

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, April 2, 2025.

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>FINANCE</b>	1		Authorizing 1 <sup>st</sup> modification to City Contract No. PS2023*0310 with WGL Energy Services, Inc. for fixed/full-swing and variable priced electricity supply to approximately 420 City accounts not serviced by Cleveland Public Power, for updated pricing not more than 1 cent per KWH higher than the proposed pricing, Demand Management/Demand Response services, and approving Enersponse, LLC as subcontractor.
<b>PUBLIC UTILITIES</b>	43-25		Approving public improvement contract to Fabrizi Trucking & Paving Co. Inc. for 2025-A Water Main Renewal, for Division of Water, and approving various subcontractors -- \$4,043,162.09.
	44-25		Approving public improvement contract to Terrace Construction Company, Inc. for 2025-B Water Main Renewal and approving various subcontractors -- \$3,019,786.40.
	45-25		Approving public improvement contract to Terrace Construction Company, Inc. for 2025-C Water Main Renewal and Sewer Replacement, for Water Pollution Control, and approving various subcontractors -- \$1,818,492.50.
	46-25		Approving requirement contract to Best Equipment Co. Inc. for maintenance and repairs to Catch Basin Cleaning Trucks, for Water Pollution Control, for two years -- not to exceed \$250,000.00 per contract year.
	51-25		Approving requirement contract to Blink Marketing, Inc. dba BlinkSwag for Promotional Items, certain items, for one year, --\$109,909.72.

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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, April 2, 2025.

Page 2 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>PUBLIC UTILITIES (CONT'D)</b>	52-25		Rejecting all bids for certain items of Promotional Items, received on February 12, 2025 for Divisions of Water, Waste Pollution Control and Public Power.
<b>PORT CONTROL</b>	47-25		Approving requirement contract to Hi-Lite Airfield Services, LLC. for removal of rubber and other contaminants from paved surfaces, for two years with 2 one-year renewal options -- \$1,667,200.00.
	48-25		Approving public improvement by requirement contract to The Shelly Company for installation and repair of Asphalt and Concrete on Runways, Taxiways, Ramps, Roadways and Other Surfaces, for two years with 2 one-year renewal options -- \$1,850,425.00.
	49-25		Approving requirement contract to Redcon, LLC. for repair and maintenance of fencing gates and guardrails, for two years with 2 one-year renewal options -- \$3,852,568.00.
<b>COMMUNITY DEVELOPMENT</b>	2		Amending Res. 85-23, adopted March 1, 2023, authorizing sale and development of various parcels to CHN Housing Partners by omitting P.P. No. 120-03-094, substituting "Emerald Senior L.P." for "CHN Housing Partners", where appearing and amending the purchase price to \$1,600.00.  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:

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, April 2, 2025.

Page 3 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>COMMUNITY DEVELOPMENT (CONT'D)</b>	3	HELD 1/15/25	Greenlawn Development LLC P.P. Nos. 119-08-045, -071 -- \$172,500.00
	4		Gavin Farrell P.P. No. 102-28-130 -- \$1,764.00.
	5		New Sardis Primitive Baptist Church P.P. No. 130-16-093 -- \$200.00.

**BOARD OF CONTROL**  
Received .....  
Approved .....  
Adopted .....

**RESOLUTION No.**

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

**By: Director Barrett**

WHEREAS, under the authority of Ordinance No. 1018-2022 passed by Cleveland City Council on November 7, 2022, and Board of Control Resolutions No. 551-23 and 579-23, respectively adopted October 25, 2023 and November 1, 2023, the City, through the Director of Finance, entered into City Contract No. PS2023\*0310 with WGL Energy Services Inc. (“WGL”) to supply a combination of fixed/full-swing and variable priced electricity to approximately 420 City accounts not serviced by Cleveland Public Power, for an initial term of 2.5 years, with two (2) options to renew up to one (1) year each, for an estimated total contract amount of \$16.3M for the initial term; and

WHEREAS, the City desires to obtain updated pricing for the electricity to be supplied by WGL for the remainder of the contract term and to obtain Demand Management/Demand Response services from WGL to prospectively reduce the City’s costs for electricity during peak usage periods; and

