td>PORT CONTROL</td>
<td>86-21</td>
<td>HELD</td>
<td>Approving public improvement by requirement contract to CATTS Construction, Inc. for repairing, maintaining, and installing concrete on runways, taxiways, ramps, roadways, and other paved surfaces, for two years with 2 one-year renewal options, and approving various subcontractors -- $637,500.00.</td>
</tr>
<tr>
<td></td>
<td>7/28/2021</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CAPITAL PROJECTS</td>
<td>3</td>
<td></td>
<td>Authorizing 2nd modification to Contract No. PS2020-073 with NV5, Inc. for owner’s advisor services for feasibility and site study for development of an Off Highway Vehicle and Bicycle Motorcross facility, for additional services and increasing compensation to $837,793.20.</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td></td>
<td>Authorizing 2nd modification to City Contract No. PS2020*111 with Project &amp; Construction Services, Inc. for Owner’s Advisor services for design/construction of the new Police Headquarters Campus, for additional services for Stages I and II and increasing compensation to $4,305,279.00.</td>
</tr>
<tr>
<td></td>
<td>92-21</td>
<td></td>
<td>Rejecting all bids received on April 21, 2021 for City Hall Room 505 Office Renovation.</td>
</tr>
<tr>
<td></td>
<td>93-21</td>
<td></td>
<td>Rejecting all bids received on May 19, 2021 for public improvement of League Park Field Lighting &amp; Scoreboard.</td>
</tr>
<tr>
<td></td>
<td>94-21</td>
<td></td>
<td>Approving public improvement contract to F. Buddie Contracting, Ltd. for World War I Memorial, and approving various subcontractors -- $197,079.75.</td>
</tr>
</tbody>
</table>
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https://www.youtube.com/channel/UC4-gr1gMPJy50hXISJ01lkQ.

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<tbody>
<tr>
<td>PUBLIC WORKS</td>
<td>6</td>
<td></td>
<td>Determining the price of $1.00 for the purchase of P.P. Nos. 124-12-069, -071, -081, -083 by the Board of Trustees of the Cleveland Public Library, to be fair market value.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COMMUNITY DEVELOPMENT</td>
<td></td>
<td></td>
<td>Authorizing the Mayor, and the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers:</td>
</tr>
<tr>
<td></td>
<td>7</td>
<td></td>
<td>Another Chance of Ohio, P.P. No. 125-03-016 -- $200.00.</td>
</tr>
<tr>
<td></td>
<td>8</td>
<td></td>
<td>Brandy Marie Fitzwater and Jason Matthew Majors, P.P. No. 132-01-103 -- $200.00.</td>
</tr>
<tr>
<td></td>
<td>9</td>
<td></td>
<td>Beatry L. Huston, P.P. Nos. 115-14-065, -066 -- $200.00 each.</td>
</tr>
</tbody>
</table>
RESOLUTION No.  

BY: Interim Director Gentile  

WHEREAS, under the authority of Ordinance No. 23-18, passed by the Cleveland City Council on January 22, 2018, and Board of Control Resolution No. 271-18 adopted July 18, 2018, the City of Cleveland, through the Director of Finance, entered into an agreement with ACL Services Ltd, City Contract No. PS2018*0165, for a period of one year with two one-year options to renew, for Audit Management Software as a Service (SaaS) or audit management software, including configuration, end-user and technical staff training, maintenance and other support-related services, for the Division of Internal Audit, Department of Finance; and  

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 an agreement with a software vendor 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 an agreement with ACL Services Ltd dba Galvanize, to maintain the Audit Management SaaS for the Department of Finance, Division of Internal Audit, for a one year term starting August 1, 2021; now, therefore,  

BE IT RESOVED, 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 ACL Services Ltd dba Galvanize, based on its renewal notice dated June 28, 2021, for the above mentioned Audit Management SaaS or audit management software, including configuration, end-user and technical staff training, maintenance and other support-related services for the one-year term starting August 1, 2021 shall not exceed $23,000.
RESOLUTION No. ........................

