

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, July 10, 2024.

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>FINANCE</b>	100-24	318-24	Approving requirement contract to W.B. Mason Co., Inc. for Bulk Copy Paper and Envelopes, for one year with 2 one-year renewal options -- \$284,110.40.
	101-24	319-24	Approving requirement contract to The Millcraft Paper Company for Bulk Copy Paper and Envelopes, for one year with 2 one-year renewal options -- \$102,192.00.
<b>PUBLIC UTILITIES</b>	102-24	320-24	Approving conditional bid of Professional Electric Products Company dba PEPCO for requirement contract for High Voltage Switching Equipment, for Cleveland Public Power, for one year -- \$1,365,754.00.
	103-24	321-24	Rejecting all bids received on April 10, 2024 for purchase of High Voltage Switching Equipment, for Cleveland Public Power.
	104-24	322-24	Approving standard purchase contract to Professional Electric Products Company dba PEPCO for Wood Poles, for Cleveland Public Power -- \$248,265.00.
<b>PUBLIC SAFETY</b>	1	323-24	Fixing compensation to be paid to Tyler Technologies, Inc. under prospective agreement for professional maintenance and technical support services to maintain the Law Enforcement Record Management System and Mobile Field-Based Reporting Module, for 12 months -- not to exceed \$609,836.08.

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The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, July 10, 2024.

Page 2 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>PUBLIC SAFETY (CONT'D)</b>	2	324-24	Authorizing contract with AVI-SPL, LLC for professional services, hardware, software configuration, subscription licenses and maintenance to replace the existing audio/visual system in the Emergency Operations Center – not to exceed \$815,385.97.
<b>PUBLIC WORKS AND CAPITAL PROJECTS</b>	3	325-24	Directing the Directors of Public Works and Commissioner of Purchases & Supplies to convey to the NEORSD various non-exclusive permanent and temporary easements not needed for the City’s public use at or under several City-owned properties, at appraised price of \$32,700.00.
<b>PUBLIC WORKS</b>	105-24	326-24	Approving requirement contract to Car Parts Warehouse dba Clark Auto Parts for automotive and light truck parts, for Motor Vehicle Maintenance, for one year with 2 one-year renewal options -- \$668,000.00.
	106-24	327-24	Approving requirement contract to The Touch of Teele’s Cleaning and Detail, LLC for cart retrieval, for disposal for the Division of Waste Collections, for one year -- \$297,500.00.
<b>COMMUNITY DEVELOPMENT</b>			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:
	4	328-24	Montez Bonner, P.P. No. 107-15-091 -- \$200.00.

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The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, July 10, 2024.

Page 3 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>COMMUNITY DEVELOPMENT (CONT'D)</b>	5	329-24	Dawone Burns, P.P. No.124-26-004 -- \$200.00.
	6	330-24	Robert E. Davis, Jr., P.P. No. 016-10-118 -- \$200.00.
	7	331-24	Harmony Harper, P.P. No. 007-24-077 -- \$200.00.
	8	332-24	Heroes Supporting Heroes, P.P. 130-20-123 -- \$200.00.
	9	333-24	Maribel Latorre, P.P. No. 016-19-041 -- \$200.00.
	10	334-24	Maulley K-9 L.L.C., P.P. No. 104-16-098 -- \$200.00.
	11	335-24	Cecil W. Price, P.P. No. 137-01-084 -- \$200.00.
	12	336-24	Cecil W. Price, P.P. No. 137-01-086 -- \$3,062.00.

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

C of C 84-100a

Recommendation No. 100-24 File No. 58-24 Date July 3, 2024

Director's Signature \_\_\_\_\_ Department of Finance

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

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TO: The Honorable Mayor and Board of Control:

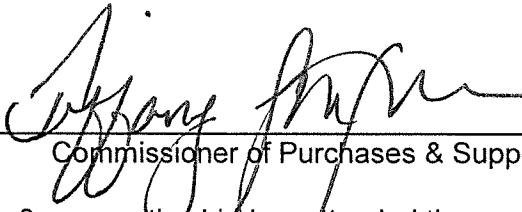
Under the authority of **Ordinance No. 1137-2023**, passed **October 9, 2023** sealed bids were opened and read by the Division of Purchases & Supplies on **May 22, 2024** for an estimated quantity of **Various Bulk Copy Paper and Envelopes**, for the **Division of Printing and Reproduction**.