WHEREAS, by its March 26, 2025 proposal, WGL proposed updated pricing to lock-in most of the variable portion of electricity supplied to the City for the remainder of the initial contract term, resulting in an estimated remaining contract amount of \$12.6M and, further, proposed to provide Demand Management/Demand Response services through Enersponse, LLC as subcontractor, at no cost to the City; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that the Director of Finance is authorized to enter into a First Modification to City Contract No. PS2023\*0310 with WGL Energy Services, Inc., on the basis of WGL’s March 26, 2025 proposal, for: 1. updated pricing for fixed/full-swing and variable priced electricity to approximately 420 City accounts not serviced by Cleveland Public Power, which pricing WGL may further revise on or before the modification’s execution date to pricing not more than 1 (one) cent per KWH higher than the proposed pricing, resulting in an estimated total contract amount of \$12.6M for the remainder of the 2.5 year term; and 2. Demand Management/Demand Response services for specific City accounts.

BE IT FURTHER RESOLVED that the employment of Enersponse, LLC as subcontractor to WGL Energy Services Inc. for Demand Management/Demand Response services to be performed under the above-authorized First Modification is approved.

022

Form "B"  
PUBLIC IMPROVEMENT

C of C 84-100B

Recommendation No. 43-25 File # 6-25 Date March 26, 2025

Directors' Signature \_\_\_\_\_ Director of Public Utilities

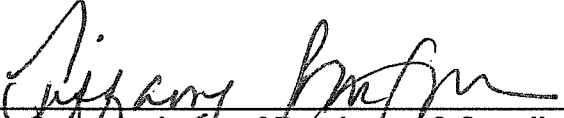
Board of Control Resolution No. \_\_\_\_\_ Date: \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 550-2024 passed October 28, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on February 5, 2025 for the public improvement of 2025-A Water Main Renewal, All Items and Contingency Allowance, for the Division of Water.

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

in the aggregate amount of: \$4,043,162.09.

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

7 prospective bidders received plans and specifications. 2 prospective bidder attended the optional pre-bid conference. 4 bids were received.

<u>Second Bid:</u>	Terrace Construction Company, Inc. (LPE)	\$4,124,158.41
<u>Third Bid:</u>	DRS Enterprises, Inc. (LPE)	\$4,134,808.02
<u>Fourth Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$4,506,362.58

**Office of Equal Opportunity Report:**

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

**Subcontractors:**

Fabrizi Recycling, Inc.	(CSB/FBE)	\$1,318,070.00	32.6%
Five Girls Contracting, LLC	(N/A)	\$TBD	TBD%
AFAB Transfer, LLC	(N/A)	\$TBD	TBD%
Eastland Trucking, Inc.	(N/A)	\$TBD	TBD%
B.E.P. Trucking, Inc.	(N/A)	\$TBD	TBD%

**Remarks:**

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

DEU

Form "B"  
PUBLIC IMPROVEMENT

C of C 84-100B

Recommendation No. 44-25 File # 6-25 Date March 26, 2025

Directors' Signature \_\_\_\_\_ Director of Public Utilities

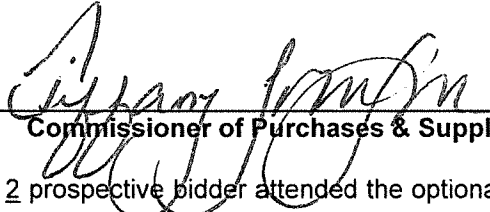
Board of Control Resolution No. \_\_\_\_\_ Date: \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 550-2024 passed October 28, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on February 6, 2025 for the public improvement of 2025-B Water Main Renewal, All Items and Contingency Allowance, for the Division of Water.

We recommend that a public improvement be awarded upon a unit price basis to: Terrace Construction Company, Inc. (LPE), located at 3965 Pearl Road, Cleveland, Ohio 44109, as the lowest responsible bidder,

in the aggregate amount of: \$3,019,768.40.

  
Commissioner of Purchases & Supplies

7 prospective bidders received plans and specifications. 2 prospective bidder attended the optional pre-bid conference. 4 bids were received.

