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Cleveland Board of Control

Documenter name: Nina Awal

Agency: [Cleveland Board of Control](#)

Date: Aug. 2, 2023

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Summary

- [Henrietta Homes](#) received approval to purchase multiple parcels for \$9,000.
- The Sterling Recreation Center will get some much-needed updates.
- Lake Park is going to get site improvements.

Follow-Up Question

- Did board members research the resolutions prior to the meeting?
- Why are so many contractors hiring subcontractors to complete projects?
- Why are there not more parcels purchased for low- to moderate-income individuals for \$200?

Notes

Board of Control Members

- Interim Director of Economic Development Terri Hamilton Brown
- Director of Public Safety Karrie Howard
- Director of Law Mark Griffin
- Director of Finance Ahmed Abonamah
- Director of Public Utilities Martin Keane
- Director of Port Control Bryant Francis
- Director of Public Works Frank Williams
- Director of Community Development Alyssa Hernandez
- Director of Building and Housing Sally Martin O'Toole
- Director of the Mayor's Office of Capital Projects James DeRosa
- Director of the Mayor's Office of Equal Opportunity Tyson Mitchell

FINANCE

[Broadway Scrap Metals and Recycling, LLC](#) as subcontractor to [B&B Wrecking & Excavating, Inc.](#), under City Contract No. RC2022*82 for 2022 citywide scrap metal.

The Cleveland Board of Control approved unanimously.

PUBLIC UTILITIES

Authorizing contract with [Raftelis Financial Consultants, Inc.](#) for professional services to provide a five-year comprehensive financial plan including rate studies, financing plans, competitiveness and rate structure issues and/or system expansion opportunities for [Cleveland Public Power](#) and approving [S&A Consulting Group LLP](#) as sub-consultant – not to exceed \$375,020.

Cleveland Board of Control approved unanimously.

Authorizing contract with [Hazen & Sawyer for General Engineering Services](#), including engineering design, feasibility studies, engineering analyses, plan review, planning, construction monitoring/inspection, environmental site assessment and other related services on as-needed basis, for [Division of Water](#), for two years and approving various subconsultants not to exceed \$4,096,780.00.

The Cleveland Board of Control approved unanimously.

Authorizing contract with [Wade Trim, Inc.](#) for general engineering services, including engineering design, feasibility studies, engineering analyses, plan review, planning, construction monitoring/inspection, environmental site assessment and other related services on as-needed basis for Division of Water for two years and approving various subconsultants – not to exceed \$3,999,210.

The Cleveland Board of Control approved unanimously.

Amending Res. No. 330-23, adopted on July 19, 2023, authorizing contract with [CLE Signs LLC](#) for public improvement of Building Signs for Cleveland Water Department Facilities by substituting “Ordinance No. 372-2020” for “Ordinance No. 370-2020”, where appearing.

The Cleveland Board of Control approved unanimously.

102-23: Approving requirement contract to [Bonded Chemicals, Inc.](#) for neutralization chemicals for Division of Water, for one year – \$88,401.

The Cleveland Board of Control approved unanimously.

103-23: Reject all bids received on July 6, 2023, for labor and materials necessary to repair and maintain combination sewer and catch basin cleaning trucks for Water Pollution Control.

The Cleveland Board of Control approved unanimously.

105-23: Approving requirement contract to [Mayes and Sons Plumbing Co.](#) for materials, labor, and installation necessary to replace lead and galvanized services lines – [Lead Service Line Replacement](#) 2022, for 18 months and approving various subcontractors – \$6,580,696.60.

The Cleveland Board of Control approved unanimously.

106-23 Approving public improvement contract to [Fabrizi Trucking & Paving Co., Inc.](#) for [Pelley Drive/Marcie Drive Area Sewer Project](#), and approving various subcontractors \$1,057,083.50.

The Cleveland Board of Control approved unanimously.

CAPITAL PROJECTS

Amending Res. No. 243-23, adopted May 24, 2023, approving public improvement contract to [Platform Cement, Inc.](#) for various items of [Multiple Park Site Improvement for Lake Park Ohio](#) by changing “27C-35C” to “25C-35C” and increasing contract amount from \$616,009.25 to \$653,797.25, where appearing.

The Cleveland Board of Control approved unanimously.

Authorizing contract with [AE7, LLC](#) for architectural & engineering services to implement various 2023 on-call professional services for public improvement projects and approving various sub-consultants – not to exceed \$200,000.

The Cleveland Board of Control approved unanimously.

Authorizing contract with [Bialosky + Partners, Architects, LLC](#) for architectural and engineering services to implement various 2023 on-call professional services for public improvement projects and approving various sub-consultants – not to exceed \$200,000.

The Cleveland Board of Control approved unanimously.

Authorizing contract with [DS Architecture, LLC](#) for architectural and engineering services to implement various 2023 on-call professional services for public improvement projects and approving various sub-consultants – not to exceed \$200,000.

The Cleveland Board of Control approved unanimously.

109-23: Approving public improvement to [R.W. Clark Co., Inc.](#) for [Sterling Recreation Center Ohio](#) alteration and addition, and approving various subcontractors -- \$6,439,520.

The Cleveland Board of Control approved unanimously.

PORT CONTROL

Approving [Southwest Companies](#) as subcontractor to [SP Plus Corporation](#) under Contract No. PS2022*0102 for parking operations and management services at [North Coast Harbor](#).

The Cleveland Board of Control approved unanimously.

Authorizing contract with [AeroCloud Systems, Inc.](#) for professional services necessary to install, set-up, configure, implement, and maintain an updated common use passenger processing system at CHIA, for one year with 4 one-year renewal options – not to exceed \$496,452 for five years.

The Cleveland Board of Control approved unanimously.

110-23 Approving requirement contract to [Air Rite, Inc.](#) for air filters to maintain and repair heating, ventilation and air conditioning for one year with two renewal options -- \$227,712 for the first year and \$247,633.75 for the optional renewal year.

The Cleveland Board of Control approved unanimously.

PUBLIC WORKS

107-23 Approving requirement contract to [Kokosing Materials, Inc.](#) for asphalt concrete, for one year and approving [Rack Transport, LLC](#) as subcontractor -- \$7,202,100.

The Cleveland Board of Control approved unanimously.

108-23 Approving requirement contract to [The Great Lakes Construction Co.](#) for bridge lubricants, for one year with 2 one-year renewal options, and approving [Wiss, Janney, Elstner Associates](#) as subcontractor -- \$508,000.

The Cleveland Board of Control approved unanimously.

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:

- Damian L. Gilliam, P.P. No. 119-03-101 -- \$200.
- [Henrietta Homes Cleveland, L.P.](#), P.P. Nos. 104-19-013, -014, -015, -024, -025, -026, -027; 106-08-081, -082, -083, -130; 106-09-046, -048, -049, -059, -060, -079, -080, -081, -082, -083, -085, -086, -123, -124, -134; 106-10-031, -032, -033, -034, -035, -036, -076, -109, -110, -111, -151; 106-11-038; -068, -069; 106-13020, -021; 106-15-083, -084, and -085 -- \$9,000.

- Karl A. Lloyd, P.P. No. 129-30-086 -- \$200.

The Cleveland Board of Control approved the parcel sales unanimously.

If you believe anything in these notes is inaccurate, please email us at cleddocumenters@gmail.com with "Correction Request" in the subject line.