

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 22, 2023.

Page 1 of 3

DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE	1		Authorizing 3rd modification to Contract No. PS2021*0113 with Recess Creative, LLC for copywriting/copyediting/content creation/editorial guidelines and maintenance of the City of Cleveland's website, for additional services, increasing the contract amount to not to exceed \$568,483.00, and approving The Markey Group as sub-consultant for the modification.
	2		Authorizing the contract with MyCom Network of Greater Cleveland for professional services for a Youth Participatory Action Research project on youth violence in the community, for one year with 1 one-year renewal option – not to exceed \$138,500.00 for each of the initial and optional year renewal term.
	3		Authorizing the contract with Rhonda Crowder & Associates for professional services for an experiential learning program focused on marketing, for one year with 1 one-year renewal option – not to exceed \$124,764.00 for each of the initial and optional year renewal term.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
FINANCE (CONT'D)	4		Amending Res. No. 42-23, adopted February 8, 2023, approving contract with United Way of Greater Cleveland by modifying the not exceed \$101,087.00 per year contract amount to “not to exceed \$101,087.00 for the first year and each of the 2 one-year options but if the average monthly call volume for the 10 months preceding the first option exercise or for the 12 months preceding the second option exercise is 8% or more, the payment amount for the optional year shall increase by 5% over the previous year’s amount.”
	5		Amending Res. No. 94-23, adopted March 1, 2023, approving contract with Direct Energy Business Marketing, LLC to supply natural gas to City buildings serviced by Dominion East Ohio and Columbia Gas, for 3 years with two one-year renewal options, by inserting after “and further revised February 28, 2023” the following: “and March 9, 2023.”
PUBLIC UTILITIES	23-23		Approving requirement contract to Core & Main, LP for Service Fittings, for the Division of Water, for six months -- \$83,335.50.
	24-23		Rejecting all bids received on March 1, 2023 for a certain item of Service Fittings, for the Division of Water.
	25-23		Approving requirement contract to Core & Main, LP for various items of Ductile Iron Pipe Fittings for the Division of Water, for six months -- \$852,992.12.

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DEPARTMENT	Rec. No.	Res. No.	SUBJECT
PUBLIC UTILITIES (CONT'D)	26-23		Rejecting all bids received on March 1, 2023 for Ductile Iron Pipe Fittings, Item #138 for the Division of Water.
CAPITAL PROJECTS	6		Authorizing contract with City Architecture, Inc. for professional services for the establishment/execution of a MOCAP public engagement coordination program in support of MOCAP projects and approving various sub-consultants – not to exceed \$282,700.00.

RESOLUTION No.

By: Director Abonamah

Secretary

WHEREAS, under the authority of Ordinance No. 450-2020, passed by the Council of the City of Cleveland on June 3, 2020, and Board of Control Resolution No. 37-21, adopted February 10, 2021, the City of Cleveland, through the Director of Finance ("Director") entered into City Contract No. CT 1511 PS2021*0113 with Recess Creative, LLC, ("Consultant") for a term of 1 year with 2 one-year options to renew, to supplement the regularly employed staff of the Division of Information Technology & Services to provide professional services related including content development, redesign and maintenance of the City of Cleveland's website, for an amount not exceeding \$196,423.00 for each year of the term; and

WHEREAS under authority of Resolution No. 446-21, adopted November 10, 2021, the City, through the Director of Finance entered into a first modification to City Contract No. CT 1511 PS2021*0113 with Recess Creative, LLC to redesign and re-platform the current SustainableCleveland.org web page to the Drupal platform, and provide additional consulting services and increasing the contract amount by \$48,195.00 to a total not to exceed \$244,618; and

WHEREAS under authority of Resolution No. 462-22, adopted November 9, 2022, the City, through the Director of Finance entered into a second modification to City Contract No. CT 1511 PS2021*0113 with Recess Creative, LLC for content development, redesign and maintenance of the City of Cleveland's website and increasing the contract amount by \$244,755 to an amount not to exceed \$543,373; and

WHEREAS, the City requires additional services for copywriting, copyediting, content creation, editorial guidelines and maintenance support of the City of Cleveland's website; and

WHEREAS, Consultant has proposed by its Change Request Nos. 11, and 12 to perform the above-described additional professional services for an amount of \$25,110.00; now, therefore,

BOARD OF CONTROL
Received
Approved
Adopted

RESOLUTION No.

By: Director Abonamah

Secretary

BE IT RESOLVED that the Director of Finance is authorized to enter into a third modification to City Contract No. CT-1511-PS2021*0113 with Recess Creative, LLC for copywriting, copyediting, content creation, editorial guidelines and maintenance of the City of Cleveland's website, for the above-described additional services, based upon Consultant's Change Requests Nos. 11 and 12 variously dated January 9 and January 30, for an additional amount of \$25,110.00, thereby increasing the total contract amount to not to exceed \$568,483.00, which modification shall contain such additional provisions 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-consultant is approved.