<u>Second Bid:</u>	Fabrizi Trucking and Paving Co., Inc.*	\$2,988,333.15
<u>Third Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$3,495,879.75
<u>Fourth Bid:</u>	DRS Enterprises, Inc. (LPE)	\$3,904,573.33

**Office of Equal Opportunity Report:**

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

**Subcontractors:**

Filling Development, LLC	(CSB)	\$ 65,103.00	2.16%
Carr Bros, Inc.	(CSB)	\$412,392.00	13.66%
Fastpace Trucking, LLC	(CSB/FBE/MBE)	\$100,000.00	3.31%
Pettus Trucking, LLC	(CSB/FBE/MBE)	\$100,000.00	3.31%
The Lakewood Supply Company	(CSB)	\$ 48,648.00 (60% Supplier)	1.61%
Kope Construction, LLC	(CSB)	\$301,704.00	9.99%
D. Crawford Trucking, LLC	(N/A)	(TBD)	(TBD)

**Remarks:**

\*This bid is subject to the bid discount policy. After the bid discount was applied, Terrace Construction Company, Inc., is the lowest responsible bidder for purposes of the evaluation.

024

Form "B"  
PUBLIC IMPROVEMENT

C of C 84-100B

Recommendation No. 45-25 File # 6-25 Date March 26, 2025

Directors' Signature \_\_\_\_\_ Director of Public Utilities


Board of Control Resolution No. \_\_\_\_\_ Date: \_\_\_\_\_

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance Nos. 550-2024 passed October 28, 2024 and 443-2024 passed June 3, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on February 7, 2025 for the public improvement of 2025-C Water Main Renewal and Sewer Replacement, All Items and Contingency Allowance, for the Division of Water and the Division of Water Pollution Control.

We recommend that a public improvement be awarded upon a unit price basis to: Terrace Construction Company, Inc. (LPE), located at 3965 Pearl Road, Cleveland, Ohio 44109, as the lowest responsible bidder,

in the aggregate amount of: \$1,818,492.50.

  
Commissioner of Purchases & Supplies

7 prospective bidders received plans and specifications. 2 prospective bidder attended the optional pre-bid conference. 3 bids were received.

<u>Second Bid:</u>	Perk Company, Inc. (CSB/LPE)	\$1,979,387.85
<u>Third Bid:</u>	Fabrizi Trucking and Paving Co., Inc.	\$2,007,965.30

**Office of Equal Opportunity Report:**

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

**Subcontractors:**

Filling Development, LLC	(CSB)	\$ 36,623.00	2.01%
The Vallejo Company	(CSB/FBE)	\$169,497.50	9.32%
Carr Bros, Inc.	(CSB)	\$277,421.00	15.26%
Trafftech Inc.	(CSB)	\$ 21,300.00	1.17%
Fastpace Trucking, LLC	(CSB/FBE/MBE)	\$ 50,000.00	2.75%
Pettus Trucking, LLC	(CSB/FBE/MBE)	\$ 50,000.00	2.75%
The Lakewood Supply Company	(CSB)	\$ 20,727.89 (60% Supplier)	1.14%
D. Crawford Trucking, LLC	(N/A)	(TBD)	(TBD)

**Remarks:**

\*This bid is subject to the bid discount policy. After the bid discount was applied, Terrace Construction Company, Inc., is the lowest responsible bidder.

OK

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

C of C 84-100a

Recommendation No. 46-25 File No. 12-25 Date March 26, 2025

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 181.101** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **February 12, 2025** for the purchase of an estimated quantity of: **Labor and Materials Necessary to Repair and Maintain Catch Basin Cleaning Trucks**, for the **Division of Water Pollution Control**.

We recommend an award by requirement contract to: **Best Equipment Co., Inc.**, located at 5550 Poindexter Drive, Indianapolis, Indiana 46236, as the lowest and best bidder,

for all items,

for a period of two (2) years, starting upon the later of execution of a contract or the day following expiration of the currently effective contract for the goods and/or services,

which 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:**

The OEO goal is 20% CSB for this project. Contractor did not make 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. 51-25 File No. 14-25 Date March 26, 2025

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 181.101** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **February 12, 2025** for an estimated quantity of **Promotional Items**, for the **Department of Public Utilities**.

