

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

The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, January 15, 2025.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>FINANCE</b>	1		Amending Resolution No. 637-24, adopted December 18, 2024, authorizing contract with EsportScholar LLC for professional services to conduct the Esports Program by adding “under the authority of Ordinance No. 313-2024 passed by the Cleveland city Council on April 22, 2024” in the BE IT RESOLVED clause.
<b>PORT CONTROL</b>	2		Adopting the 2025 Annual Budget and calculation of the Signatory Airline Rentals and Landing Fee Rates effective January 1, 2025, under the Leases and Agreements with the Scheduled Airlines.
	3		Setting and approving fees fixed by the Director of Port Control for parking/tie-down aircraft at City-owned/operated ramp areas, and approving landing fees at Burke Lakefront Airport fixed by Commissioner of Airports, in effect January 1, 2025 for 1 year.
<b>PUBLIC WORKS</b>	1-25		Rejecting all bids received on May 30, 2024 for purchase of 3 passenger cars for Public Works.
	2-25		Approving conditional bid of The Safety Company LLC dba MTech Company for requirement contract for Global sweeper repair parts and labor, for Motor Vehicle Maintenance, for one year with 2 one-year renewal options -- \$300,000.00.
	3-25		Approving requirement contract to Cleveland Freightliner, Inc. dba Valley Freightliner, for Cummins engine parts & labor, for Motor Vehicle Maintenance, for one year with 2 one-year renewal options -- \$276,600.00.
	4-25		Approving conditional bid of MacQueen Equipment, LLC dba MacQueen, for

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

The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, January 15, 2025.

Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>PUBLIC WORKS (CONT'D)</b>			requirement contract for McNelius parts & labor, for Motor Vehicle Maintenance, for one year with 2 one-year renewal options -- \$147,310.00.
	5-25		Rejecting all bids received on December 5, 2024, for Mack truck parts and labor, for Motor Vehicle Maintenance.
	6-25		Approving requirement contract to Cleveland Freightliner, Inc. dba Valley Freightliner, for various heavy duty truck engine parts & labor, for Motor Vehicle Maintenance, for one year with 2 one-year renewal options -- \$589,500.00.
	7-25		Approving requirement contract to Middlefield Farm & Garden, Inc, for Kubota parts & labor, for Motor Vehicle Maintenance, for one year with 2 one-year renewal options -- \$93,400.00.
<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		Garland Industries Inc. P.P. Nos. 133-30-002 and 133-25-005 -- \$11,881.80.
	5		Greenlawn Development LLC P.P. Nos. 119-08-045, -071 -- \$172,500.00
	6		Tiffany Hollinger P.P. Nos. 107-17-003, -141, 142, -144, -148 -- \$8,348.90
	7		Tiffany Hollinger P.P. Nos. 107-17-114, -115, -116, -117, -118 -- \$8,680.00

**BOARD OF CONTROL**

Received .....

Approved .....

Adopted .....

**RESOLUTION No.**

\_\_\_\_\_  
**Secretary**

**By: Director Barrett**

**WHEREAS**, Board of Control Resolution No. 637-24, adopted December 18, 2024, authorizing the Director of Finance (“Director”) to enter into an agreement with EsportScholar LLC (“Consultant”) for the professional services necessary to conduct the Esports program, omitted reference to Ordinance No. 313-2024, passed April 22, 2024, from which Ordinance the City’s Board of Control derived its authority to select Consultant on nomination of the Director from a list of qualified consultants after a full and complete canvass and to fix the compensation for services provided by Consultant; now, therefore,

**BE IT RESOLVED** by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 637-24, adopted by this Board December 18, 2024, is amended by adding the following after “that” and before “EsportScholar LLC” in the first line of the BE IT RESOLVED clause:

“, under the authority of Ordinance No. 313-2024 passed by the Cleveland City Council on April 22, 2024,”.

**BE IT FURTHER RESOLVED** that all other provisions of Resolution No. 637-24 not expressly amended as stated above shall remain unchanged and in full force and effect.