We recommend award by requirement contract to: **W.B. Mason Co., Inc.** located at 59 Centre Street, Brockton, Massachusetts 02303, as the lowest and best bidder,

for Items 1-4 and Item 7,

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 \$284,110.40

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

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

Second Bid:                                  The Millcraft Paper Company                                  \$362,560.00

**The Office of Equal Opportunity Report:**

The OEO goal for this project is 20% CSB. The contractor made a good faith effort to meet the subcontracting goals established for this project.

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 101-24 File No. 58-24 Date July 3, 2024

Director's Signature \_\_\_\_\_ Department of Finance

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

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TO: The Honorable Mayor and Board of Control:

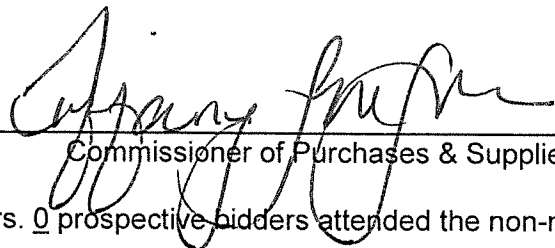
Under the authority of **Ordinance No. 1137-2023**, passed **October 9, 2023** sealed bids were opened and read by the Division of Purchases & Supplies on **May 22, 2024** for an estimated quantity of **Various Bulk Copy Paper and Envelopes**, for the **Division of Printing and Reproduction**.

We recommend award by requirement contract to: **The Millcraft Paper Company**, located at 9010 Rio Nero Drive, Independence, Ohio 44131, as the lowest and best bidder,

for Items 5-6 and 8-12,

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 \$102,192.00.

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

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

Second Bid:

W.B. Mason Co., Inc.

\$107,722.00

**The Office of Equal Opportunity Report:**

The OEO goal for this project is 20% CSB. The contractor made a good faith effort to meet the subcontracting goals established for this project.

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

C of C 84-100a

Recommendation No. 102-24 File No. 22-24 Date July 3, 2024

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

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

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TO: The Honorable Mayor and Board of Control:

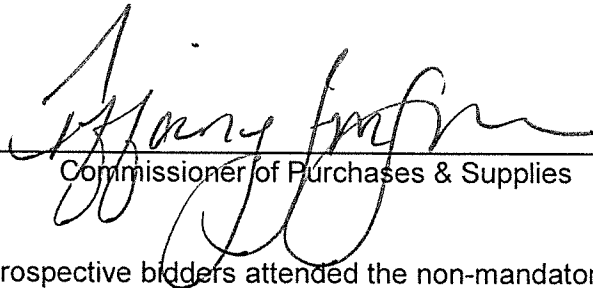
Under the authority of **Section 129.26** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **April 10, 2024** for the purchase of an estimated quantity of: **High Voltage Switching Equipment**, for the **Division of Cleveland Public Power**.

We recommend an 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 Base Bid Group 6 (all items) and Alternate Bid No. 1 Group 7 (all items) and Group 8 (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 and/or services,

in the approximate sum of \$1,365,754.00.

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

11 invitations were mailed to prospective bidders. 7 prospective bidders attended the non-mandatory Pre-bid conference and 1 responsive bid was received.

**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. 103-24 File No. 22-24 Date July 3, 2024

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

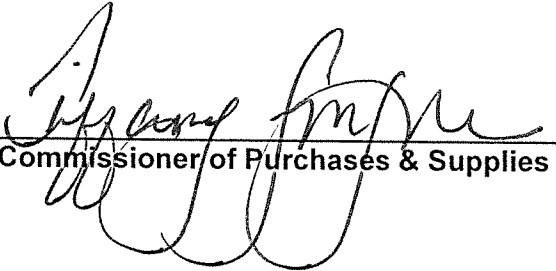
Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

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TO: The Honorable Mayor and Board of Control:

Under 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 **April 10, 2024** for the purchase of an estimated quantity of: **High Voltage Switching Equipment**, for the **Division of Cleveland Public Power**.

We recommend all bids received for Groups 1-5 (all items) be rejected.

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

Remarks:

The Department of Public Utilities will rebid at a later date.