<u>SUB-CONSULTANT</u>	<u>CSB/MBE/FBE</u>	<u>Amount</u>	<u>Percent</u>
The Markey Group	CSB	\$5,000	7%

BOARD OF CONTROL

Received

Approved

Adopted

RESOLUTION No.

Secretary

By: Director Abonamah

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 457-2022 passed by Cleveland City Council on May 16, 2022 and Ordinance No. 1204-2022 passed on November 14, 2022, MyCom Network of Greater Cleveland is selected from a list of firms determined after a full and complete canvass by the Director of Finance as the firm to be employed by contract to supplement the regularly employed staff of several departments of the City to provide a Youth Participatory Action Research project on the topic of youth violence in the community, for a term of one (1) year, with one (1) one-year option to renew, exercisable by the Director of Finance.

BE IT FURTHER RESOLVED that the Director of Finance is authorized to enter into contract with MyCom Network of Greater Cleveland, based on its proposal dated November 30, 2022, which contract shall be prepared by the Director of Law, shall provide for the furnishing of the professional services described in the proposal, for a fee not to exceed \$138,500 for each of the initial one (1) year term and the optional one (1) year renewal term, 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

RESOLUTION No.

Secretary

By: Director Abonamah

BE IT RESOLVED by the Board of Control of the City of Cleveland that under the authority of Ordinance No. 457-2022 passed by Cleveland City Council on May 16, 2022 and Ordinance No. 1204-2022 passed on November 14, 2022, Rhonda Crowder & Associates is selected from a list of firms determined after a full and complete canvass by the Director of Finance as the firm to be employed by contract to supplement the regularly employed staff of several departments of the City to provide an experiential learning program focused on marketing, for a term of one (1) year, with one (1) one-year option to renew, exercisable by the Director of Finance.

BE IT FURTHER RESOLVED that the Director of Finance is authorized to enter into contract with Rhonda Crowder & Associates, based on its proposal dated November 29, 2022, which contract shall be prepared by the Director of Law, shall provide for the furnishing of the professional services described in the proposal, for a fee not to exceed \$124,764 for each of the initial one (1) year term and the optional one (1) year renewal term, and shall contain such additional provisions as the Director of Law deems necessary to protect and benefit the public interest.

RESOLUTION No.

By: Director Abonamah

Secretary

WHEREAS, Board of Control of Resolution No. 42-23, adopted February 8, 2023, authorized the Director of Finance to enter into contract with United Way of Greater Cleveland ("Consultant"), based upon its proposal dated October 7, 2022, for the purpose of providing professional after-hours answering services for a period of one year with two one-year options to renew, for an amount not to exceed \$101,087.00 for the first year and for each of the two optional renewal years; and

WHEREAS, the City and Consultant wish to modify the amount stated in Resolution No. 42-23 to be paid Consultant for its services in the optional renewal years ; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 42-23, adopted by this Board February 8, 2023, authorizing the Director of Finance to enter into a contract with United Way of Greater Cleveland , for an amount not to exceed \$101,087.00 for the first year and for each of the two optional renewal years is amended by deleting "not exceed \$101,087.00 for the first year and for each of the two one-year options" and substituting "not to exceed \$101,087.00 for the first year and for each of the two one-year options provided, however, that if the average monthly call volume for the 10 months preceding the first renewal option exercise or for the 12 months preceding the second renewal option exercise is 8% or more, the payment amount for the optional year shall increase by 5% over the previous year's amount."

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 42-23 not expressly amended as stated above shall remain unchanged and in full force and effect

BOARD OF CONTROL

Received

Approved

Adopted

RESOLUTION No.

BY: Director Abonamah

Secretary

WHEREAS, Board of Control Resolution No. 94-23, adopted March 1, 2023, authorized the Director of Finance to enter into contract with Direct Energy Business Marketing, LLC (“Supplier”) as the energy supply firm selected to supply natural gas to City buildings serviced by Dominion East Ohio and Columbia Gas, for period of 3 (three) years with 2 (two) one-year options to renew; and

WHEREAS, Resolution No. 94-23 omitted reference to the Supplier’s last revision – the refreshed Schedule of Items Price Form – to Supplier’s February 16, 2023 Response to the City’s Request for Proposals for natural gas supply; now, therefore,

BE IT RESOLVED by the BOARD OF CONTROL of the CITY OF CLEVELAND that Resolution No. 94-23, adopted by this Board on March 1, 2023, authorizing the Director of Finance to enter into contract with Direct Energy Business Marketing, LLC as the energy supply firm selected to supply natural gas to City buildings serviced by Dominion East Ohio and Columbia Gas, for period of 3 (three) years with 2 (two) one-year options to renew, is amended by inserting after “and further revised February 28, 2023” the following: “and March 9, 2023”.