**BOARD OF CONTROL**

Received .....

Approved.....

Adopted .....

**RESOLUTION No.**

\_\_\_\_\_  
Secretary

By: Director Francis

**WHEREAS**, under Ordinance No. 1162-16, passed by the Cleveland City Council on October 24, 2016, the City, through its Director of Port Control, entered into various Master Leases and Agreements with various Signatory Airlines, which Leases and Agreements provide that the City Board of Control adopt the Annual Budget submitted as part of the Annual Reports required under the Leases and Agreements; now, therefore,

**BE IT RESOLVED** by the Board of Control of the City of Cleveland, that under Article 8 of the Lease and Agreement between the City of Cleveland and Scheduled Airlines, that the 2025 Annual Budget, together with the following calculation of the Signatory Airline Rental Rates and Landing Fee Rates, is adopted effective January 1, 2025:

Landing Fee Rates:

Signatory Landing Fee (per 1,000 lbs.)	\$ 3.22
Non-Signatory Scheduled Category A (per 1,000 lbs.)	\$ 4.03
Non-Signatory Unscheduled Category B (per 1,000 lbs.)	\$ 4.83

Airline Rental Rates:

Main Terminal Area

Premium Terminal Rental Rate (per square foot)	\$1,137.32
Standard Terminal Rental Rate (75% factor)	\$ 852.99
Bag-Makeup Terminal Rental Rate (50% factor)	\$ 568.66
Baggage Roadway Terminal Rental Rate (30% factor)	\$ 341.20

**BOARD OF CONTROL**

Received .....

Approved.....

Adopted .....

**RESOLUTION No.**

\_\_\_\_\_  
Secretary

By: Director Francis

---

Concourse A Rental Rates

Premium Terminal Rental Rate (per square foot)	\$ 681.34
Standard Terminal Rental Rate (75% factor)	\$ 511.01
Bag-Makeup Terminal Rental Rate (50% factor)	\$ 340.67
Baggage Roadway Terminal Rental Rate (30% factor)	\$ 204.40

Concourse B Rental Rates

Premium Terminal Rental Rate (per square foot)	\$ 681.34
Standard Terminal Rental Rate (75% factor)	\$ 511.01
Bag-Makeup Terminal Rental Rate (50% factor)	\$ 340.67
Baggage Roadway Terminal Rental Rate (30% factor)	\$ 204.40

Concourse C-Stem Rental Rates

Premium Terminal Rental Rate (per square foot)	\$ 681.34
Standard Terminal Rental Rate (75% factor)	\$ 511.01
Bag-Makeup Terminal Rental Rate (50% factor)	\$ 340.67
Baggage Roadway Terminal Rental Rate (30% factor)	\$ 204.40

Concourse C-Rotunda Rental Rates

Premium Terminal Rental Rate (per square foot)	\$ 681.34
Standard Terminal Rental Rate (75% factor)	\$ 511.01
Bag-Makeup Terminal Rental Rate (50% factor)	\$ 340.67
Baggage Roadway Terminal Rental Rate (30% factor)	\$ 204.40

**BOARD OF CONTROL**

Received .....

Approved.....

Adopted .....

**RESOLUTION No.**

\_\_\_\_\_  
Secretary

By: Director Francis

**WHEREAS**, under the authority of Section 571.85 of the Codified Ordinances of Cleveland, Ohio, 1976, the Director of Port Control is authorized to fix fees for parking aircraft on City-owned and operated ramp areas at Burke Lakefront Airport in the amounts as the Director deems appropriate, and as approved by the Board of Control; now, therefore,

**BE IT RESOLVED** by the Board of Control of the City of Cleveland, that under the authority of Section 571.85 of the Codified Ordinances of Cleveland, Ohio, 1976, the following fees fixed by the Director of Port Control for parking aircraft on City-owned and operated ramp areas at Burke Lakefront Airport are set and approved:

