

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, March 8, 2023.

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	1		Fixing compensation to be paid to Paladin Protective Systems, Inc. for professional services, maintenance and technical support services to maintain Safe Smart CLE Citywide Video Surveillance Program software for an amount not to exceed \$250,000.00 for the initial term with 3 renewal options not to exceed \$250,000.00 each.
	2		Fixing compensation to be paid to PreCise MRM, LLC under prospective agreement for subscription licenses, maintenance and technical support to maintain the LiGO Automatic Vehicle Location GPS Telematics and Reporting System at not to exceed \$278,516.00 for the initial term and an estimated amount of \$350,000.00 for each of the 3 one-year renewal options.
PUBLIC UTILITIES	3		Approving Summit Painting LLC as subcontractor to Cold Harbor Building Company under Contract No. PI2022*007.
	17-23		Approving public improvement contract to Cold Harbor Building Co. for Richfield Pump Station, and approving various subcontractors -- \$10,384,000.00._____
	18-23		Approving public improvement contract to Terrace Construction Company, Inc. for Kirtland Raw Water Main Renewal, and approving various subcontractors -- \$4,436,765.19.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES (CONT'D)	19-23		Approving requirement contract to Alexander Chemical Corporation for fluorosilicic acid, for six months -- \$643,600.00.
	20-23		Approving requirement contract to Air Rite Inc. for HVAC Filters and Belts, for one year -- \$135,000.00.
PUBLIC SAFETY	4		Establishing fee schedule for police escorts, effective February 1, 2023, and superseding schedule established in Res. No. 76-21, adopted March 10, 2021.
	5		Fixing compensation to Intergraph Corporation dba Hexagon Safety & Infrastructure under prospective contract for software licenses, maintenance and technical support services to maintain the Computer Aided Dispatch System for one year with 3 one-year renewal options - not to exceed \$660,992.40.
COMMUNITY DEVELOPMENT			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:
	6		Sharita Hill and James A. Hill, P.P. No. 110-10-036 -- \$200.00.
	7		House of Champions, P.P. No. 006-20-089 -- \$200.00.

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CONTROL for action at the meeting on Wednesday, March 8, 2023.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
COMMUNITY DEVELOPMENT (CONT'D)	8		Kristen R. Laurent, P.P. No. 017-24-071 -- \$200.00.
	9		Edward Schwartz, P.P. No. 026-20-050 -- \$200.00.
	10		Vision One Ventures LLC – P.P. No. 109-08-001 -- \$200.00.

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Abonamah

WHEREAS, under the authority of Ordinance No. 219-2021, passed by the Cleveland City Council on April 5, 2021, and Board of Control Resolution No. 33-22, adopted on February 2, 2022, the City through the Director of Finance entered into City Contract No. CT 6001 PS2022*0093 with Paladin Protective Systems, Inc. for video surveillance maintenance and support which included but was not limited to cameras, network recorders, storage, wired, wireless infrastructure, network troubleshooting, programming, server support and maintenance patches to maintain the Safe Smart CLE Citywide Video Surveillance Program; and

WHEREAS, under the authority of Section 181.102 C.O., the City intends to enter into an agreement with Paladin Protective Systems, Inc to obtain professional services, maintenance and technical support services necessary to maintain software for the Safe Smart CLE Citywide Video Surveillance Program on an as-needed basis for an amount not to exceed \$250,000.00 with three options to renew; now, therefore,

BE IT RESOLVED, by the Board of Control of the City of Cleveland that under division (e) of C.O. Section 181.102, the compensation to be paid for software licenses, maintenance and technical support services to be performed under the above-mentioned prospective agreement with Paladin Protective Systems, Inc. is fixed at an amount not to exceed \$250,000.00 for the initial term and at an amount not to exceed \$250,000.00 for each of the 3 options to renew.

RESOLUTION No.

By Director Abonamah

Secretary

WHEREAS, under the authority of Ordinance No. 664-2019, passed by the Council of the City of Cleveland on June 3, 2019, and Resolution No. 364-19, adopted August 7, 2019, the City, through the Director of Finance ("Director") entered into City Contract No. CT 1511 PS2019*0275 with Marshall and Associates, Inc. doing business as MarshallGIS ("Marshall") for provision of an Automatic Vehicle Location (AVL) System for real time web-based tracking of vehicle location, speed, idling, geofencing, vehicle operations, output sensors and performance, training on the LiGO AVL GPS Telematics and Reporting System, technical hardware and software integration services and installation for the City of Cleveland's Motor Vehicle Fleet including but not limited to the Department of Public Safety, Department of Public Works, Department of Public Utilities, and Department of Building and Housing; and

