

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click: <https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ01lkQ>.

The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, November 6, 2024.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES	169-24		Approving public improvement contract to Fabrizi Trucking & Paving Co., Inc. for West 70 th Street Sewer Project, for Water Pollution Control, and approving various subcontractors -- \$1,744,919.00
	170-24		Approving standard contract to Professional Electric Products Company dba PEPCO, for Distribution Transformers 2024, for CPP -- \$3,042,946.00.
	171-24		Approving standard contract to Shihlin Electric USA Company Limited for Distribution Transformers 2024, for CPP -- \$475,980.00.
	172-24		Rejecting all bids received on August 29, 2024 for certain items of Distribution Transformers, .
	173-24		Approving requirement contract to Core & Main LP for curb stop boxes for Division of Water, for one year -- \$1,056,300.00.
	174-24		Approving requirement contract to Winwater Akron OH Co. for curb stop boxes for Division of Water, for one year. -- \$54,201.10
	175-24		Rejecting all bids received on October 24, 2024 for Curb Stop Boxes.
PUBLIC SAFETY	176-24		Approving requirement contract to Bound Tree Medical LLC for pharmaceuticals, medical supplies and equipment for Cleveland EMS, for one year with 2 one-year renewal options -- \$908,588.91.
PUBLIC WORKS	1	HELD 11-20-24	Authorizing contract with Safe Choice LLC for security services at indoor/outdoor recreation facilities, including pools, recreation centers

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Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
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and surrounding play areas, for Division of Recreation, for nine months beginning December 1, 2024, fees of \$55.00 per officer hour and \$62.00 per supervisor hour – not to exceed \$1,693,920.00.

COMMUNITY DEVELOPMENT	2		Amending Res. No. 496-24, adopted September 25, 2024, authorizing the sale of P.P. No. 016-15-142 to R Scott and Yanina Sharp by substituting “R Scott Sharp and Yanina Sharp” for “R Scott and Yanina Sharp”, where appearing.
			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:
	3		Fatima Bolden, Inc, P.P. No. 115-15-011 -- \$200.00.
	4		Demcas LLC. P.P. No. 124-03-049 -- \$6,223.00.
	5		Deborah Denise Holland P.P. No. 108-28-092 -- \$200.00.
	6		MicMar5 LLC P.P. No. 007-09-184 -- \$40,960.00.
	7		MicMar5 LLC. P.P. No. 007-09-190 -- \$40,960.00.
	8		Deborah Wallace P.P. No. 107-09-084 -- \$200.00

Form "B"
PUBLIC IMPROVEMENT

C of C 84-100B

Recommendation No. 169-24 File # 106-24 Date November 20, 2024

Directors' Signature _____ Director of Public Utilities

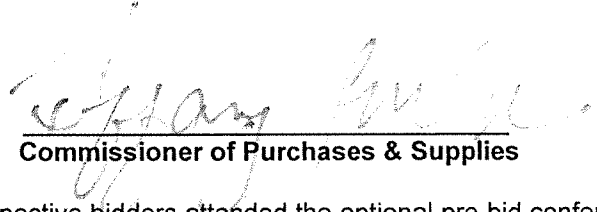
Board of Control Resolution No. _____ Date: _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 1026-2023 passed November 13, 2023, sealed bids were opened and read by the Division of Purchases & Supplies on October 3, 2024 for the public improvement of West 70th Street Sewer Project, All Items and Contingency, for the Division of Water Pollution Control.

We recommend that a public improvement contract be approved upon a unit price basis to: Fabrizi Trucking and Paving Co., Inc., located at 20389 First Avenue, Middleburg Heights, Ohio 44130, as the lowest responsible bidder,

in the aggregate amount of: \$1,744,919.00.


