

The Meeting will be facilitated and recorded on WebEx, and live-streamed on YouTube. To view a livestream of the Meeting, click:

<https://www.youtube.com/channel/UC7WhRYcy4V9iR157sWnRFTg>

The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, April 14, 2021.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
<b>PUBLIC UTILITIES</b>	35-21		Approving requirement contract to Energy Mechanical Corp. for labor/materials for maintenance, repair, enhancement and/or replacement of heating, ventilation and air conditioning systems for two years, and approving various subcontractors -- \$2,649,000.00.
<b>PORT CONTROL</b>	1		Amending Res. No. 88-21, adopted March 17, 2021, rejecting all bids received on December 10, 2020 for repairing, maintaining and installing concrete on runways, taxiways, ramps, roadways and other surfaces, by inserting "and December 17, 2020", after "received December 10, 2020," where appearing.
<b>CAPITAL PROJECTS</b>	33-21		Approving public improvement contract to the Becdir Construction Company for Bridge Deck Repair 2020, Phase 2, and approving Trafftech, Inc. as subcontractor -- \$301,404.55.
	34-21		Approving public improvement contract to the North Electric, Inc. for West Side Market Capital Improvements CPP Electrical service -- \$231,500.00.

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Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT	2		Amending Res. No. 448-20, adopted November 18, 2020, authorizing the sale of P.P.No. 142-02-054 to Vickie A. Herndon, is amended by substituting "Victoria A. Herndon" for "Vickie A. Herndon" where appearing.
			Authorizing the Mayor, and the Commissioner of Purchases and Supplies, when directed by the Director of Community Development, to execute official deeds, per Land Reutilization Program, selling the listed parcels to the following purchasers:
	3		Debra Aikens, P.P. No. 109-17-064 -- \$200.00.
	4		James Humphrey and Frances Humphrey, P.P. No. 127-18-053 -- \$200.00.
	5		Tanya Ross, P.P. No. 110-26-111 -- \$200.00.

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

C of C 84-100a

Recommendation No. 35-21 File No. 14-21 Date April 6, 2021

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

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

TO: The Honorable Mayor and Board of Control:

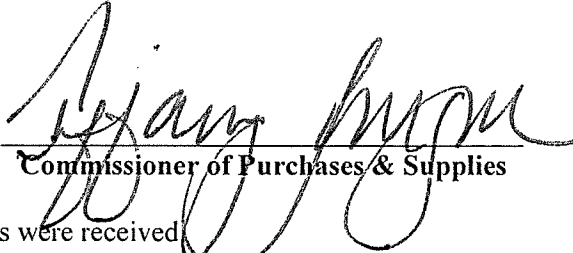
Under authority of Ordinance No. 663-2020 passed on November 18, 2020, sealed bids were opened and read by the Division of Purchases & Supplies on March 4, 2021 for the purchase of: an estimated quantity of labor and materials for maintenance, repair, enhancement and/or replacement of heating, ventilation and air conditioning systems for the Divisions of Public Utilities

We recommend award by requirement contract to: Energy Mechanical Corp. (CSB/LPE) located at 28045 Ranney Parkway, Cleveland Oh 44145, as the lowest and best bidder,

for the period of two years, starting upon the later of the date of execution of a contract or the day following expiration of the currently effective contract,

for all items,

in the approximate sum of \$2,649,000.00. (2% 30 Days)

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

25 invitations were mailed to prospective bidders and 2 bids were received

Second Bid: Trane U.S. Inc. \$2,865,000.00

**The Office of Equal Opportunity Report:**

The goal for this contract is 20% CSB subcontractor participation. The bidder has demonstrated a good-faith effort.