We recommend an award by requirement contract to: **Blink Marketing, Inc. d/b/a BlinkSwag**, located at 1925 St. Clair Avenue Northeast, Cleveland, Ohio 44114, as the lowest and best bidder,

for items 3, 5, 8-9, 13-14, 16-26, 29, 33-37, 39-41, 50, 52-55 and 57,

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 \$109,909.72 (0% Net 30 Days).

  
\_\_\_\_\_  
*Anthony* Commissioner of Purchases & Supplies

26 invitations were mailed to prospective bidders. 0 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. 52-25 File No. 14-25 Date March 19, 2025

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

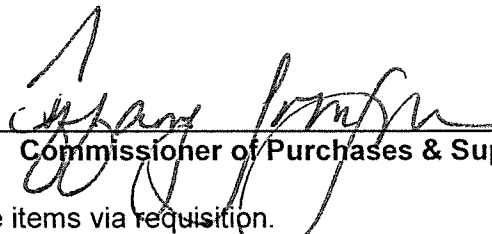
Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

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TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 181.101** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **February 12, 2025** for an estimated quantity of **Promotional Items**, for the **Department of Public Utilities**.

We recommend all bids received be rejected for items 1, 2, 4, 6-7, 10-12, 15, 27-28, 30-32, 38, 42-49, 51, 56, and 59-63.

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

REMARKS: The Department of Public Utilities will obtain these items via requisition.

JK

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 47-25 File No. 36-25 Date March 26, 2025

Director's Signature \_\_\_\_\_ Department of Port Control

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

TO: The Honorable Mayor and Board of Control:

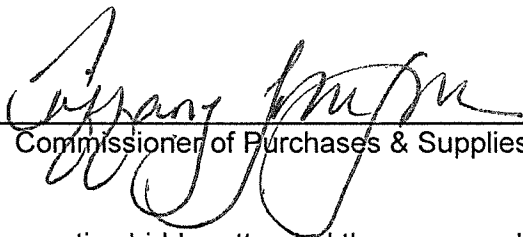
Under the authority of Ordinance No. 944-2024 passed October 14, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on March 12, 2025 for an estimated quantity of Labor and Materials Necessary for Removal of Rubber and Other Containments from Paved Surfaces, for the various Divisions of the Department of Port Control.

We recommend award by requirement contract to: Hi-Lite Airfield Services, LLC located at 20128 New York State Route 12F, Watertown, New York 13601, as the lowest and best bidder,

for all items,

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

in the approximate sum of \$1,667,200.00.

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

8 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:**

The OEO goal for this project is 20% CSB. The contractor made a good faith effort to meet the subcontracting goals for this project. Contractor provided sufficient explanation for failing to meet the goals for this project based upon the availability of certified subcontractors and based upon the nature of the contract.

Form "E"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 48-25 File No. 23-25 Date March 26, 2025

Director's Signature \_\_\_\_\_ Department of Port Control

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

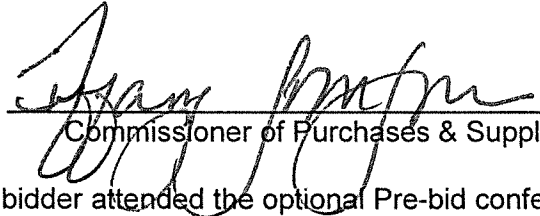
TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 1024-2023, passed October 23, 2023 sealed bids were opened and read by the Division of Purchases & Supplies on March 12, 2025 for the public improvement by way of requirement contract for: Repairing, Maintaining and Installing Asphalt and Concrete on Runways, Taxiways, Ramps, Roadways and Other Surfaces, for the various divisions of the Department of Port Control.

We recommend an award by public improvement by way of requirement contract to: The Shelly Company, Inc., located at 8920 Canyon Falls Boulevard, Suite 120, Twinsburg, Ohio 44087,

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

in the approximate sum of \$1,850,425.00.

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

3 invitations were sent to prospective bidders. 1 prospective bidder attended the optional Pre-bid conference and 2 bids were received.