Commissioner of Purchases & Supplies

9 prospective bidders received plans and specifications. 3 prospective bidders attended the optional pre-bid conference. 7 bids were received.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$1,797,151.40
<u>Third Bid:</u>	J. Severino Construction, Inc. (N/A)	\$1,945,689.54
<u>Fourth Bid:</u>	DiGioia-Suburban Excavating (N/A)	\$2,032,056.40
<u>Fifth Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$2,108,045.50
<u>Sixth Bid:</u>	S.E.T., Inc. (N/A)	\$2,114,592.76
<u>Seventh Bid:</u>	The Triad Engineering and Contracting Co. (RCSB/LPE)	\$2,182,494.60

Office of Equal Opportunity Report:

The OEO goal set is 30% CSB participation. The recommended contractor has demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

Fabrizi Recycling, Inc.	(CSB/FBE)	\$525,000.00	30.08%
Five Girls Contracting, LLC	(N/A)	\$TBD	0.00%
Eastland Trucking, Inc.	(N/A)	\$TBD	0.00%
Grindstone Landscape Supply	(N/A)	\$TBD	0.00%
B.E.P. Trucking, Inc.	(N/A)	\$TBD	0.00%
Timeline Photography	(CSB)	\$450.00	0.02%

Remarks:

This project is subject to the bid discount policy. After the bid discount is applied, Fabrizi Trucking and Paving Co., Inc. remains the lowest responsible bidder

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 170-24 File No. 92-24 Date November 20, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____


TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 129.26** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 12, 2024** for the **Purchase of Distribution Transformers 2024**, for the **Division of Cleveland Public Power**.

We recommend an award by standard 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 A (all items), Group B (all items), Group C (all items), Group D (all items), Group E (all items), Group F (items 1-2) Group G (all items), Group H (all items), Group I (all items), Group J (all items), Group K (all items), Group L (items 1-5 and 8-9) and Group M (items 1-9),

in the approximate sum of \$3,042,946.00 (0% Net 30 days).



Commissioner of Purchases & Supplies

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

Second Bid: Shihlin Electric USA Company Limited* \$640,085.00

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:

*Shihlin Electric USA Company Limited did not bid on Groups A, B, C, D, E, F, G, H, J, K, and M.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 171-24 File No. 92-24 Date November 20, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

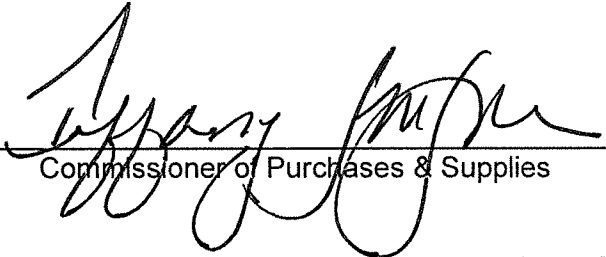
TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 129.26** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 12, 2024** for the **Purchase of Distribution Transformers 2024**, for the **Division of Cleveland Public Power**.

We recommend an award by standard contract to: **Shihlin Electric USA Company Limited**, located at 80 South Lake Avenue, Suite 780, Pasadena, California 91109, as the lowest and best bidder,

for Group L (items 6 and 7)

in the approximate sum of \$475,980.00.



Commissioner of Purchases & Supplies

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

Second Bid: Professional Electric Products Company, d/b/a PEPCO \$671,810.00

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.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 172-24 File No. 92-24 Date November 20, 2024


Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 129.26** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 12, 2024** for the **Purchase of Distribution Transformers 2024**, for the **Division of Cleveland Public Power**.

We recommend all bids received be rejected for Group F (Item 3), Group L (item 10) and Group M (items 10-12).



Commissioner of Purchases & Supplies

Remarks:

No bids were received for Group F (item 3). Bids for Group L (item 10) and Group M (item 10-12) exceeded the budgetary threshold for these items.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 173-24 File No. 112-24 Date November 20, 2024

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 129.25** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **October 25, 2024** for the purchase of an estimated quantity of **Curb Stop Boxes – Domestic and Non-Domestic**, for the **Division of Water**.

We recommend award by requirement contract to: **Core & Main, LP** located at 1830 Craig Park Court, St. Louis, Missouri 63146, as the lowest and best bidder,

for Group A (all items) and Group B (all items),

for a period of one year starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods or services,

in the approximate sum of \$1,056,300.00 (0% Net 30 Days).



Commissioner of Purchases & Supplies

5 invitations were mailed to prospective bidders. 0 prospective bidders attended the non-mandatory Pre-bid conference and 2 bids were received.

