

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, December 13, 2023

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>PUBLIC UTILITIES</b>	1		Approving Griffin Contract Dewatering, LLC as subcontractor to Marra Services, Inc., under City Contract No. PI2022-062 for public improvement of Harvard Denison 42-Inch Transmission Rehabilitation for Division of Water -- \$165,000.00.
	2		Approving Corlett Trenching & Plumbing, LLC as subcontractor to Terrace Construction Company, Inc., under City Contract No. RC2023-096 for materials, labor, and installation necessary to repair/replace water mains, fire hydrants, valves, service connections and appurtenances – Area C -- \$100,000.00.
	3		Approving Corlett Trenching & Plumbing, LLC as subcontractor to Terrace Construction Company, Inc., under City Contract No. RC2023-097 for materials, labor, and installation necessary to repair/replace water mains, fire hydrants, valves, service connections and appurtenances – Area D -- \$100,000.00.
	190-23		Approving requirement contract to Jack Doheny Companies, Inc. for labor and materials to repair and maintain combination sewer and catch basin cleaning trucks, for Water Pollution Control, for two years -- \$200,000.00.
	191-23		Rejecting all bids received on November 16, 2023 for labor and materials necessary to repair and maintain combination sewer and catch basin cleaning trucks for Water Pollution Control.

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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, December 13, 2023

Page 2 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>PUBLIC WORKS</b>	189-23		Approving requirement contract to All-American Fire Equipment, Inc. for various fire apparatus equipment, parts, and labor for Motor Vehicle Maintenance, for two years -- \$448,000.00.
	192-23		Approving requirement contract to VanDevere Inc. dba VanDevere Chevrolet for General Motors and Chevrolet parts and labor, for Motor Vehicle Maintenance, for one year, with 2 one-year renewal options -- \$182,750.00.
	193-23		Approving standard purchase contract to Murphy Tractor & Equipment Co., Inc. for 3 dump trailers, for Motor Vehicle Maintenance - - \$96,698.88.
	194-23		Approving standard purchase contract to Fallsway Equipment Co., Inc. for 7 trailers, for Motor Vehicle Maintenance -- \$35,840.00.
<b>COMMUNITY DEVELOPMENT</b>	4		Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute a lease for 3 years, for operation of a greening project per Land Reutilization Program, leasing the listed parcels to the following lessee:  Slavic Village Development, P.P. No. 133-17-053, -064, -052 – one-time fee of \$3.00.

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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, December 13, 2023

Page 3 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>COMMUNITY DEVELOPMENT (CONT'D.)</b>			Authorizing the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, and requesting the Mayor, to execute official deed, per Land Reutilization Program, selling the listed parcel to the following purchaser:
	5		Stephany L. Johnson, P.P. No. 110-22-041 -- \$200.00.
	6		Amending Resolution No. 503-23, adopted October 4, 2023, authorizing sale and development of various parcels to Frontline Development Group, LLC for new housing development by substituting P.P. Nos. 106-12-003, -004, -044, and -047 for P.P. No. 106-08-081, -082, -083 and -130, where appearing.
<b>CITY PLANNING</b>	7		Authorizing contract with Stantec Consulting Services Inc. for professional services for small area plans, transportation planning, preliminary engineering /design, best practices research, economic analyses, communications and other planning services – not to exceed \$200,000.00, and approving various sub-consultants.

**RESOLUTION No.**

Received .....  
Approved .....  
Adopted .....

By: Director Keane

\_\_\_\_\_  
Secretary

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that the employment of the following subcontractor by Marra Services Inc., under City Contract No. PI2022-062 for the public improvement of Harvard Denison 42-Inch Transmission Rehabilitation, for the Division of Water, Department of Public Utilities, is approved:

<u>Subcontractor</u>	<u>Work</u>	<u>Percentage</u>
Griffin Contract Dewatering, LLC (Non-Certified)	\$165,000.00	0.00%

BOARD OF CONTROL

**RESOLUTION No.**

Received .....  
Approved .....  
Adopted .....