Second Bid: Geauga Highway Co. \$2,374,270.00

**The Office of Equal Opportunity Report:**

The OEO goal set for this project is 30% CSB. The contractor made a good faith effort to meet the subcontracting goals and demonstrated subcontracting commitments sufficient to meet the established goals for this project.

**Subcontractors:**

Clarkes Family Trucking, Inc.	(CSB)	\$100,000.00	5.4%
Cook Paving and Construction, Inc.	(CSB)	\$400,000.00	21.7%
RAR Contracting Company, Inc.	(CSB)	\$ 55,500.00	3.0%

02

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 49-25 File No. 22-25 Date March 26, 2025

Director's Signature \_\_\_\_\_ Department of Port Control

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

TO: The Honorable Mayor and Board of Control:

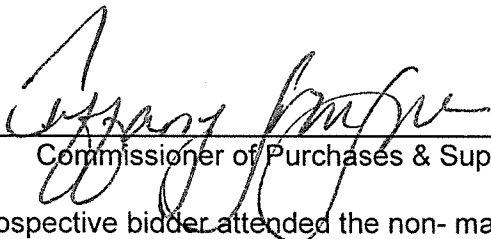
Under the authority of Ordinance No. 1171-2024 passed November 25, 2024, sealed bids were opened and read by the Division of Purchases & Supplies on March 12, 2025, for the purchase of an estimated quantity of Labor and Materials for the Repair and Maintenance of Gates, Fencing, Guardrails, and Other Related Items, Including Installation if Necessary, for the various divisions of the Department of Port Control.

We recommend award by requirement contract to: Redcon, LLC, located at 13621 McCracken Road, Garfield Heights, Ohio 44125, as the lowest and best bidder,

for all items,

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

in the approximate sum of \$3,852,568.00.

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

7 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:**

The OEO goal is 20% CSB participation. Contractor demonstrated a good faith effort to meet the subcontracting goals established for this project. Contractor documented efforts to contract with certified subcontractors.

**Subcontractors:**

Petty Group, LLC	(CSB)	\$920,000.00	24%
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BOARD OF CONTROL

Received .....

Approved.....

Adopted.....

RESOLUTION No.

\_\_\_\_\_  
Secretary

By: Director Hernandez

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WHEREAS, Board of Control Resolution No. 85-23, adopted March 1, 2023, authorized the sale and development of Permanent Parcel Nos. 120-03-006, 120-03-007, 120-03-008, 120-03-009, 120-03-094, 120-03-095, 120-03-096, 120-03-097, 120-03-137 to CHN Housing Partners for new residential construction, at the cost of \$1,800.00, as part of the City Land Reutilization Program established under Ordinance No. 2076-76, passed by the Cleveland City Council on October 25, 1976; and

WHEREAS, Resolution No. 85-23 incorrectly identified the proposed purchaser as CHN Housing Partners, and the new purchaser Emerald Senior L.P. does not wish to purchase Permanent Parcel No. 120-03-094; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 85-23, adopted by this Board March 1, 2023, authorizing the sale and development of Permanent Parcel Nos. 120-03-006, 120-03-007, 120-03-008, 120-03-009, 120-03-094, 120-03-095, 120-03-096, 120-03-097, 120-03-137 to CHN Housing Partners for new residential construction, at the cost of \$1,800.00, is amended by omitting Permanent Parcel No. 120-03-094, and substituting "Emerald Senior L.P.", where "CHN Housing Partners" appears in the resolution, and amending the purchase price of "\$1,800.00" to "1,600.00" where appearing in the resolution.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 85-23 not expressly amended above shall remain unchanged and in full force and effect.

BOARD OF CONTROL

Received

1/09/25

Approved

1/13/25

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 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**

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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. 102-28-130 located at 1542 East 32<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, Gavin Farrell has proposed to the City to purchase and develop the parcel 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 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 Gavin Farrell, for the sale and development of Permanent Parcel No. 102-28-130 located at 1542 East 32<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 \$1,764.00, 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. 130-16-093 located at 3468 East 147<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, New Sardis Primitive Baptist Church has proposed to the City to purchase and develop the parcel for pocket park/open space; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 1 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 New Sardis Primitive Baptist Church, for the sale and development of Permanent Parcel No. 130-16-093 located at 3468 East 147<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.