WHEREAS, under the authority of Ordinance No. 664-2019, passed by the Council of the City of Cleveland on June 3, 2019, and Resolution No. 258-20, adopted August 5, 2020, the City, through the Director entered into a first modification to Contract No. CT 1511 PS2019*0275 with Marshall for additional GPS Telematics Modem Hardware, cellular SIM cards, output sensors and device programming to implement the Automatic Vehicle Location System for the Department of Public Utilities; and

WHEREAS, under the authority of C.O. Section 181.102, Board of Control Resolution No. 330-20, adopted September 16, 2020, fixed the compensation to be paid for an agreement with Marshall to obtain subscription licenses, maintenance and technical support services necessary to maintain the UGO Automatic Vehicle Location GPS Telematics and Reporting System for a term of one year; and

WHEREAS, by its December 22, 2020 letter, Marshall and Associates, Inc. dba MarshallGIS notified the City that Marshall and Associates, Inc. intended to sell substantially all of its assets to PreCise MRM, LLC, a Minnesota limited liability company and wholly owned subsidiary of Force America, Inc. effective on January 29, 2021, the assignment, transfer and conveyance from Marshall and Associates, Inc. to PreCise MRM LLC; and

WHEREAS, under the authority of Resolution No. 33-21, adopted by the City's Board of Control on February 10, 2021, the Director consented to the assignment, transfer and conveyance to PreCise MRM, LLC of all Marshall and Associates, Inc.'s rights, title and interest in, under and to City Contract No. CT 1511 PS2019*0275; and

WHEREAS, under the authority of Section 181.102 C.O., the City intends to enter into an agreement with PreCise MRM, LLC, to obtain subscription licenses, maintenance and technical support services necessary to maintain the LiGO Automatic Vehicle Location GPS Telematics and Reporting System for a term of one year beginning March 1, 2023 with three one-year options to renew exercisable by the Director; now, therefore,

BOARD OF CONTROL

Received

Approved

Adopted

RESOLUTION No.

By Director Abonamah

Secretary

BE IT RESOLVED, by the Board of Control of the City of Cleveland that under division (e) of C.O. Section 181.102, the compensation to be paid for subscription licenses, maintenance and technical support services to be performed under the above-mentioned prospective agreement with PreCise MRM, LLC is fixed at an amount not exceed \$278,516.00 for the initial one-year term and at an amount presently estimated to be \$350,000.00 for each of the 3 one-year options to renew.

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 the employment of the following subcontractor by Cold Harbor Building Company under Contract No. PI2022-007 for the public improvement of Fairmount Pump Control Valves for the Division of Water, Department of Public Utilities is approved:

SUBCONTRACTOR

WORK

PERCENTAGE

Summit Painting LLC (FBE/LPE)

\$19,400.00

0.012%

C of C 84-100B

Form "B"
PUBLIC IMPROVEMENT

Recommendation No. 17-23 File # 129-22 Date March 1, 2023

Directors' Signature _____ Director of Public Utilities

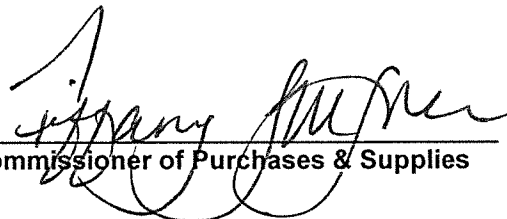
Board of Control Resolution No. _____ Date: _____

TO: The Honorable Mayor and Board of Control:

Under authority of Ordinance No. 1368-2015 passed December 7, 2015, sealed bids were opened and read by the Division of Purchases & Supplies on January 27, 2023 for the public improvement of Richfield Pump Station, Re-bid, All Items, for the Division of Water.

We recommend that a public improvement be awarded upon a gross price to: Cold Harbor Building Company, located at 115 Industrial Parkway, Chardon, Ohio 44024, as the lowest responsible bidder,

in the aggregate amount of: \$10,384,000.00.



Commissioner of Purchases & Supplies

8 prospective bidders received plans and specifications. 5 prospective bidders attended the optional pre-bid site conference. 3 bids were received.

Second Bid:	<u>ABC Piping Co.</u>	<u>\$10,483,000.00</u>
Third Bid:	<u>The Great Lakes Construction Co.</u>	<u>\$11,161,150.00</u>

Office of Equal Opportunity Report:

This is a vertical construction contract. The OEO goal set for this project is 15% MBE, 8% CSB and 7% FBE. The contractor demonstrated a good faith effort to meet the goals for this project and subcontracted where possible and practical.