Second Bid: Winwater Akron OH Co. \$1,097,760.00

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.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 174-24 File No. 112-24 Date November 20, 2024

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

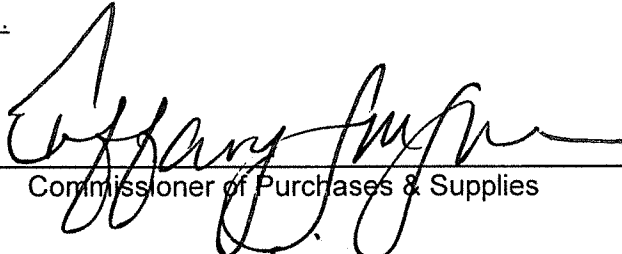
Under authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **October 25, 2024** for the purchase of an estimated quantity of **Curb Stop Boxes – Domestic and Non-Domestic**, for the **Division of Water**.

We recommend an award by requirement contract to: **Winwater Akron OH Co.**, located at 2600 South Arlington Road, Akron, Ohio 44319, as the lowest and best bidder,

for Group C (all items),

for a period of one year starting upon the later of the execution of a contract or the day following expiration of the currently effective contract for the goods or services,

in the approximate sum of \$54,201.10 (0% Net 30 Days).



Commissioner of Purchases & Supplies

5 invitations were mailed to prospective bidders. 0 prospective bidders attended the non-mandatory Pre-bid conference and 2 bids were received.

Second Bid: Core & Main, LP \$68,327.50

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.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 175-24 File No. 112-24 Date November 20, 2024

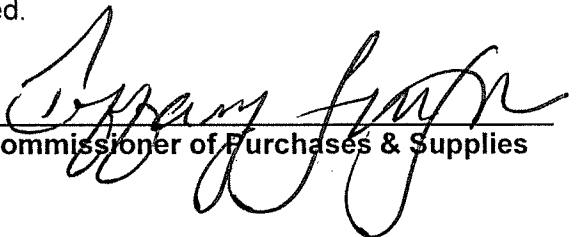
Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **October 25, 2024** for the purchase of an estimated quantity of **Curb Stop Boxes – Domestic and Non-Domestic**, for the **Division of Water**.

We recommend all bids received for Group D (all items) be rejected.



Commissioner of Purchases & Supplies

Remarks:

No bids were received for these items. The Department of Public Utilities will obtain these items via requisition.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 176-24 File No. 108-24 Date November 22, 2024

Director's Signature _____ Department of Public Safety

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

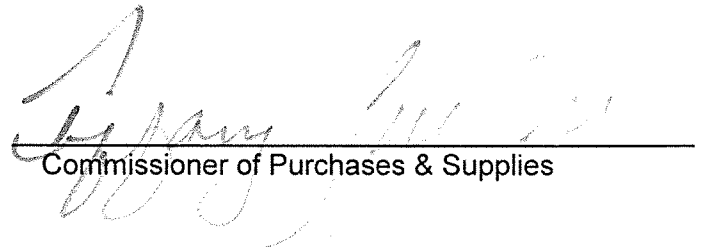
Under the authority of Ordinance No. 477-2024 passed May 20, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on October 16, 2024 for the purchase of an estimated quantity of: **Various Pharmaceuticals, Medical Supplies and Medical Equipment**, for the **Division of Emergency Medical Service**.

We recommend a conditional award by requirement contract to: **Bound Tree Medical, LLC**, located at 5000 Tuttle Crossing Boulevard, Dublin, Ohio 43016, as the lowest and best bidder,

For Group A (all items), Group B (all items), Group C (all items) and Group D (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 \$908,588.91.



Commissioner of Purchases & Supplies

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

Second Bid: Medline Industries, LP* \$253,618.08

The Office of Equal Opportunity Report:

OEO has waived the subcontracting participation goal for this contract as the reasonable and necessary requirements of this contract preclude subcontracting.

Remarks:

*Bidder did not bid on multiple items in Group A and Group B and did not bid on any items in Group C or Group D.

DEU

BOARD OF CONTROL

Received 11/14/24
Approved 11/19/24
Adopted

RESOLUTION No.