**DAILY PARKING/TIE-DOWN FEES ON DESIGNATED CITY RAMPS**

Public Aircraft and Mercy Flights                                 No Charge

Private Aircraft, Commercial Aircraft, Corporate Aircraft, Scheduled Air Carrier Aircraft, and Private Aircraft transporting persons for business purposes:

For period from 0-2 hours:   No Charge

For periods from 2-24 hours, and for each additional 24 hour period, or portion thereof, as follows:

Single-Engine Aircraft and Helicopters:	\$5.00
Multi-Engine Aircraft Weight as follows:	
0-10,000 lbs.	\$5.00
10,000 lbs.-12,500 lbs.	\$10.00
12,501 lbs.-and over	\$1.00 per 1,000 lbs. gross wt.



**BOARD OF CONTROL**

Received .....

Approved.....

Adopted .....

**RESOLUTION No.**

\_\_\_\_\_  
Secretary

By: Director Francis

\_\_\_\_\_  
"Commercial Aircraft" shall mean an aircraft carrying persons or property for compensation or hire.

"Corporate Aircraft" shall mean a company owned aircraft transporting persons or property for business purposes.

"Gross Weight" shall mean the maximum allowable certified gross landing weight.

"Mercy Flight" shall mean an air medical transport flight that is operated by a non-profit or a for-profit provider of air medical transport where the flight is provided at no cost.

"Private Aircraft" shall mean an aircraft that is not a Commercial Aircraft, Corporate Aircraft, Public Aircraft, or Scheduled Air Carrier Aircraft.

"Public Aircraft" shall mean an aircraft used in the service of a government entity at the local, state or federal level.

"Scheduled Air Carrier" shall mean an airline that submits schedules in advance and report landings on a monthly basis to the Department of Port Control.

**BE IT FURTHER RESOLVED** that the fees and charges set and approved above shall be in force and effect for a period not to exceed one year from January 1, 2025 to December 31, 2025.



Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 1-25 File No. 49-24 Date January 8, 2025

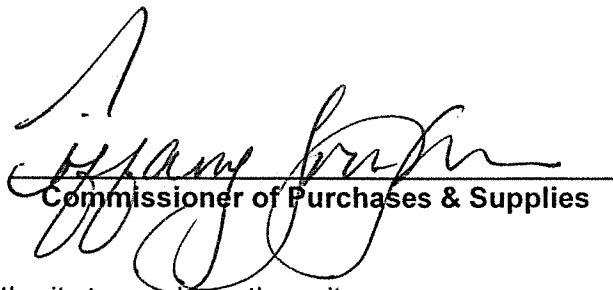
Director's Signature \_\_\_\_\_ Department of Public Works

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

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 **May 30, 2024** for the **Purchase of 3 Passenger Cars**, for the **Division of Motor Vehicle Maintenance**.

We recommend all bids received be rejected.

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

Remarks:

The Department of Public Works does not have legislative authority to purchase these items.

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 2-25 File No. 117-24 Date January 8, 2025

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

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

---

TO: The Honorable Mayor and Board of Control:

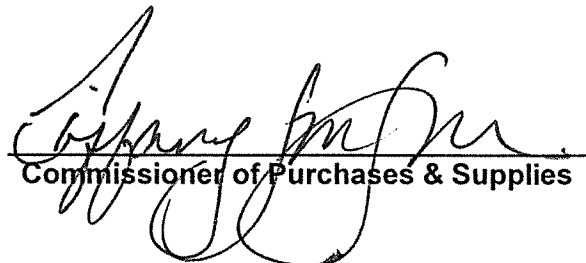
Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **November 14, 2024** for the **Purchase of Global Sweeper Repair Parts and Labor**, for the **Division of Motor Vehicle Maintenance**.

We recommend a conditional award by requirement contract to: **The Safety Company, LLC d/b/a MTech Company**, located at 5642 Transportation Boulevard, Garfield Heights, Ohio 44125, as the lowest and best bidder,

for all items,

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

in the approximate sum of \$300,000.00.

