

The Meeting will be live-streamed on YouTube. To view a livestream of the Meeting, click:
<https://www.youtube.com/channel/UC4-grlgMPJy50hXISJ011kQ>.

The following matters have been submitted to the secretary of the BOARD OF CONTROL for action at the meeting on Wednesday, September 28, 2022.

Page 1 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
CAPITAL PROJECTS	116-22		Approving public improvement contract to Dunlop & Johnston, Inc. for New Fire Station Number 26, and approving various subcontractors -- \$11,987,800.00.
PUBLIC SAFETY	1		Fixing compensation to be paid ZOLL Data Systems, Inc. under prospective agreement for maintenance and technical support services for the RescueNet EMS Pro electronic patient care reporting and billing system – at not to exceed \$61,149.00.
PUBLIC WORKS	117-22		Approving requirement contract to AG-Pro Ohio, LLC, for John Deere parts and labor, for one year with 2 one-year renewal options -- \$176,160.00.
	118-22		Approving requirement contract to VanCuren Services, Inc., for tree removal-pruning hazardous trees, for one year with a one-year renewal option, and approving various subcontractors -- \$3,411,480.00.
COMMUNITY DEVELOPMENT	2		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: Russell Scot Rhoda, P.P. No. 115-22-047 -- \$200.00.

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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, September 28, 2022.

Page 2 of 2

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT (CONT'D)	3		Ramona Whitley and George Whitley, P.P. No. 128-09-040 -- \$200.00.

Form "B"
PUBLIC IMPROVEMENT

C of C 84-100B

Recommendation No. 116-22 File # 75-22 Date September 21, 2022

Directors' Signature _____ Director of Mayor's Office of Capital Projects

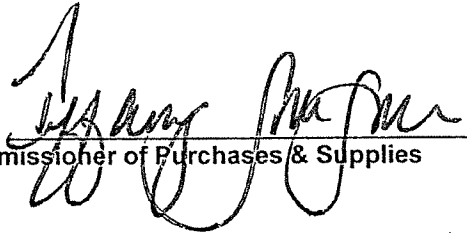
Board of Control Resolution No. _____ Date: _____

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 August 24, 2022 for the public improvement of the New Fire Station Number 26, Base Bid Items A-G, Alternate 1, and Contingency Allowances 1-4, for the Division of Architecture and Site Development.

We recommend that a public improvement be awarded upon a gross price to: Dunlop and Johnston, Inc., located at 5498 Innovation Drive, Valley City, Ohio 44280, as the lowest responsible bidder,

in the aggregate amount of: \$11,987,800.00.


Commissioner of Purchases & Supplies

6 prospective bidders received plans and specifications. 2 prospective bidders attended the optional pre-bid site conference. 1 bid was received.

Office of Equal Opportunity Report:

This is a vertical construction contract. The OEO goal set for this project is 15% MBE, 7% FBE, and 8% CSB. The contractor made a good faith effort to meet the subcontracting goals established for this project. Contractor documented efforts to contract with certified subcontractors.

Subcontractors:

Down to Earth Landscaping	(CSB)(FBE)	\$ 215,210.00	1.8%
Cook Paving & Construction Co. Inc.	(CSB)(FBE)(MBE)	\$ 85,010.00	0.7%
Miles Mechanical, Inc.	(CSB)(MBE)	\$1,030,000.00	8.6%
Artessa Building Group, Inc.	(CSB)(MBE)	\$ 636,800.00	5.3%
Epic Steel	(CSB)	\$ 709,600.00	5.9%
Garcia Surveyors, Inc.	(MBE)	\$ 27,935.00	0.2%
VIP Electrical Co.	(FBE)	\$1,055,200.00	8.8%
Mr. Excavator	N/A	\$ 734,900.00	6.1%
Sixth City Glazing, Inc.	N/A	\$ 269,695.00	2.2%
Corporate Floors	N/A	\$ 75,800.00	0.6%
American Fire & Sprinkler, LLC	N/A	\$ 107,879.00	0.9%
Ray Esser & Sons, Inc.	N/A	\$ 750,000.00	6.3%
Williams Concrete Construction Co., Inc.	N/A	\$ 453,972.00	3.8%
Miencorp	N/A	\$ 794,800.00	6.6%
M&C Construction, LLC	N/A	\$ 377,100.00	3.1%