By: Interim Director Keane

Secretary

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, entered into City Contract No. 57651 with Montgomery Watson Americans, Inc. to acquire implementation consultant services for the citywide Geographic Information System Program, for the various divisions of City government; and

WHEREAS, the Geographic Information System runs on the Environmental Systems Research Institute, Inc.'s ArcFM software platform, and professional services, maintenance, and licenses must be obtained for proper use and support of the citywide GIS software and applications; and

WHEREAS, under the authority of Section 181.102 C.O., passed by the Cleveland City Council on January 30, 2000, and Board of Control Resolution No. 30-19 and 55-19, respectively adopted by this Board January 30, 2019 and February 20, 2019, the City of Cleveland authorized the Director of Public Utilities, to enter into a professional service contract with Schneider Electric Grid Automation, Inc., operating through its wholly owned subsidiary Telvent USA, LLC, to provide the professional services necessary to install, implement and integrate an upgrade of the ArcFM software platform; and

WHEREAS, division (b) of Section 181.102 C.O., authorizes a director to acquire by contract or contracts with one (1) or more software developers or vendors or one (1) or more firms of software developers or vendors, software licenses, updates, enhancements, training, technical support, maintenance, and repair necessary to implement or maintain the authorized software; and

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 an agreement with a software vendor 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 an agreement with Schneider Electric Grid Automation, Inc., operating through its wholly owned subsidiary Telvent USA, LLC, to obtain the professional maintenance and support services for the Department of Public Utilities, Division of Cleveland Public Power, for a one-year term starting June 30, 2021 and ending June 29, 2022; now, therefore,
RESOLUTION No.

By: Interim Director Keane

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 Schneider Electric Grid Automation, Inc., operating through its wholly owned subsidiary Telvent USA, LLC, based on its April 2021 proposal, for the above-mentioned maintenance and technical support services for the upgraded ArcFM software platform for the one-year term starting June 30, 2021 shall not exceed $34,200.00.
Form “A”
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 88-21 File No. 59-21 Date July 28, 2021

Director’s Signature ____________________________ Department of Public Utilities ________________

| Board of Control Resolution No. ___________________________, adopted ____________________________ |

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 664-2020 passed on September 9, 2020, sealed bids were opened and read by the Division of Purchases & Supplies on May 27, 2021 for the purchase of Contractual repair of water mains, fire hydrants, valves, service connections and appurtenances, (Area D), for the Division of Water.

We recommend award by requirement contract to: Noce Enterprises Inc. (CSB/LPE), located at 940 East 72nd Street, Cleveland, Ohio 44103 as the lowest and best bidder,

for All Items,

for a period ending July 1, 2023, starting after the later of the date of execution of a contract or the day following expiration of the currently effective contract, upon receipt of notice to proceed,

in the approximate sum of $6,298,650.00 (0% 30 days) __________________________

Commissioner of Purchases & Supplies

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

Second Bid: Terrace Construction Company (LPE) $6,614,665.00

Third Bid: Perk Company (LCSBLPE) $6,783,350.00

The Office of Equal Opportunity Report:
This is a requirement contract. The 20% goal set for this requirement contract has been met.

The recommended contractor did demonstrate a good-faith effort.

Subcontractors:
AMROC Construction (CSB) $1,574,662.50 25.00%
Tech Ready Mix (CSB) $125,973.00 2.00%

REMARKS:
This bid is subject to the Bid Discount Policy, but the outcome does not affect the results of this recommendation.

DPS 07282021
Form "A"

PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 89-21 File No. 58-21 Date July 28, 2021

Director's Signature ___________________________ Department of Public Utilities ___________________________

Board of Control Resolution No. ___________________________ adopted ___________________________

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 664-2020 passed on September 9, 2020, sealed bids were opened and read by the Division of Purchases & Supplies on May 27, 2021 for the purchase of: Contractual repair of water mains, fire hydrants, valves, service connections and appurtenances, (Area C) for the Division of Water.

We recommend award by requirement contract to: Noce Enterprises Inc. (CSB/LPE), located at 940 East 72nd Street, Cleveland, Ohio 44103 as the lowest and best bidder,

for All Items,

for a period ending July 1, 2023, starting after the later of the date of execution of a contract or the day following expiration of the currently effective contract, upon receipt of notice to proceed,

in the approximate sum of $ 6,332,550.00 (0% 30 days)

Commissioner of Purchases & Supplies ___________________________

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

Second Bid: Terrace Construction Company (LPE) $6,622,040.00

Third Bid: Perk Company (CSBLPE) $7,872,565.00

The Office of Equal Opportunity Report:

This is a requirement contract. The 20% goal set for this requirement contract has been met.

