

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.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	1	9-25	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.
PORT CONTROL	2	10-25	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	11-25	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.
PUBLIC WORKS	1-25	12-25	Rejecting all bids received on May 30, 2024 for purchase of 3 passenger cars for Public Works.
	2-25	13-25	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	14-25	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	15-25	Approving conditional bid of MacQueen Equipment, LLC dba MacQueen, for

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC WORKS (CONT'D)			requirement contract for McNelius parts & labor, for Motor Vehicle Maintenance, for one year with 2 one-year renewal options -- \$147,310.00.
	5-25	16-25	Rejecting all bids received on December 5, 2024, for Mack truck parts and labor, for Motor Vehicle Maintenance.
	6-25	17-25	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	18-25	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.
COMMUNITY DEVELOPMENT			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	19-25	Garland Industries Inc. P.P. Nos. 133-30-002 and 133-25-005 -- \$11,881.80.
	5	HELD 1/15/25	Greenlawn Development LLC P.P. Nos. 119-08-045, -071 -- \$172,500.00
	6	20-25	Tiffany Hollinger P.P. Nos. 107-17-003, -141, 142, -144, -148 -- \$8,348.90
	7	21-25	Tiffany Hollinger P.P. Nos. 107-17-114, -115, -116, -117, -118 -- \$8,680.00