Subcontractors:

North Electric, Inc.	(MBE/CSB)	\$1,000,000.00	9.63%
Tech Ready Mix, Inc.	(MBE/CSB)	\$90,000.00	0.87%
KLE Construction Company	(MBE/CSB)	\$170,500.00	1.64%
Petty Group, LLC	(MBE/CSB)	\$137,160.00	1.32%
Zscape, LLC	(MBE/FBE/CSB)	\$139,000.00	1.34%
L.M.R. Construction Co., Inc.	(FBE)	\$65,000.00	0.63%
Summit Painting, LLC	(FBE)	\$26,000.00	0.25%
Timeline Photography, LLC	(FBE/CSB)	\$12,300.00	0.12%
Patterson Pump	(N/A)	\$1,497,000.00	0.00%
AKA Team Waterproofing, LTD	(N/A)	\$26,500.00	0.00%
HSQ Technology, A Corporation	(N/A)	\$641,000.00	0.00%
Phoenix Cement, Inc.	(N/A)	\$475,000.00	0.00%
United Earth Works	(N/A)	\$1,260,000.00	0.00%

Form "B"
PUBLIC IMPROVEMENT

Recommendation No. 18-23 File # 2-23 Date March 1, 2023

Directors' Signature _____ Director of Public Utilities

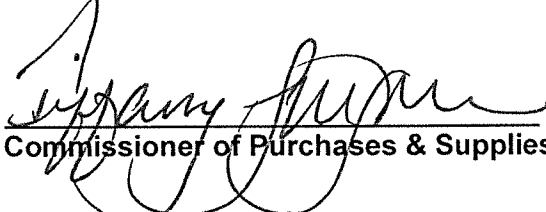
Board of Control Resolution No. _____ Date: _____

TO: The Honorable Mayor and Board of Control:

Under the authority of Ordinance No. 1061-2021 passed April 11, 2022, sealed bids were opened and read by the Division of Purchases & Supplies on February 3, 2023 for the public improvement of: Kirtland Raw Water Main Renewal, All Items, 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: \$4,436,765.19.


Commissioner of Purchases & Supplies

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

Second Bid: Noce Enterprises, Inc. \$5,448,025.00

Office of Equal Opportunity Report:

The OEO goal for this project is 7% CSB participation. The recommended contractor has demonstrated subcontracting commitments sufficient to meet the established goals for this project.

Subcontractors:

The Vallejo Company	(CSB)	\$423,100.00	9.5%
Filling Development, LLC	(CSB)	\$5,044.70 (60% Supplier)	0.1%
Filling Development, LLC	(CSB)	\$22,500.00	0.5%
D. Crawford Trucking, LLC	(N/A)	\$TBD	0.0%

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 19-23 File No. 16-23 Date March 1, 2023

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 129.24** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **February 8, 2023** for the purchase of: **an estimated quantity of fluorosilicic acid**, for the **Division of Water**.

We recommend award by requirement contract to: **Alexander Chemical Corporation**, located at 7593 S. First Road, LaPorte, Indiana 46350, as the lowest and best bidder,

for item 1,

for a period of six months starting upon the later of the execution of a contract or the day following the expiration of the currently effective contract for the goods or services,

in the approximate sum of \$643,600.00 (0%, Net 30 Days).



Commissioner of Purchases & Supplies

11 invitations were mailed to prospective bidders. 1 prospective bidder attended the non- mandatory Pre-bid conference and 2 responsive bids were received.

Second Bid: Univar Solutions USA, Inc., d/b/a Univar USA, Inc. \$740,000.00

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. 20-23 File No. 13-23 Date March 1, 2023

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

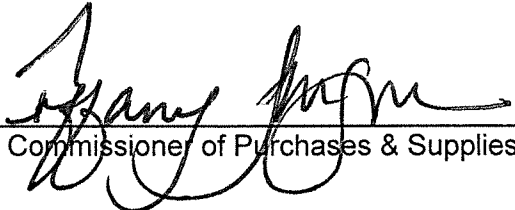
Under the authority of **Section 181.101(a)(2)** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **February 9, 2023** for the purchase of an estimated quantity of **HVAC Air Filters and Belts, Re-Bid**, for the **Various Divisions of the Department of Public Utilities**.

We recommend award by requirement contract to: **Air-Rite, Inc.** located at 1290 West 117th Street, Cleveland, Ohio 44107, as the lowest and best bidder,

for Group 1 (all items).

for a period of one year starting upon the later of the execution of a contract or the day following the expiration of the currently effective contract for the goods or services.

in the approximate sum of \$135,000.00 (0%, 30 Days).