The recommended contractor did demonstrate a good-faith effort.

Subcontractors:

AMROC Construction (CSB) $1,583,173.50 25.00%
Tech Ready Mix (CSB) $ 126,651.00 2.00%

REMARKS:

This bid is subject to the Bid Discount Policy, but the outcome does not affect the results of this recommendation.
Form “A”
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 90-21 File No. 56-21 Date July 28, 2021

Director's Signature ______________________________ Department of Public Utilities ______________________________

Board of Control Resolution No. _______________________, adopted ______________________________

______________________________

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 664-2020 passed on September 9, 2020, sealed bids were opened and read
by the Division of Purchases & Supplies on May 26, 2021 for the purchase of: Contractual repair of water
mains, fire hydrants, valves, service connections and appurtenances, (Area A) for the Division of
Water.

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

for All Items,

for a period ending June 1, 2023, starting after the later of the date of execution of a contract or the day
following expiration of the currently effective contract, upon receipt of notice to proceed.

in the approximate sum of $ 6,913,435.00 (0% 30 days)

Commissioner of Purchases & Supplies

5 invitations were mailed to prospective bidders. 3 prospective bidders attended the non-mandatory Pre-bid
conference and 2 bids were received.

Second Bid: Noce Enterprise, Inc. (CSB/LPE) $7,397,742.00

The Office of Equal Opportunity Report:
This is a requirement contract. The 20% goal set for this requirement contract has been met.
The recommended contractor demonstrated a good-faith effort.

Subcontractors:
Rockport Ready Mix (CSB) $500,000.00 7.23%
The Vallejo Company (CSB) $1,500,000.00 21.70%

REMARKS:
This bid is subject to the Bid Discount Policy, but the outcome does not affect the results of this
recommendation.
Form “A”
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 91-21 File No. 61-21 Date July 28, 2021

Director’s Signature ___________________________ Department of Public Utilities

Board of Control Resolution No. ___________________________ adopted ___________________________

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 694-2018 passed on September 17, 2018, sealed bids were opened and read by the Division of Purchases & Supplies on May 27, 2021 for Labor and Material necessary to repair and maintain the Supervisory Control and Data Acquisitions (SCADA) System (re-bid) for the Division of Water Pollution Control.

We recommend all bids received be rejected, for All Items

[Signature]
Commissioner of Purchases & Supplies

REMARKS:
The Division of Water Pollution Control will re-bid this project.
Form “B”
PUBLIC IMPROVEMENT

Recommendation No. 86-21 File # 54-21 Date July 21, 2021

Directors’ Signature ___________________________ Director of Port Control

Board of Control Resolution No. ______________ Date: ____________________________

To Honorable Mayor and Board of Control:

Under authority of Ordinance No. 474-2020, passed August 12, 2020, sealed bids were opened and read by the Division of Purchases & Supplies on May 19, 2021 for the public improvement of Repairing, Maintaining and Installing Asphalt on Runways, Taxiways, Ramps, Roadways and other Surfaces for the Divisions of Port Control.

We recommend that a public improvement by requirement contract be awarded upon an unit price basis to: CATTS Construction Inc., (LPE), located at 21223 Aurora Road, Warrensville Hts., Ohio 44146, as the lowest responsible bidder,

in the sum of: $637,500.00

[Signature]
Commissioner of Purchases & Supplies

Invitations to Bids were sent to 6 prospective bidders. 0 prospective bidders attended the optional pre-bid conference. 2 bids were received.

**Second Bidder: Cook Paving $609,910.00

Office of Equal Opportunity Report:
The goal set is 30% CSB
The contractor has demonstrated a good-faith effort in meeting the subcontractor goal for this contract.

Subcontractors:
Tech Ready Mix (CSB) $65,000.00 10.00%
Perk Company, Inc. (CSB) $171,500.00 26.9%

Remarks:
**Cook Paving did not make a good faith effort to meet the CSB subcontractor goal, thus was not deemed the lowest responsible bidder.
RESOLUTION No.

