

RESOLUTION NO. 2026-4

AUTHORIZING CONTRACT NO. 2025-130 WITH ESK LANDSCAPING LLC TO PROVIDE NON-RAIL AND HEALTHLINE LANDSCAPING SERVICES FOR A PERIOD OF THREE YEARS IN AN AMOUNT NOT TO EXCEED \$791,636.40 AND IN AMOUNTS NOT TO EXCEED \$272,654.76 AND \$280,259.80 FOR EACH OF THE TWO OPTION YEARS, RESPECTIVELY, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$1,344,550.96 (GENERAL FUND, CENTRAL FACILITIES MAINTENANCE DEPARTMENT BUDGET)

WHEREAS, the Greater Cleveland Regional Transit Authority ("Authority") requires professional landscaping services to maintain its Non-Rail and HealthLine properties; and

WHEREAS, the proposal of ESK Landscaping LLC, with an office at 9000 Bank Street, Valley View, OH 44124, to perform Non-Rail and HealthLine Landscaping Services for a period of three-years with two, one-year options was received on November 10, 2025; and

WHEREAS, after negotiations, ESK Landscaping LLC has offered to provide Non-Rail and HealthLine Landscaping Services in an amount not to exceed \$791,636.40 for a three year period and in amounts not to exceed \$272,654.76 and \$280,259.80 for each of the two option years, respectively, for a total contract amount not to exceed \$1,344,550.96; and

WHEREAS, the General Manager, Chief Executive Officer deems the offer of ESK Landscaping LLC to be in the best interest of the Authority, price and other factors considered, and recommends acceptance thereof by the Board of Trustees.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Greater Cleveland Regional Transit Authority, Cuyahoga County, Ohio:

Section 1. That the offer from ESK Landscaping LLC, as negotiated, to provide Non-Rail and HealthLine Landscaping Services for a three-year period with two, one-year options be and the same is hereby accepted.

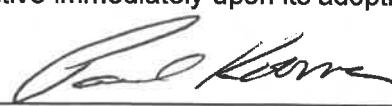
Section 2. That the General Manager, Chief Executive Officer of the Authority be and she is hereby authorized to enter into a contract with ESK Landscaping LLC to provide Non-Rail and HealthLine Landscaping Services for a three-year period, with the authority to exercise two, one-year options.

Section 3. That this contract will be funded through the General Fund, Central Facilities Maintenance Department budget, in an amount not to exceed \$791,636.40 for a three year period and in amounts not to exceed \$272,654.76 and \$280,259.80 for each of the two option years, respectively, for a total contract amount not to exceed \$1,344,550.96.

Section 4. That said contract shall be binding upon and an obligation of the Authority contingent upon compliance by the contractor with the specifications and addenda, if any; bonding and insurance requirements and all applicable laws relating to contractual obligations of the Authority.

Section 5. That this resolution shall become effective immediately upon its adoption.

Adopted: JANUARY 20, 2026

  
President

Attest: Rajan D Santanu  
Secretary-Treasurer