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 94-23 not expressly amended as stated above shall remain unchanged and in full force and effect.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 23-23 File No. 20-23 Date March 15, 2023

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

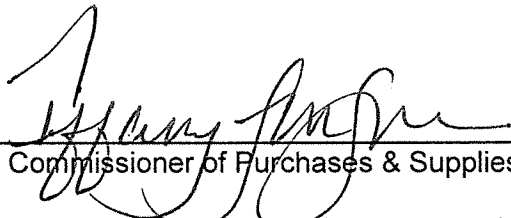
Under the authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **March 1, 2023** for the purchase of an estimated quantity of **Service Fittings** for the **Division of Water**.

We recommend award by requirement contract to: **Core & Main, LP** located at 3000 West 117th Street, Cleveland, Ohio 44111, as the lowest and best bidder,

for items 1-38.

for a period of six months starting upon the latter 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 \$83,335.50 (0% 30 days).



Commissioner of Purchases & Supplies

9 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 2 bids were received.

Second Bid: Winwater Akron OH Co.* \$81,919.25

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:

* Winwater Akron OH Co. bid for item 11 and items 19-25 was deemed non-responsive.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 24-23 File No. 20-23 Date March 15, 2023


Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **March 1, 2023** for the purchase of an estimated quantity of: **Service Fittings**, for the **Division of Water**.

We recommend all bids received be rejected, for Bid Item 39.



Commissioner of Purchases & Supplies

Remarks:

The Division of Water will obtain this item via a requisition.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 25-23 File No. 21-23 Date March 15, 2023

Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

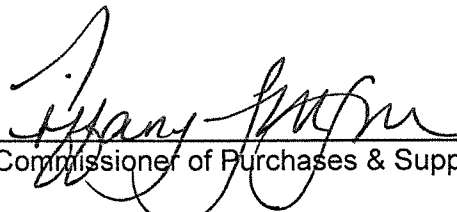
Under the authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **March 1, 2023** for the purchase of an estimated quantity of **Ductile Iron Pipe and Fittings** for the **Division of Water**.

We recommend award by requirement contract to: **Core & Main, LP** located at 3000 West 117th Street, Cleveland, Ohio 44111, as the lowest and best bidder,

for items 1-137,

for a period of six months starting upon the latter 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 \$852,992.12 (0% 30 days).



Commissioner of Purchases & Supplies

6 invitations were mailed to prospective bidders. 0 prospective bidders attended the non- mandatory Pre-bid conference and 2 bids were received.

Second Bid: Ferguson Enterprises* \$258,735.00

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:

*Ferguson Enterprises bid on items 2-11 was deemed non-responsive and they did not bid on item 1 and items 12-138.

Form "A"
PURCHASE OF SUPPLIES OR COMMODITIES

C of C 84-100a

Recommendation No. 26-23 File No. 21-23 Date March 15, 2023


Director's Signature _____ Department of Public Utilities

Board of Control Resolution No. _____, adopted _____

TO: The Honorable Mayor and Board of Control:

Under authority of **Section 129.25** of the Codified Ordinances of Cleveland, Ohio, 1976; sealed bids were opened and read by the Division of Purchases & Supplies on **March 1, 2023** for the purchase of an estimated quantity of: **Ductile Iron Pipe and Fittings**, for the **Division of Water**.

We recommend all bids received be rejected, for Bid Item 138.



Commissioner of Purchases & Supplies

Remarks:

The Division of Water will obtain the item via requisitions.

Board of Control

Received _____

Approved _____

Adopted _____

Secretary

RESOLUTION No.

BY: Director DeRosa

BE IT RESOLVED BY THE BOARD OF CONTROL OF THE CITY OF CLEVELAND that under the authority of Ordinance No. 533-2022 passed by the Council of the City of Cleveland on June 6, 2022, City Architecture, Inc., is selected upon the nomination of the Director of Capital Projects as the firm to be employed by contract to supplement the regularly employed staff of the several departments of the City to provide the professional services necessary for the establishment and execution of a MOCAP public engagement coordination program in support of projects administered by MOCAP.

BE IT FURTHER RESOLVED that the Director of Capital Projects is authorized to enter into a written contract with City Architecture, Inc., based upon their proposal dated January 20, 2023, for a total cost not to exceed \$282,700.00, which contract shall be prepared by the Director of Law and shall provide for furnishing of professional services as stated in the proposal and shall contain such other 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 City Architecture, Inc., is approved:

<u>Subconsultant:</u>	<u>CSB/MBE/FBE</u>	<u>Amount</u>	<u>Percentage</u>
Seventh Hill, Inc.	CSB	\$ 33,000.00	11.7%
Upcycle Parts Shop	NA	\$ 8,320.00	2.9%
Design Explorr	NA	\$ 14,235.00	5.0%
Juleian Curtis	NA	\$ 6,105.00	2.2%
Shelley Freed Marketing LLC	NA	\$ 51,360.00	18.2%
Neighborhood Connections	NA	\$ 8,530.00	3.0%