  
Commissioner of Purchases & Supplies

4 invitations were mailed to prospective bidders. 0 prospective bidders attended the optional pre-bid conference and 1 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. 3-25 File No. 130-24 Date January 8, 2025

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

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

---

TO: The Honorable Mayor and Board of Control:

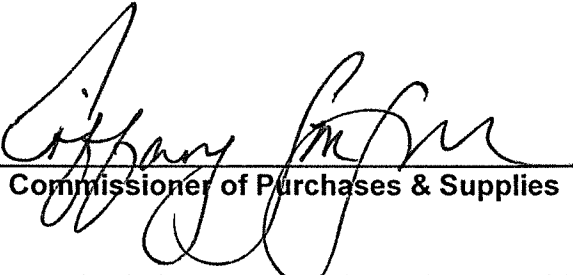
Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **December 4, 2024** for the **Purchase of Various Cummins Engine Parts and Labor**, for the **Division of Motor Vehicle Maintenance**.

We recommend an award by requirement contract to: **Cleveland Freightliner, Inc.**, located at 10901 Brookpark Road, Parma, Ohio 44130, 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 \$276,600.00.

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

4 invitations were mailed to prospective bidders. 1 prospective bidder attended the optional pre-bid conference and 1 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. 4-25 File No. 131-24 Date January 8, 2025

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

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

---

TO: The Honorable Mayor and Board of Control:

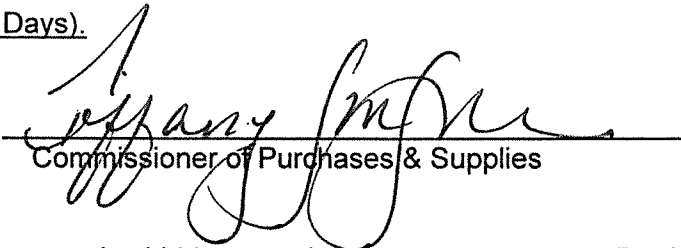
Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **December 4, 2024** for the **Purchase of McNeilus Parts and Labor, Re-Bid**, for the **Division of Motor Vehicle Maintenance**.

We recommend conditional award by requirement contract to: **MacQueen Equipment, LLC**, located at 1125 7<sup>th</sup> Street East, St. Paul, Minnesota 55106, as the lowest and best bidder,

for all items.

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

in the approximate sum of \$147,310.00 (0% Net 30 Days).

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

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

**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.

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

C of C 84-100a

Recommendation No. 5-25 File No. 132-24 Date January 8, 2025

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

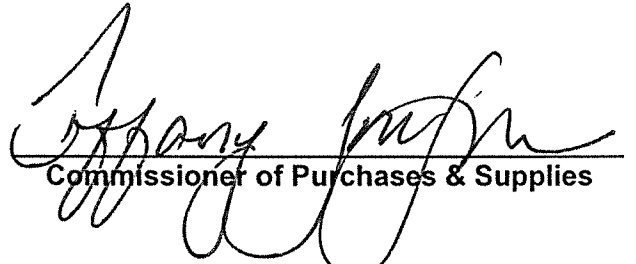
Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

---

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 **December 5, 2024** for the **Purchase of Mack Truck Parts and Labor**, for the **Division of Motor Vehicle Maintenance**.

We recommend all bids received be rejected.

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

Remarks:

One bid was received but it was deemed non-responsive. Bidder failed to include the requisite bid documentation.

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

C of C 84-100a

Recommendation No. 6-25 File No. 133-24 Date January 8, 2025

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

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

---

TO: The Honorable Mayor and Board of Control:

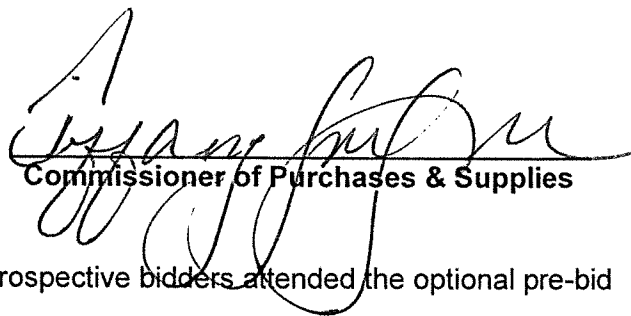
Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **December 5, 2024** for the **Purchase of Truck Engine Parts and Labor, and Related Equipment**, for the **Division of Motor Vehicle Maintenance**.