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

C of C 84-100a

Recommendation No. 104-24 File No. 60-24 Date July 3, 2024

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

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

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TO: The Honorable Mayor and Board of Control:

Under 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 30, 2024** for the **Purchase of Wood Poles**, 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 all items,

in the approximate sum of \$248,265.00 (0% Net 30).

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

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

<u>Second Bid:</u>	Stella-Jones Corporation*	\$251,712.00
<u>Third Bid:</u>	Bell Lumber and Pole Company**	\$383,905.00

**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:**

\*Stella-Jones Corporation did not include requisite documentation and their bid was deemed non-responsive.

\*\*Bell Lumber and Pole Company included unacceptable terms and conditions and the bid was deemed non-responsive.



Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

BY: Director Drummond

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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, City Contract No. PS2011-214 prohibits the assignment of the contract without the prior written consent of the City; 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

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

BY: Director Drummond

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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, 2024 for an amount not to exceed \$609,836.08 and for the period of 12 months; 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 \$609,836.08.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

BY: Director Drummond

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BE IT RESOLVED, by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 791-2023 passed by the Council of the City of Cleveland on August 16, 2023, AVI-SPL LLC, is selected from a list of firms determined after a full and complete canvass by the Director of Public Safety as the firm to be employed by contract to provide professional services to replace the existing Audio/Visual system in the Emergency Operations Center for Department of Public Safety, Office of Emergency Management.

BE IT FURTHER RESOLVED, that the Director of Public Safety is authorized to enter into a contract with AVI-SPL LLC, based upon its January 26, 2024 price quote proposal, which contract shall be prepared by the Director of Law, shall provide for rendering the above mentioned professional services, hardware, software configuration, subscription licenses and maintenance as described in the price quote proposal, for an amount not to exceed \$815,385.97, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

Board of Control

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

\_\_\_\_\_  
Secretary

RESOLUTION No.

BY: Directors Williams & DeRosa

**WHEREAS**, under the authority of Ordinance No. 403-2024 passed May 20, 2024 by the Council of the City of Cleveland, by and at the direction of the Board of Control, the Commissioner of Purchases and Supplies is authorized to convey various non-exclusive easement interests found and determined to be not needed for the City's public use and more fully described in the ordinance, at or under several City-owned properties which are located at Harvard Garage, Morgana Run Trail, Dolloff Road Municipal Parking Lot, and vacant property at East 65 Street and Bessemer Avenue, to the Northeast Ohio Regional Sewer District ("NEORS"), for its Southerly Tunnel & Consolidation Project, at a price of \$32,700.00 and other valuable consideration, which is determined to be fair market value; now, therefore,

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that under authority of Ordinance No. 403-2024 passed May 20, 2024 by the Cleveland City Council, the Commissioner of Purchases and Supplies is directed to convey to the NEORS, various non-exclusive easement interests found and determined to be not needed for the City's public use and more fully described in the ordinance, at or under several City-owned properties which are located at Harvard Garage, Morgana Run Trail, Dolloff Road Municipal Parking Lot, and vacant property at East 65 Street and Bessemer Avenue.

**BE IT FURTHER RESOLVED** that the Directors of Public Works or Capital Projects, as appropriate, are requested to execute and deliver the official deeds of permanent and temporary easements, which documents shall contain such additional terms and provisions as the Director of Law shall determine are necessary to protect the City's interests.

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 105-24 File No. 28-24 Date July 3, 2024

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

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

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TO: The Honorable Mayor and Board of Control:

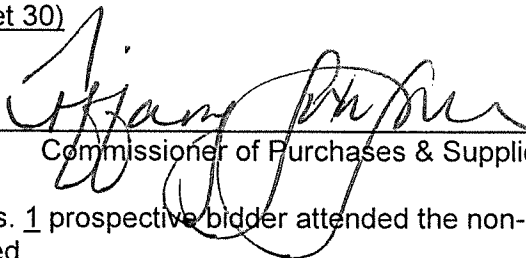
Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **April 4, 2024** for the purchase of an estimated quantity of **Various Automotive and Light Truck Parts**, for the **Division of Motor Vehicle Maintenance**.

