

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, February 5, 2025.

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	16-25		Approving requirement contract to Contractors Choice Ready Mix, LLC for 2025-2026 Citywide Ready Mix Concrete for various divisions of the City, for one year with 2 one-year renewal options -- \$6,987,602.00
PUBLIC UTILITIES	1		Determining the rent of \$800.00 per tower per month with annual adjustment of 3% per month and \$500.00 reimbursement payment per tower per month for the leasing of towers by the City form Crown Castle Inc. dba Global Signal Acquisitions II LLC. to be fair market value.
	2		Authorizing contract with Stantec Consulting Services, Inc. for professional services to improve filters at the Nottingham Water Treatment Plant for Cleveland Water and approving Metco of Ohio, Inc. as a sub-consultant -- not to exceed \$919,685.20
	3		Authorizing contract with Wade Trim, Inc. for Lead Program Staff Augmentation, for three years with one 1-year renewal option and approving various subconsultants -- not to exceed \$9,029,306.80
	4		Authorizing contract with Quality Control Inspection, Inc. for Lead Program Staff Augmentation, for three years with one 1-year renewal option and approving various subconsultants -- not to exceed \$9,262,472.70
	17-25		Approving requirement contract to Fallsway Equipment for labor and materials to repair and maintain plate trucks, for Division of Water, for one year with 2 one-year renewal options – not to exceed \$250,000.00.

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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, February 5, 2025.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PORT CONTROL	5		Approving Michael Baker International, Inc. as a subconsultant to RS&H Ohio, Inc. under Contract No. PS2023*0330 for professional planning services on an as-needed basis.
COMMUNITY DEVELOPMENT			<p>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:</p> <p>6 CHN Housing Partners P.P. Nos. 106-06-135, 106-07-127, 107-12-015, - 016, -020, -085, - 089, 107-14-018, -054, -070, 092, -193, 107-15-079, -080 -- \$2,800.00</p> <p>7 CHN Housing Partners P.P. Nos. 120-02-052, 120-03-024, 120-04-073, -074, -079, -080, -103, -104, -109, 120-09-056, -078, 120-10-125 -- \$2,400.00</p> <p>8 CHN Housing Partners P.P. Nos. 129-22-072, 129-23-073, -107, -111, -139, -160, 161, 163, -165, -166, -167, -168, -169, -170, -171, 129-24-065, -066, -073, -074, 120-25-008, -009, -147, -155, 129-29-033, -047, -050 -- \$5,200.00</p> <p>9 Charlene Robinson Wyley P.P. No. 129-19-116 -- \$200.00</p> <p>10 Famicos Foundation P.P. Nos. 120-01-095, -096, -097, -098, -099, -058, -102 -- \$0.04 per square foot.</p> <p>11 HELD 1/15/25 Greenlawn Development LLC P.P. Nos. 119-08-045, -071 -- \$172,500.00</p>

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, February 5, 2025.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
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COMMUNITY DEVELOPMENT (CONT'D)	12		Knez Homes P.P. Nos. 007-02-049, 007-07-056, -024, -025, -026, -027, -028, -022, 007-08-208, -210, -058, 007-06-075, 007-12-063 -- \$0.89 per square foot.
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Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 16-25 File No. 142-24 Date January 29, 2025

Director's Signature _____ Department of Finance

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

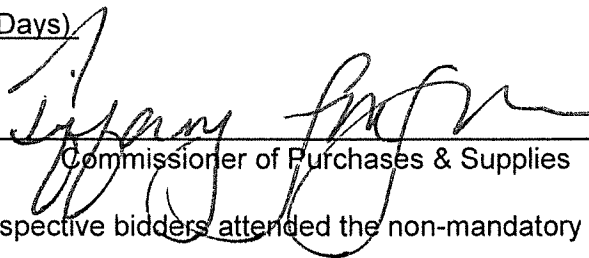
Under the authority of Ordinance No. 196-2024, passed March 4, 2024; sealed bids were opened and read by the Division of Purchases & Supplies on January 9, 2025 for the purchase of an estimated quantity of 2025-2026 Citywide Ready Mix Concrete, for the various divisions of City government,