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Howard

WHEREAS, under the authority of Ordinance No. 650-06, passed by the Cleveland City Council on May 15, 2006, the City of Cleveland, through the Director of Public Safety, entered into an agreement with ZOLL Data Systems, Inc., for a period of one year, for the purchase of maintenance, including upgrades of RescueNet EMS Pro necessary to produce patient care run reports and for billing, for the Division of Emergency Medical Service, Department of Public Safety; and

WHEREAS, division (d) of Section 181.102 C.O. authorizes a director to enter into an agreement with a software vendor for professional services necessary to implement or maintain the software, including but not limited to, maintenance, repair, upgrades, enhancements, and technical support; and

WHEREAS, under the authority of Section 181.102 C.O., the City intends to enter into an agreement with ZOLL Data Systems, Inc., to obtain the professional maintenance and technical support services necessary to maintain the electronic patient care reporting and billing system for one year starting January 1, 2022; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under division (e) of Section 181.102 C.O., the compensation to be paid for maintenance and technical support services to be performed under the agreement with ZOLL Data Systems, Inc. is fixed at an amount not to exceed \$61,149.00.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 117-22 File No. 78-22 Date September 21, 2022

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

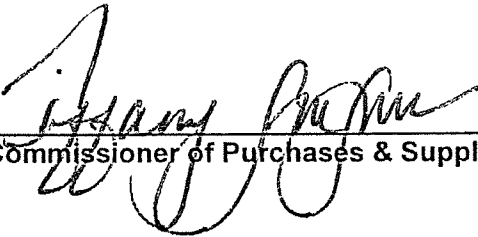
Under the authority of **Section 131.64** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **September 1, 2022** for the purchase of: **an estimated quantity of John Deere Parts and Labor, Re-bid, for the Division of Motor Vehicle Maintenance.**

We recommend an award by requirement contract to: **AG-Pro Ohio, LLC**, located at 11204 Royalton Road, North Royalton, Ohio, 44133, as the lowest and best bidder,

for all items,

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

in the approximate sum of \$176,160.00.



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 subcontracting participation goal for this contract as the reasonable and necessary requirements of this contract preclude subcontracting.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 118-22 File No. 79-22 Date September 21, 2022

Director's Signature _____ Department of Public Works

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

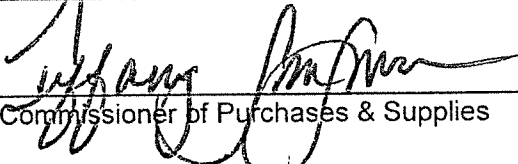
Under the authority of Ordinance No. 396-2022, passed May 16, 2022; sealed bids were opened and read by the Division of Purchases & Supplies on September 7, 2022 for the purchase of an estimated quantity of: Tree Removal-Pruning Hazardous Trees, for the Division of Park Maintenance and Properties.

We recommend award by requirement contract to: VanCuren Services, Inc., located at 10555 Kinsman Road, Newbury Township, Ohio, 44065, as the lowest and best bidder,

for all items.

for a period of one year beginning with the date of execution of a contract, with one, one-year option to renew.

in the approximate sum of \$3,411,480.00 (1% Net 30).



Commissioner of Purchases & Supplies

24 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 subcontracting goal for this project is 20% CSB. The contractor made a good faith effort to meet the subcontracting goals for this project and documented efforts to contract with certified subcontractors.

Subcontractors:

Woodland Tree Service	(CSB)	\$682,300.00	20.0%
Ullman Oil Company	(FBE)	\$341,150.00	10.0%
Eco Tree Services, LLC	N/A	\$100,000.00	2.9%
P. Monteleone Landscaping	N/A	\$ 75,000.00	2.2%

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. 115-22-047 located at 832 East 154th 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, Russell Scot Rhoda 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 8 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 Russell Scot Rhoda, for the sale and development of Permanent Parcel No. 115-22-047 located at 832 East 154th 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 No. 128-09-040 located at 11329 Methyl 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, Ramona Whitley and George Whitley have 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 6 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 purchasers of the parcel are 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 Ramona Whitley and George Whitley for the sale and development of Permanent Parcel No. 128-09-040 located at 11329 Methyl 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.