By: Director Keane

\_\_\_\_\_  
Secretary

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that the employment of the following subcontractor by Terrace Construction Company, Inc. under City Contract No. RC2023-096 for an estimated quantity of materials, labor, and installation necessary to repair or replace water mains, fire hydrants, valves, service connections and appurtenances – Area C, for the Division of Water, Department of Public Utilities, is approved:

<u>Subcontractor</u>	<u>Work</u>	<u>Percentage</u>
Corlett Trenching & Plumbing LLC (CSB/MBE)	\$100,000.00	0.72%

**RESOLUTION No.**

Received .....  
Approved .....  
Adopted .....

By: Director Keane

\_\_\_\_\_  
Secretary

**BE IT RESOLVED** by the Board of Control of the City of Cleveland that the employment of the following subcontractor by Terrace Construction Company, Inc. under City Contract No. RC2023-097 for an estimated quantity of materials, labor, and installation necessary to repair or replace water mains, fire hydrants, valves, service connections and appurtenances – Area D, for the Division of Water, Department of Public Utilities, is approved:

<u>Subcontractor</u>	<u>Work</u>	<u>Percentage</u>
Corlett Trenching & Plumbing LLC (CSB/MBE)	\$100,000.00	0.69%

Form "A"  
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 190-23 File No. 158-23 Date December 6, 2023

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:

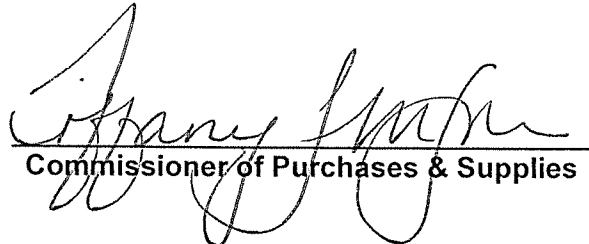
Under the authority of **Section 181.101(a)(26)** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **November 16, 2023** for **Labor and Materials Necessary to Repair and Maintain Combination Sewer Catch Basin Cleaning Trucks**, for the **Division of Water Pollution Control**.

We recommend an award by requirement contract to: **Jack Doheny Companies, Inc. d/b/a Jack Doheny Company**, located at 777 Doheny Drive, Northville, Michigan 48167, as the lowest and best bidder,

for Group 1 (all items),

for a period of two 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,

in the approximate sum of \$200,000.00.

  
\_\_\_\_\_  
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. 191-23 File No. 158-23 Date December 6, 2023

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

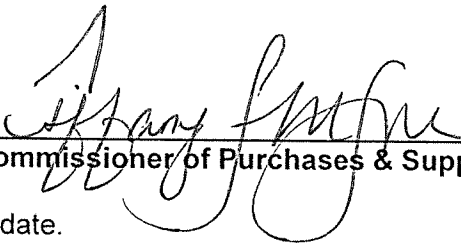
Board of Control Resolution No. \_\_\_\_\_, adopted \_\_\_\_\_

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TO: The Honorable Mayor and Board of Control:

Under the authority of **Section 181.101(a)(26)** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **November 16, 2023** for **Labor and Materials Necessary to Repair and Maintain Combination Sewer Catch Basin Cleaning Trucks**, for the **Division of Water Pollution Control**.

We recommend all bids received for Group 2 (all items), be rejected.

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

REMARKS: The Department of Public Utilities will re-bid at a later date.



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

C of C 84-100a

Recommendation No. 189-23 File No. 155-23 Date December 6, 2023

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

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

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TO: The Honorable Mayor and Board of Control:

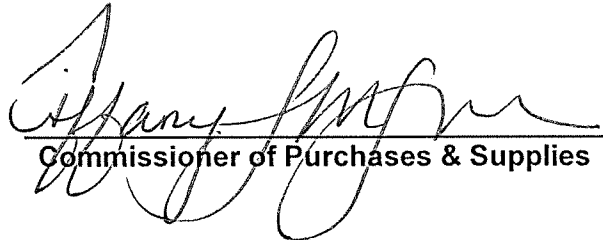
Under the authority of Section **131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **November 9, 2023** for the purchase of an estimated quantity of: **Various Fire Apparatus Equipment, Parts and Labor**, for the **Division of Motor Vehicle Maintenance**.