We recommend award by requirement contract to: Contractors Choice Ready Mix, LLC, located at 5339 Canal Road, Garfield Heights, Ohio 44125, as the lowest and best bidder,

for 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, with two, one-year options to renew,

in the approximate sum of \$6,987,602.00 (0% Net 30 Days)



Commissioner of Purchases & Supplies

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

Second Bid: Carr Bros, Inc.* \$6,451,718.00

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:

*Bidder did not comply with the bid specifications. Therefore, the bid was deemed non-responsive.

RESOLUTION No.

Received
Approved
Adopted

By: Director Keane

Secretary

WHEREAS, under the authority of Ordinance No. 182-15, passed March 23, 2015 by the Council of the City of Cleveland, the Director of Public Utilities is authorized to acquire easements, fee interests, rights-of entry, or any other interest in real property as is necessary to enhance, maintain, or secure the collection and transmission of the Automatic Meter Reading (AMR) data for rent and other costs determined by the Board of Control to be fair market value; and

WHEREAS, the Director of Public Utilities desires to acquire from Crown Castle Inc. dba Global Signal Acquisitions II LLC, leases or other agreements, for various locations, for the attachment of AMR data collectors and transmitters, for a period of five (5) years with four (4) renewal periods of five (5) years each; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that the rent of \$800.00 per tower per month, with an annual adjustment to the rent of three (3) percent per tower per month, and \$500.00 reimbursement payment per tower per month, for the leasing by the City from Crown Castle Inc. dba Global Signal Acquisitions II LLC,, of various locations for the attachment of AMR data collectors and transmitters is determined to be fair market value.

RESOLUTION No.

BOARD OF CONTROL
Received
Approved
Adopted

By: Director Keane

Secretary

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 716-2024, passed October 28, 2024, Stantec Consulting Services, Inc. is selected from a list of firms determined after a full and complete canvass by the Director of Public Utilities as the firm to be employed by contract to provide professional services necessary for the improvement of the filters at the Nottingham Water Treatment Plant, for the Division of Water, Department of Public Utilities.

BE IT FURTHER RESOLVED that the Director of Public Utilities is authorized to enter into a contract with Stantec Consulting Services, Inc. based upon its proposal dated November 6, 2024, which contract shall be prepared by the Director of Law, shall provide that the compensation services for the professional services described in the proposal shall not exceed \$919,685.20, and shall contain such other provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the engagement of the following subconsultant by Stantec Consulting Services, Inc. for the above-mentioned professional services is approved:

<u>SUBCONSULTANT</u>	<u>WORK</u>	<u>PERCENTAGE</u>
Metco of Ohio, Inc. (CSB)	\$92,000.00	10.00%

BOARD OF CONTROL
Received
Approved
Adopted

RESOLUTION No.

By: Director Keane

Secretary

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 1278-2023, passed February 5, 2024, Wade Trim Inc. is selected from a list of firms determined after a full and complete canvass by the Director of Public Utilities as the firm to be employed by contract to provide professional services necessary for Lead Program Staff Augmentation for a period of three (3) years plus a one-year option to renew, for the Division of Water, Department of Public Utilities.

BE IT FURTHER RESOLVED that the Director of Public Utilities is authorized to enter into a contract with Wade Trim Inc. based upon its proposal dated October 22, 2024, which contract shall be prepared by the Director of Law, shall provide that the compensation services for the professional services described in the proposal shall not exceed \$9,029,306.80 for a period of three (3) years, plus the one-year option to renew included, and shall contain such other provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the engagement of the following subconsultants by Wade Trim Inc. for the above-mentioned professional services is approved:

<u>SUBCONSULTANTS</u>	<u>WORK</u>	<u>PERCENTAGE</u>
Stantec Consulting Services, Inc. (non-certified)	\$1,000,000.00	0.00%
DLZ Ohio, Inc. (MBE)	\$1,000,000.00	0.00%
R2O Consulting LLC (CSB)	\$1,000,000.00	11.1%

BOARD OF CONTROL
Received
Approved
Adopted

RESOLUTION No.