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:

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

BOARD OF CONTROLReceived 3/01/23Approved 3/01/23

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Howard

WHEREAS under the authority of Section 135.12, Codified Ordinances of Cleveland, Ohio, 1976, when the Chief of Police determines it is necessary for the safety and welfare of citizens and visitors for police escorts to be provided, the Director of Public Safety may charge and collect fees for the police escort; and

WHEREAS under the authority of Section 135.12(b), Codified Ordinances of Cleveland, Ohio, 1976, a fee schedule for police escorts shall be established by the Board of Control, and updated from time-to-time as necessary; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under Section 135.12(b), Codified Ordinances of Cleveland, Ohio, 1976, the following fee schedule for police escorts is established by the Board of Control, effective as of and from February 1, 2023:

Straight Time:

<i>Patrol Officer</i>	\$52.69	per hour
<i>Sergeant</i>	\$59.57	per hour
<i>Lieutenant</i>	\$67.54	per hour
<i>Captain</i>	\$76.80	per hour
<i>Commander</i>	\$87.53	per hour
<i>Traffic Controller</i>	\$29.50	per hour
<i>Helicopter Pilot</i>	\$52.69	per hour
<i>Dispatcher</i>	\$36.25	per hour

Overtime and Extended**Tours:**

<i>Patrol Officer</i>	\$65.05	per hour
<i>Sergeant</i>	\$75.37	per hour
<i>Lieutenant</i>	\$87.33	per hour
<i>Captain</i>	\$101.21	per hour
<i>Commander</i>	\$117.31	per hour
<i>Traffic Controller</i>	\$44.25	per hour
<i>Dispatcher</i>	\$54.38	per hour

BOARD OF CONTROL

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.

BY: Director Howard

Additional Requirements:

<i>Cars</i>	\$12.50	per hour
<i>Barricade Trk2</i>	\$45.00	per hour
<i>Horses</i>	\$15.00	per hour
<i>Command Bus</i>	\$360.00	per hour
<i>Skywatch Tower</i>	\$100.00	per hour
<i>Bomb Squad Truck</i>	\$45.00	per hour

BE IT FURTHER RESOLVED that the fee schedule for police escorts established in Board of Control Resolution No. 76-21, adopted March 10, 2021, is superseded as of and from February 1, 2023.

Received _____

Approved _____

Adopted _____

Secretary _____

RESOLUTION No.BY: Director Howard

WHEREAS, under the authority of Ordinance No. 152-16, passed by the Cleveland City Council March 21, 2016, the Director of Public Safety ("Director") entered into City Contract No. CT 6001 PS 2016 - 165 with Intergraph Corporation D/B/A Hexagon Safety & Infrastructure ("Contractor") for professional services necessary to acquire one or more software licenses to implement the Computer Aided Dispatch upgrade, and to provide implementation and project management services needed to upgrade and implement the CAD upgrade, for the Division of Police, Department of Public Safety; and

WHEREAS, under the authority of Ordinance No. 131-17, passed by the Cleveland City Council March 6, 2017, the Director of Public Safety entered into an amendment to Contract No. CT 6001 PS 2016-165 to obtain additional services needed to implement the Computer Aided Dispatch System Upgrade Project; and

WHEREAS, under the authority of Ordinance No. 1434-17, passed by the Cleveland City Council December 4, 2017, the Director of Public Safety entered into an amendment to Contract No. CT 6001 PS 2016-165 to obtain additional services including software maintenance, configuration, training and other services needed to implement the CAD System Upgrade Project, as required by the Department of Justice Consent Decree; and

WHEREAS, under the authority of Section 181.102 C.O., the City intends to enter into an agreement with Intergraph Corporation D/B/A Hexagon Safety & Infrastructure to obtain professional software licenses, maintenance and technical support services necessary to maintain the Computer Aided Dispatch System for a period of 12 months beginning March 1, 2023 with three one-year options to renew exercisable by the Director of Public Safety; now, therefore,

BE IT RESOLVED by the Board of Control of the City of Cleveland that under division (e) of C.O. Section 181.102, the compensation to be paid for software licenses, maintenance and technical support services to be performed under the above-mentioned prospective agreement with Intergraph Corporation D/B/A Hexagon Safety & Infrastructure is fixed at an amount not to exceed \$660,992.40 for a term of one-year with 3 one-year options to renew, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

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. 110-10-036 located 751 Thornhill Drive; 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, Sharita Hill and James A. Hill 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 10 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 Sharita Hill and James A. Hill for the sale and development of Permanent Parcel No. 110-10-036 located 751 Thornhill Drive, 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. 006-20-089 located at 2069 West 47th 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, House of Champions has proposed to the City to purchase and develop the parcel for new housing construction; 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 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 House of Champions for the sale and development of Permanent Parcel No. 006-20-089 located at 2069 West 47th 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., 017-24-071 located at 3292 West 97th 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, Kristen R. Laurent. 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 11 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 Kristen R. Laurent., for the sale and development of Permanent Parcel No. 017-24-071 located at 3292 West 97th 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., 026-20-050 located at 4298 West 187th 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, Edward Schwartz. 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 17 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 Edward Schwartz., for the sale and development of Permanent Parcel No. 026-20-050 located at 4298 West 187th 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., 109-08-001 located at 9900 Parkgate 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, Vision One Ventures LLC. 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 Vision One Ventures LLC., for the sale and development of Permanent Parcel No. and 109-08-001 located at 9900 Parkgate 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.