BY: Interim Director Spronz

WHEREAS, under the authority of Ordinance No. 1525-2019 passed by the Council of the City of Cleveland on December 2, 2019 and Resolution Nos. 19-20 and 463-20 adopted by this Board of Control on January 15, 2020 and November 25, 2020 respectively, the City, through its Director of Capital Projects, entered into City Contract No. PS2020-073 with NV5, Inc., for the purpose of supplementing the regularly employed staff of the several departments of the City in order to provide professional services necessary to complete a feasibility and site study for the development associated with an Off Highway Vehicle (OHV) and Bicycle Motocross (BMX) facility within the city limits and a first modification thereto in the total amount of $256,404.20 as modified; and

WHEREAS, the City requires additional professional services under Contract No. PS2020-073 in the amount of $581,389.00; and

WHEREAS, NV5, Inc. has proposed by its May 6, 2021 letter to perform the above-mentioned additional services; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that, the City, through its Director of Capital Projects, is authorized to enter into a second modification to Contract No. PS2020-073 with NV5, Inc. for the additional professional services necessary, for an additional amount not to exceed $581,389.00, thereby increasing the total compensation under the contract to $837,793.20.
RESOLUTION No.  

BY: Interim Director Spronz

WHEREAS, under the authority of Ordinance No. 1446-19 passed by the Council of the City of Cleveland on January 27, 2020, and Resolution Nos. 146-20 and 495-20 adopted by this Board of Control on April 1, 2020, and December 16, 2020, respectively, the City, through its Director of Capital Projects, entered into City Contract No. PS2020 * 111 with Project & Construction Services, Inc. (PCS), for the purpose of supplementing the regularly employed staff of the several departments of the City in order to provide Professional Owner’s Advisor Services for Stage I of the design and construction of the new Police Headquarters Campus, and a first modification thereto in the total amount of $684,352.00 as modified; and

WHEREAS, the City requires the additional professional services of Owner’s Advisor Services for Stage II & III of the design and construction of the new Police Headquarters Campus; and

WHEREAS, PCS has proposed by its letter of May 24, 2021, to perform the above-mentioned additional services for a fee not to exceed $3,620,927.00; and

WHEREAS, additional associated services PCS proposed in its May 24, 2021 letter, for renovations to 2001 Payne Ave. and renovations to the former South High School for additional fees, are not presently required and are not part of the additional services to be performed under a second modification to the Contract; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that the City, through its Director of Capital Projects, is authorized to enter into a second modification to Contract No. PS2020 * 111 with Project & Construction Services, Inc., for additional professional Owner’s Advisor services for an amount not to exceed $3,620,927.00, thereby increasing the total compensation under the Contract to $4,305,279.00.
RESOLUTION No.

BY: Interim Director Spronz

BE IT FURTHER RESOLVED that the employment of the following sub-consultants for the services to be performed under the above-authorized second modification are approved:

<table>
<thead>
<tr>
<th>Sub-consultant</th>
<th>Fee</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>DS Architecture</td>
<td>N/A</td>
<td>$425,707.00</td>
</tr>
<tr>
<td>Cleveland Building Restoration</td>
<td>N/A</td>
<td>$40,000.00</td>
</tr>
</tbody>
</table>
Form “B”
PUBLIC IMPROVEMENT CONTRACT

Recommendation No. 92-21 File #42-21 Date July 28, 2021

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. 544-2020 passed November 4, 2020, sealed bids were opened and read by the Division of Purchases & Supplies on April 21, 2021 for the public improvement of City Hall 505 Office Renovation, for the Division of Architecture & Site Development.

We recommend all bids received be rejected.

[Signature]
Commissioner of Purchases & Supplies

Remarks:

Two bids were received neither bidder demonstrated a good faith effort to meet the OEO goals.
Form “B”
PUBLIC IMPROVEMENT CONTRACT

Recommendation No. 93-21  File 52-21  Date July 28, 2021

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. 543-2020 passed November 4, 2020, sealed bids were opened and read by the Division of Purchases & Supplies on May 19, 2021 for the public improvement of League Park Field Lighting and Scoreboard, for the Division of Architecture & Site Development.

We recommend all bids received be rejected.

[Signature]
Commissioner of Purchases & Supplies

Remarks:
The only bidder was unable to hold prices.
TO: The Honorable Mayor and Board of Control:

Under authority of the Codified Ordinances 543-2020 passed on November 4, 2020 sealed bids were opened and read by the Division of Purchases & Supplies on June 23, 2021 for the public improvement for World War I Memorial, Base Bid Items 1-22, including the 5% contingency allowance, for the Division of Architecture and Site Development.