BY: Director Williams

Secretary

BE IT RESOLVED, by the **BOARD of CONTROL** of the **CITY of CLEVELAND THAT**, under Ordinance No. 329-2024 passed by the Council of the City of Cleveland May 6, 2024, Safe Choice, LLC is selected upon nomination of the Director of Public Works from a list of consultants determined after a full and complete canvass by the Director of Public Works as the firm to provide security services at various indoor and outdoor recreation facilities, including but not limited to, outdoor pools, recreation centers, and various surrounding play areas,

for the Division of Recreation, Department of Public Works,

for the period nine months beginning December 1, 2024.

BE IT FURTHER RESOLVED that the Director of Public Works is authorized to enter into a written contract with Safe Choice LLC, based on its June 24, 2024 proposal, to supply armed, uniformed, commissioned officers at the facilities, during the period beginning December 1, 2024 and ending August 31, 2025, which contract shall be prepared by the Director of Law and shall include such additional provisions as the Director considers necessary to benefit and protect the public interest. The fees for services to be performed under the contract authorized, as stated in the firm's proposal shall be \$55.00 per officer hour and \$62.00 per supervisor hour at the facilities, but not to exceed \$1,693,920.00.

BOARD OF CONTROL

Received 11/21/24

Approved.....

Adopted

RESOLUTION No.

Secretary

By: Director Hernandez

WHEREAS, Board of Control Resolution No. 496-24, adopted September 25th 2024, authorized the sale and development of Permanent Parcel No. 016-15-142 to R Scott and Yanina Sharp for side yard expansion, as part of the City Land Reutilization Program established under Ordinance No. 2076-76, passed by the Cleveland City Council on October 25, 1976; and

WHEREAS, Resolution No. 496-24 omitted authorization to sell parcel number is 016-15-142 to R Scott Sharp and Yanina Sharp; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 496-24, adopted by this Board September 25th 2024, authorizing the sale and development of Permanent Parcel No. 016-15-142 to R Scott and Yanina Sharp, for side yard expansion, is amended by substituting "R Scott Sharp and Yanina Sharp", where "R Scott and Yanina Sharp" appears in the resolution.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 496-24 not expressly amended above shall remain unchanged and in full force and effect.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

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. 115-15-011 located at 14721 Coit Road; 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, Fatima Bolden 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 10 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 Fatima Bolden, for the sale and development of Permanent Parcel No. 115-15-011 located at 14721 Coit Road, 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.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

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. 124-03-049, and 124-03-050 located on Outhwaite 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, Demcas LLC has proposed to the City to purchase and develop the parcels for Commercial/Industrial Development; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 5 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 Demcas LLC, for the sale and development of Permanent Parcel Nos. 124-03-049, and 124-03-050 located on Outhwaite 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 \$6,223.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.

BOARD OF CONTROL

Received 11/21/24
Approved _____
Adopted _____
Secretary _____

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. 108-28-092 located on East 109th 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, Deborah Denise Holland 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 9 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 Deborah Denise Holland, for the sale and development of Permanent Parcel No. 108-28-092 located on East 109th 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.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

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. 007-09-184 located at 3015 Hancock 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, MicMar5 LLC has proposed to the City to purchase and develop the parcel for infill development; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 3 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 MicMar5 LLC for the sale and development of Permanent Parcel No. 007-09-184 located at 3015 Hancock 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 \$40,960.00 which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

BOARD OF CONTROL

Received _____
Approved _____
Adopted _____
Secretary _____

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. 007-09-190 located at 3111 Hancock 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, MicMar5 LLC has proposed to the City to purchase and develop the parcel for infill development; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 3 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 MicMar5 LLC for the sale and development of Permanent Parcel No. 007-09-190 located at 3111 Hancock 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 \$40,960.00 which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

Received _____

Approved _____

Adopted _____

Secretary _____

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. 107-09-084 located at 1241 East 82nd Street, Cleveland, Ohio 44103; 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, Deborah Wallace has proposed to the City to purchase and develop the parcel for Side 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 Deborah Wallace, for the sale and development of Permanent Parcel No. 107-09-084 located at 1241 East 82nd Street, Cleveland, Ohio 44103, 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.