By: Director Keane

Secretary

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 1278-2023, passed February 5, 2024, Quality Control Inspection, Inc. is selected from a list of firms determined after a full and complete canvass by the Director of Public Utilities as the firm to be employed by contract to provide professional services necessary for Lead Program Staff Augmentation for a period of three (3) years plus a one-year option to renew, for the Division of Water, Department of Public Utilities.

BE IT FURTHER RESOLVED that the Director of Public Utilities is authorized to enter into a contract with Quality Control Inspection, Inc. based upon its proposal dated October 22, 2024, which contract shall be prepared by the Director of Law, shall provide that the compensation services for the professional services described in the proposal shall not exceed \$9,262,472.70 for a period of three (3) years, plus the one-year option to renew included, and shall contain such other provisions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the engagement of the following subconsultants by Quality Control Inspection, Inc. for the above-mentioned professional services is approved:

<u>SUBCONSULTANTS</u>	<u>WORK</u>	<u>PERCENTAGE</u>
R2O Consulting LLC (CSB)	\$513,995.63	5.55%
Somat Engineering of Ohio, Inc. (CSB)	\$513,995.63	5.55%
Hazen & Sawyer (non-certified)	\$68,532.75	0.00%

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 17-25 File No. 144-24 Date January 29, 2025

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

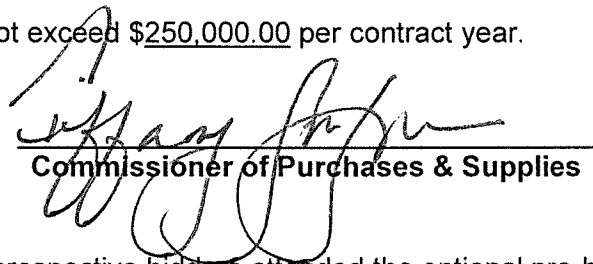
Under the authority of **Section 181.101** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **December 27, 2024** for an estimated quantity of **Labor and Materials Necessary to Repair and Maintain Plate Trucks**, for the **Division of Water Pollution Control**.

We recommend an award by requirement contract to: **Fallsway Equipment Co., Inc.** located at 1277 DeValera Avenue, Akron, Ohio 44310, as the lowest and best bidder,

for 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, with two, one-year options to renew,

which on the basis of the estimated quantity shall not exceed \$250,000.00 per contract year.



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

RESOLUTION No.

Secretary

By: Director Francis

BE IT RESOLVED by the Board of Control of the City of Cleveland that the employment of the following subconsultant by RS&H Ohio, Inc. under City Contract No. PS2023*0330 to provide professional planning services, on an as-needed basis, for the Department of Port Control, authorized by Ordinance No. 884-2023, passed by the Council of the City of Cleveland on September 25, 2023 and Board of Control Resolution No. 554-23, adopted November 1, 2023, is approved.

<u>Subconsultant</u>	<u>Percentage</u>	<u>Amount</u>
Michael Baker International, Inc.	5.00% Non-certified	TBD

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.

106-06-135	107-12-015	107-12-020	107-12-089	107-14-054	107-14-092	107-15-079
106-07-127	107-12-016	107-12-085	107-14-018	107-14-070	107-14-193	107-15-080

all located in Ward 7; 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, CHN Housing Partners or its designee have proposed to the City to purchase and develop the parcels for new housing construction; 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 CHN Housing Partners or its designee, for the sale and development of Permanent Parcel Nos.