We recommend that a public improvement contract be awarded to upon unit price basis to: F. Buddie Contracting, Ltd. (LPE) located at 12120 Sobieski Avenue, Cleveland, Ohio 44135 as the lowest responsible bidder,

in the sum of: $197,079.75.

Invitations to Bids were picked up by 7 prospective bidders. 2 prospective bidders attended the optional pre-bid conference. 3 bids were received.

Second Bidder of Schirmer Construction $224,206.50
Third Bidder of SONA $244,973.40

Office of Equal Opportunity Report:
This is a Horizontal Construction project. The goal set is 10% CSB. Schedules 1-4 are complete.

The recommended contractor has demonstrated a good faith effort in meeting the subcontractor goal for this contract.

Subcontractors:
Down to Earth Landscaping CSB/FBE $8,411.00 4.3%
DE Williams Electric $18,500.00 9.4%
Tech Ready Mix $5,000.00 2.5%
Krusoe Sign Co. $575.00 .03%
Ramos Trucking $1,100.00 .06%

Remarks:
This award is subject to the Bid Discount Policy, but the outcome does not affect the results of this recommendation.
RESOLUTION No.

BY: Director Cox

WHEREAS, Ordinance No. 251-2021, passed June 7, 2021, by the Council of the City of Cleveland authorizes the Commissioner of Purchases and Supplies, by and at the direction of the Board of Control, to sell City-owned property no longer needed for public use located in the vicinity of 5806 Woodland Avenue to the Board of Trustees of the Cleveland Public Library for the purposes of renovating and expanding the Woodland Branch; now therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under Ordinance No. 251-2021, passed June 7, 2021 by the Council of the City of Cleveland, the Commissioner of Purchases and Supplies is directed to sell to the Board of Trustees of the Cleveland Public Library Permanent Parcel Nos. 124-12-069, 124-12-071, 124-12-082 and 124-12-083, more fully described in the Ordinance, at a price not less than $1.00 and other valuable consideration, which is determined to be fair market value.

BE IT FURTHER RESOLVED that the Mayor and the Commissioner and of Purchases and Supplies are requested to execute and deliver the official deeds of the City of Cleveland conveying the aforementioned City-owned property, which deed shall contain necessary provisions, including restrictive reversionary interests as may be specified by the Board of Control or Director of Law, which shall protect the City's interests and shall specifically contain a provision against the erection of any advertising signs or billboards except permitted identification signs.
RESOLUTION No.

BY: Director Wackers

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. 125-03-016 located 2970 East 65th 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, Another Chance of Ohio has proposed to the City to purchase and develop the parcel as greenspace; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 12 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 Another Chance of Ohio, for the sale and development of Permanent Parcel No. 125-03-016 located 2970 East 65th 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 Wackers

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. 132-01-103 located at 3592 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, Brandy Marie Fitzwater and Jason Matthew Majors 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 12 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 Brandy Marie Fitzwater and Jason Matthew Majors for the sale and development of Permanent Parcel No. 132-01-103 located at 3592 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 Wackers

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. 115-14-065 and 115-14-066 located on E. 147th 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, to sell Land Reutilization Program parcels when certain specified conditions have been met; and

WHEREAS, Beatry L. Huston has proposed to the City to purchase and develop the parcels for a side yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 10 has 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 Deeds for and on behalf of the City of Cleveland with Beatry L. Huston for the sale and development of Permanent Parcel Nos. 115-14-065 and 115-14-066, 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 these parcels shall be $200.00 each, 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 Wackers

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. 131-33-112, 131-33-113, 131-33-114, 131-33-116, 131-33-117, 131-33-124, 131-34-011 and 131-34-019 located in Ward 12; 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, Morabito Enterprises Inc. has proposed to the City to purchase and develop the parcels for facility expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 12 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 Morabito Enterprises Inc., for the sale and development of Permanent Parcel Nos. 131-33-112, 131-33-113, 131-33-114, 131-33-116, 131-33-117, 131-33-124, 131-34-011 and 131-34-019 located in Ward 12, 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 $19,500.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.