We recommend an award by requirement contract to: **All-American Fire Equipment, Inc.**, located at 5101 US Highway 22 Southwest, Washington Court House, Ohio 43160, as the lowest and best bidder,

for all items,

for a period of two years beginning with the date of 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 \$448,000.00.

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

5 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. 192-23 File No. 153-23 Date December 6, 2023

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

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

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TO: The Honorable Mayor and Board of Control:

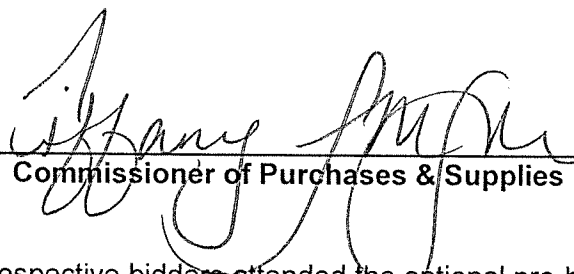
Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **November 9, 2023** for the purchase of an estimated quantity of **General Motors and Chevrolet Parts and Labor**, for the **Division of Motor Vehicle Maintenance**.

We recommend an award by requirement contract to: **VanDevere, Inc., d/b/a VanDevere Chevrolet**, located at 1490 Vernon Odom Boulevard, Akron, Ohio 44320, as the lowest and best bidder,

for all items,

for a period of one year beginning with 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 \$182,750.00.

  
Commissioner of Purchases & Supplies

5 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. 193-23 File No. 161-23 Date December 6, 2023

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

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

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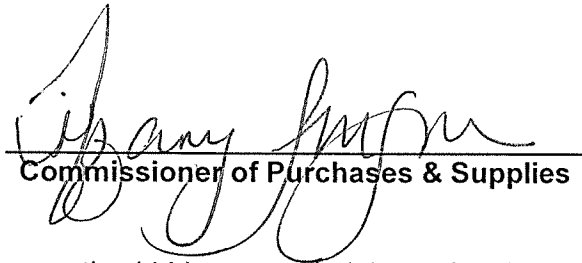
TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 540-2021, passed August 18, 2021 sealed bids were opened and read by the Division of Purchases & Supplies on November 16, 2023 for the purchase of Dump Trailer (3), Re-bid, for the Division of Motor Vehicle Maintenance.

We recommend an award by standard contract to: Murphy Tractor & Equipment Co., Inc. located at 5375 North Deere Road, Park City, Kansas 67219, as the lowest and best bidder,

for all items,

in the approximate sum of \$96,698.88.

  
\_\_\_\_\_  
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. 194-23 File No. 154-23 Date December 6, 2023

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

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

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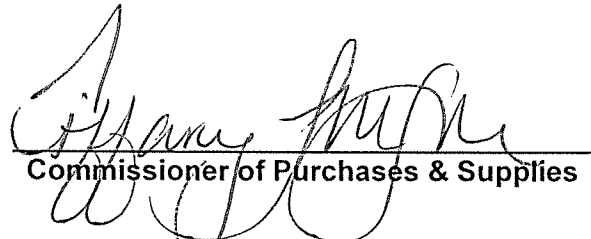
TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 761-2022, passed September 19, 2022 sealed bids were opened and read by the Division of Purchases & Supplies on November 9, 2023 for the purchase of Trailer (7), Re-Bid, for the Division of Motor Vehicle Maintenance.

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

for all items.

in the approximate sum of \$35,840.00.

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

3 invitations were mailed to prospective bidders. 0 prospective bidders attended the optional pre-bid conference and 5 bids were received.

Second Bid:	Phoenix Contracting, LLC*	\$34,993.00
Third Bid:	Verde, Inc.	\$40,565.00
Fourth Bid:	One Nation Distribution, LLC*	\$41,965.00
Fifth Bid:	Holden Industries, Inc.	\$62,244.00

**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:**

\*Bidders did not include requisite documentation and their bids were deemed non-responsive.