We recommend an award by requirement contract to: **Car Parts Warehouse d/b/a Clark Auto Parts**, located at 4507 Clark Avenue, Cleveland, Ohio 44102, as the lowest and best bidder,

for all items.

for a period of one year beginning with the later of the date of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services, with two, one-year options to renew,

in the approximate sum of \$668,000.00 (2% Net 30)

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

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

Second Bid:                      Rowley Brothers, Inc. d/b/a Rowley's Wholesale\*                      \$180,000.00

**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:**

\*Did not bid on items 2-3, 5-14 and 16-26.

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 106-24 File No. 8-24 Date July 3, 2024

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

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

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TO: The Honorable Mayor and Board of Control:

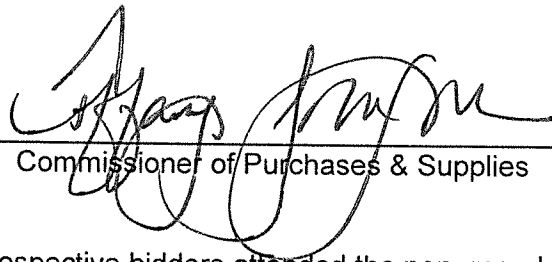
Under the authority of Ordinance No. 351-2022, passed May 16, 2022, sealed bids were opened and read by the Division of Purchases & Supplies on February 29, 2024 for the purchase of: Waste Collection Cart Retrieval, for the Division of Waste Collection and Disposal.

We recommend an award by requirement contract to: The Touch of Teele's Cleaning and Detail, LLC (MBE/LPE), located at 5202 Beech Avenue, Maple Heights, Ohio 44137, as the lowest and best bidder,

for all items,

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

in the approximate sum of \$297,500.00.

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

3 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 1 bid was received.

**The Office of Equal Opportunity Report:**

The OEO goal for this project is 20% CSB. Bidder did not make a good faith effort to meet the subcontracting goals for this project.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

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WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 107-15-091 located on East 86<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Montez Bonner 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 Montez Bonner, for the sale and development of Permanent Parcel No. 107-15-091 located on East 86<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

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. 124-26-004 located at 7007 Colfax 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, Dawone Burns 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 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 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 Dawone Burns, for the sale and development of Permanent Parcel No. 124-26-004 located at 7007 Colfax 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 parcels 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. 016-10-118 located at 3248 West 52<sup>nd</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Robert E. Davis, Jr. 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 14 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 Robert E. Davis, Jr., for the sale and development of Permanent Parcel No. 016-10-118 located at 3248 West 52<sup>nd</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

Received \_\_\_\_\_  
Approved \_\_\_\_\_  
Adopted \_\_\_\_\_  
Secretary \_\_\_\_\_

## RESOLUTION No.

BY: Director Hernandez

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WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 007-24-077 located at 3011 Wade 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, Harmony Harper 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 14 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 Harmony Harper, for the sale and development of Permanent Parcel No. 007-24-077 located at 3011 Wade 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 \$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**

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WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 130-20-123 located at 3455 East 117<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Heroes Supporting Heroes 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 2 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 Heroes Supporting Heroes, for the sale and development of Permanent Parcel No. 130-20-123 located at 3455 East 117<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

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WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 016-19-041 located at 3476 West 50<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Maribel Latorre 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 14 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 Maribel Latorre, for the sale and development of Permanent Parcel No. 016-19-041 located at 3476 West 50<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

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WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 104-16-098 located at 1429 East 57<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Maulley K-9 L.L.C. 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 Maulley K-9 L.L.C., for the sale and development of Permanent Parcel No. 104-16-098 located at 1429 East 57<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

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WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 137-01-084 located at 3536 East 117<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Cecil W. Price 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 2 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 Cecil W. Price, for the sale and development of Permanent Parcel No. 137-01-084 located at 3536 East 117<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$200.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.

**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Hernandez**

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WHEREAS, under Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") according to the provisions of Chapter 5722 of the Ohio Revised Code; and

WHEREAS, under the Program, the City has acquired Permanent Parcel No. 137-01-086 located at 3542 East 117<sup>th</sup> Street; and

WHEREAS, Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels; and

WHEREAS, Cecil W. Price 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 2 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 Cecil W. Price, for the sale and development of Permanent Parcel No. 137-01-086 located at 3542 East 117<sup>th</sup> Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcel shall be \$3,062.00, which amount is determined to be not less than the fair market value of the parcel for uses according to the Program.