**Subcontractor:**

The Lakeside Supply Co.	CSB	6%	\$158,940.00
Castle Heating & Air	CSB	10%	\$264,900.00
Atlas Crane & Rigging, Inc.			\$13,000.00
Zenith Systems, LLC			\$3,000.00
Jacco & Associates, Inc.			\$3,000.00
Franck and Fric			\$3,000.00
Honeywell International, Inc.			\$3,000.00
Siemens Building Technology			\$3,000.00
Wadsworth Northeast			\$63,000.00
The K Company			\$50,000.00

TAI Services	\$5,000.00
Dot Diamond Core Drilling	\$5,000.00
Superior Insulation	\$25,000.00
Service Tech Corp	\$75,000.00
RCR Services	\$50,000.00
Patriot Industrial	\$25,000.00
Gardiner	\$3,000.00

**BOARD OF CONTROL**

Received.....

Approved.....

Adopted .....

**RESOLUTION No.**

\_\_\_\_\_  
Secretary

By: Director Kennedy

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WHEREAS, Board of Control Resolution No. 88-21, adopted March 17, 2021 under the authority of Ordinance No. 474-20, passed August 12, 2020, rejected all bids received December 10, 2020, the Invitation to Bid ("ITB") date for opening of bids received for the public improvement requirement contract of repairing, maintaining and installing concrete on runways, taxiways, ramps, roadways and other surfaces (the "Improvement"), for the Department of Port Control; and

WHEREAS, by issuance of Addendum No. 2 to the ITB, the City postponed the opening date of bids received for the Improvement to December 17, 2020; and

WHEREAS, because the City opened bids received for the Improvement on both December 10 and December 17, 2020, Resolution No. 88-12 incompletely stated the receipt date of bids opened; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that Resolution No. 88-21, adopted by this Board March 17, 2021, rejecting all bids received for the public improvement requirement contract of repairing, maintaining and installing concrete on runways, taxiways, ramps, roadways and other surfaces, for the Department of Port Control, is amended by inserting "and December 17, 2020", after "received December 10, 2020," where appearing in the resolution.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 88-21 not expressly amended above shall remain unchanged and in full force and effect.

**Form "B"**  
**PUBLIC IMPROVEMENT**

C of C 84-100B

Recommendation No. 33-21 File # 2-21 Date April 6, 2021

Directors' Signature \_\_\_\_\_ Director of Mayor's Office of Capital Projects

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

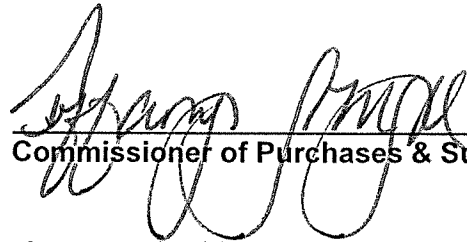
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TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 626-2017, passed June 5, 2017, sealed bids were opened and read by the Division of Purchases & Supplies on February 17, 2021 for the public improvement for Bridge Deck Repair 2020, Phase 2, all items, for the Division Engineering and Construction.

We recommend that a public improvement be awarded upon a unit price basis to: Beccir Construction Company located at 15764 W. Akron-Canfield Road, Berlin Center, Ohio 44401 as the lowest responsible bidder,

in the sum of: \$301,404.55

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

8 prospective bidders purchased plans and specifications. 2 prospective bidders attended the optional pre-bid conference. 8 bids were received.

*Second Bid: <u>Perk Company, Inc.</u>	<u>\$263,038.00</u>
*Third Bid: <u>Athos Contracting, LLC</u>	<u>\$273,875.75</u>
Fourth Bid: <u>Western Specialty Contractors</u>	<u>\$343,107.40</u>

**Office of Equal Opportunity Report:**

The goal set is 10% CSB

The recommended bidder has demonstrated a good-faith effort.

**Subcontractors:**

Trafftech, Inc.	(CSB)	10.5%	\$31,645.00
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**Remarks:**

\*The Mayor's Office of Equal Opportunity determined Perk Company and Athos Contracting did not demonstrated a good faith effort to meet the subcontracting goals established, thus not considered the lowest responsible bidder.