We recommend an award by requirement contract to: **Cleveland Freightliner, Inc.**, located at 10901 Brookpark Road, Parma, Ohio 44130, 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 \$589,500.00.

  
Commissioner of Purchases & Supplies

3 invitations were mailed to prospective bidders. 0 prospective bidders attended the optional pre-bid conference and 1 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. 7-25 File No. 139-24 Date January 8, 2025

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

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

---

TO: The Honorable Mayor and Board of Control:

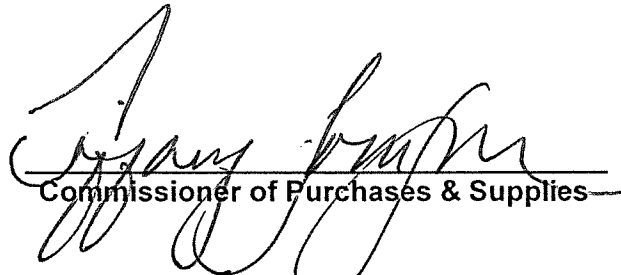
Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **December 18, 2024** for the **Purchase of Kubota Parts and Labor**, for the **Division of Motor Vehicle Maintenance**.

We recommend an award by requirement contract to: **Middlefield Farm & Garden Company** located at 15980 Georgia Road, Middlefield, Ohio 44062, as the lowest and best bidder,

for all items,

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

in the approximate sum of \$93,400.00.

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

3 invitations were mailed to prospective bidders. 0 prospective bidders attended the optional pre-bid conference and 1 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.

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. 133-30-002 and 133-25-005 respectively located on E 91st Street and 9116 Cambridge Ave.; 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, Garland Industries, Inc. has proposed to the City to purchase and develop the parcels for Commercial Expansion/Development; 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;

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 Garland Industries, Inc., for the sale and development of Permanent Parcel Nos. 133-30-002 and 133-25-005 respectively located on E 91st Street and 9116 Cambridge Ave., 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 \$11,881.80, 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 Nos. 119-08-045 and 119-08-071 located on E 93rd 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, Greenlawn Development LLC has proposed to the City to purchase and develop the parcels for New Residential Development- Single-Family; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 7 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcels is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland with Greenlawn Development LLC, for the sale and development of Permanent Parcel Nos. 119-08-045 and 119-08-071 located on E 93rd Street, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the parcels shall be \$172,500.00, 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 Nos. 107-17-003, 107-17-141, 107-17-142, 107-17-144 and 107-17-148 located on Wade Park Ave; 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, Tiffany Hollinger has proposed to the City to purchase and develop the parcels for New Residential Development- Multi-Family; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 7 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcels is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland with Tiffany Hollinger, for the sale and development of Permanent Parcel Nos. 107-17-003, 107-17-141, 107-17-142, 107-17-144 and 107-17-148 located on Wade Park Ave, 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 \$8,348.90, 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 Nos. 107-17-114, 107-17-115, 107-17-116, 107-17-117 and 107-17-118 located on Birchdale Ave; 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, Tiffany Hollinger has proposed to the City to purchase and develop the parcels for New Residential Development- Multi-Family; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 7 has either approved the proposed sale or has not disapproved or requested a hold of the proposed sale within 45 days of notification of it;
2. The proposed purchaser of the parcels is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is requested, to execute an Official Deed for and on behalf of the City of Cleveland with Tiffany Hollinger, for the sale and development of Permanent Parcel Nos. 107-17-114, 107-17-115, 107-17-116, 107-17-117 and 107-17-118 located on Birchdale Ave, 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 \$8,680.00, which amount is determined to be not less than the fair market value of the parcels for uses according to the Program.