106-06-135	107-12-015	107-12-020	107-12-089	107-14-054	107-14-092	107-15-079
106-07-127	107-12-016	107-12-085	107-14-018	107-14-070	107-14-193	107-15-080

all located in Ward 7, 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 \$2,800.00, 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.

120-02-052	120-04-073	120-04-079	120-04-103	120-04-109	120-09-078
120-03-024	120-04-074	120-04-080	120-04-104	120-09-056	120-10-125

all located in Ward 9; 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, CHN Housing Partners or its designee have proposed to the City to purchase and develop the parcels for new housing construction; 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 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 CHN Housing Partners or its designee, for the sale and development of Permanent Parcel Nos.

120-02-052	120-04-073	120-04-079	120-04-103	120-04-109	120-09-078
120-03-024	120-04-074	120-04-080	120-04-104	120-09-056	120-10-125

all located in Ward 9, 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 \$2,400.00, 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.

129-22-072	129-23-139	129-23-165	129-23-169	129-24-066	129-25-009	129-29-047
129-22-073	129-23-160	129-23-166	129-23-170	129-24-073	129-25-147	129-29-050
129-23-107	129-23-161	129-23-167	129-23-171	129-24-074	129-25-155	
129-23-111	129-23-163	129-23-168	129-24-065	120-25-008	129-29-033	

all located in Ward 4; 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, CHN Housing Partners or its designee have proposed to the City to purchase and develop the parcels for new housing construction; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 4 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 CHN Housing Partners or its designee, for the sale and development of Permanent Parcel Nos.

129-22-072	129-23-139	129-23-165	129-23-169	129-24-066	129-25-009	129-29-047
129-22-073	129-23-160	129-23-166	129-23-170	129-24-073	129-25-147	129-29-050
129-23-107	129-23-161	129-23-167	129-23-171	129-24-074	129-25-155	
129-23-111	129-23-163	129-23-168	129-24-065	120-25-008	129-29-033	

all located in Ward 4, 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 \$5,200.00, 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. 129-19-116 located at 2949 East 121st 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, Charlene Robinson Wyley 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 4 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 Charlene Robinson Wyley, for the sale and development of Permanent Parcel No. 129-19-116 located at 2949 East 121st 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 Nos. 120-01-095, 120-01-096, 120-01-097, 120-01-098, 120-01-099, 120-01-058 and 120-01-102 respectively located at 10515/10517 Orville Ave., Orville Ave., Orville Ave., 1361 East 105th, 1359 East 105th, 10514 Churchill and East 105th; 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 City of Cleveland Land Reutilization Program parcels; and

WHEREAS, the Famicos Foundation has proposed to the City to purchase and develop the parcels for a single family infill housing development project; 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 one or more Official Deeds for and on behalf of the City of Cleveland, to the Famicos Foundation for the sale and development of Permanent Parcel Nos. 120-01-095, 120-01-096, 120-01-097, 120-01-098, 120-01-099, 120-01-058 and 120-01-102 and respectively located at 10515/10517 Orville Ave., Orville Ave., Orville Ave., 1361 East 105th, 1359 East 105th, 10514 Churchill and East 105th according to the City of Cleveland 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 \$0.04 per square foot, which amount is determined to be not less than the fair market value of the parcels purchased by or before December 31, 2026 for uses according to the Program.

BOARD OF CONTROL

Received

1/09/25

Approved

1/13/25

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 various parcels of real property; 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 City of Cleveland Land Reutilization Program parcels; and

WHEREAS, the Knez Homes has proposed to the City to purchase the 13, identified in Exhibit A by Permanent Parcel No. and street address, for a single family infill housing development project; 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 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 one or more Official Deeds for and on behalf of the City of Cleveland, to the Knez Homes for the sale and development of the 13 parcels identified in Exhibit A and located at according to the City of Cleveland 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 \$0.89 per square foot, which amount is determined to be not less than the fair market value of the parcels purchased by or before December 31, 2026 for uses according to the Program.