**Form "B"**  
**PUBLIC IMPROVEMENT**

C of C 84-100B

Recommendation No. 34-21 File # 9-21 Date April 6, 2021

Directors' Signature \_\_\_\_\_ Director of Mayor's Office of Capital Projects

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

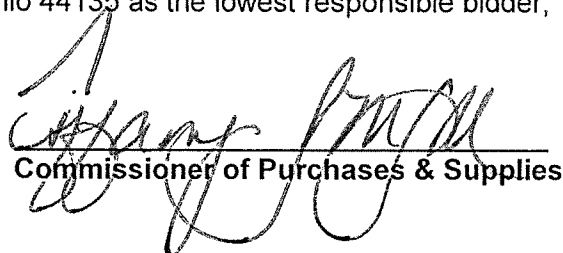
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TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 637-2019, passed July 24, 2019, sealed bids were opened and read by the Division of Purchases & Supplies on March 3, 2021 for the public improvement for West Side Market Capital Improvements CPP Electrical, Base Bid Items A-E and Alternate Items 2 and 4 for the Architecture and Site Development Division.

We recommend that a public improvement be awarded upon a gross price basis to: North Electric, Inc. located at 12117 Bennington Ave. Ste. 200, Cleveland, Ohio 44135 as the lowest responsible bidder,

in the sum of: \$231,500.00

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

6 prospective bidders purchased plans and specifications. 2 prospective bidders attended the optional pre-bid conference. 6 bids were received.

Second Bid: <u>VL Chapman Electric</u>	<u>\$233,006.00</u>
Third Bid: <u>Einheit Electric</u>	<u>\$235,831.00</u>
Fourth Bid: <u>Irizar Electric</u>	<u>\$247,500.00</u>

**Office of Equal Opportunity Report:**

The CSB goals have been waived.

**Remarks:**

**BOARD OF CONTROL**

Received .....

Approved.....

Adopted .....

**RESOLUTION No.**

\_\_\_\_\_  
Secretary

**By: Director Wackers**

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WHEREAS, Board of Control Resolution No. 448-20, adopted November 18 , 2020, authorized the sale of Permanent Parcel No. 142-02-054 to Vickie A. Herndon for yard expansion, 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, Vickie A. Herndon subsequently has changed her name as titleholder of the adjacent parcel, Permanent Parcel No. 142-02-053, to Victoria A. Herndon; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 448-20, adopted by this Board November 18, 2020, authorizing the sale of Permanent Parcel No. 142-02-054 to "Vickie A. Herndon" for yard expansion, is amended by substituting "Victoria A. Herndon" for "Vickie A. Herndon" where appearing in the resolution.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 448-20 not expressly amended above shall remain unchanged and in full force and effect.



**BOARD OF CONTROL**

Received \_\_\_\_\_

Approved \_\_\_\_\_

Adopted \_\_\_\_\_

Secretary \_\_\_\_\_

**RESOLUTION No.**

**BY: Director Wackers**

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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. 109-17-064 located at 10939 Tacoma 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, to sell Land Reutilization Program parcels when certain specified conditions have been met; and

WHEREAS, Debra Aikens 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 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 Debra Aikens for the sale and development of Permanent Parcel No. 109-17-064, 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 Wackers**

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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. 127-18-053 located at 10324 Park Heights Road; 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 Land Reutilization Program parcels when certain specified conditions have been met; and

WHEREAS, James Humphrey and Frances Humphrey have proposed to the City to purchase the parcel for yard expansion; and

WHEREAS, the following conditions exist:

1. The member of Council from Ward 4 has 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 James Humphrey and Frances Humphrey for the sale of Permanent Parcel No. 127-18-053, 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 Wackers**

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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. 110-26-111 located at 11806 Castlewood 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, to sell Land Reutilization Program parcels when certain specified conditions have been met; and

WHEREAS, Tanya Ross 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 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 Tanya Ross for the sale and development of Permanent Parcel No. 110-26-111, 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.