**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 Nos. 133-17-053, 133-17-064, and 133-17-052, respectively, located at 7713 Worley Avenue, Cleveland, Ohio 44105; Spafford Court, Cleveland, Ohio, 44105; and 7830 Spafford Road, Cleveland, Ohio 44105; 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 to sell or lease Land Reutilization Program parcels when certain specified conditions have been met; and

WHEREAS, Slavic Village Development has proposed to the City to lease the parcels for a greening project; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 12 has approved the proposed lease or has not disapproved or requested a hold of the proposed lease within 45 days of notification of it;
2. The proposed lessee 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, to execute a lease for a period of 3 years, on behalf of the City of Cleveland with Slavic Village Development for the purpose of a greening project on Permanent Parcel Nos. 133-17-053, 133-17-064, and 133-17-052, respectively, 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 lease of the parcels shall be payable as a one-time fee of \$3.00.

**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. 110-22-041 located at 12319 Fairport Avenue; and

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

WHEREAS, Stephany L. Johnson 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 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 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 Stephany L. Johnson, for the sale and development of Permanent Parcel No. 110-22-041 located at 12319 Fairport Avenue, according to the Land Reutilization Program in such manner as best carries out the intent of the program.

BE IT FURTHER RESOLVED THAT the consideration for the sale of the 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 .....

**RESOLUTION No.**

\_\_\_\_\_  
Secretary

**By: Director Hernandez**

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WHEREAS, Board of Control Resolution No. 503-23, adopted October 4, 2023, authorized the sale and development of Permanent Parcel Nos. 106-08-081, 106-08-082, 106-08-083 and 106-08-130 to Frontline Development Group, LLC for new housing development, 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. 503-23 inadvertently included Permanent Parcel Nos. 106-08-081, 106-08-082, 106-08-083 and 106-08-130 where Permanent Parcel Nos. 106-12-003, 106-12-004, 106-12-044 and 106-12-047 were excluded; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 503-23, adopted by this Board October 4, 2023, authorizing the sale and development of Permanent Parcel Nos. 106-08-081, 106-08-082, 106-08-083 and 106-08-130 to Frontline Development Group, LLC, for new housing development, is amended by substituting "Permanent Parcel Nos. 106-12-003, 106-12-004, 106-12-044 and 106-12-047" for "Permanent Parcel Nos. 106-08-081, 106-08-082, 106-08-083 and 106-08-130" where appearing in the resolution.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 503-23 not expressly amended above shall remain unchanged and in full force and effect.

**BOARD OF CONTROL**

Received .....

Approved.....

Adopted. ....

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Secretary

**RESOLUTION No.**

By: Director Huang

BE IT RESOLVED by the BOARD of CONTROL of the CITY of CLEVELAND that under the authority of Ordinance No. 1200-2023 passed by the Council of the City of Cleveland on November 27, 2023, Stantec Consulting Services Inc., is selected on nomination of the Director of City Planning as determined after a full and complete canvass by the Director of City Planning as the firm of consultants to be employed by contract to supplement the regularly employed staff of several departments of the City for a period of one year, with three one-year options to renew, for on-call professional services in the areas of small area plans, transportation planning, preliminary engineering/design, best practices research, economic analyses, communications and other planning services.

BE IT FURTHER RESOLVED that the Director of City Planning is authorized to enter into a contract with Stantec Consulting Services Inc. (“Consultant”), based upon its proposal dated July 7, 2023, for an amount not to exceed \$200,000.00, which contract shall be prepared by the Director of Law and shall provide for furnishing of the professional services described in the proposal and shall contain such additional terms and conditions as the Director of Law deems necessary to protect and benefit the public interest.

BE IT FURTHER RESOLVED that the employment of the following sub-consultants by Consultant for the above-authorized contract is approved:

Regency Construction	FBE	\$5,000.00	2.5%
Seventh Hill LLC	CSB	\$20,000.00	10.0%