



CITY OF LORAIN

Board of Control

Meeting of July 21, 2021

I. ROLL CALL

The Board of Control meeting was called to order at 11:29 a.m. by Mayor Bradley. In attendance were Mayor Jack Bradley, Safety/Service Director Sanford Washington, Rick Soto, Capt. Mike Failing, Max Upton, Joel Jacovetti, and Tina Pauley.

II. MATTERS FOR DISCUSSION

a. A request from the Lorain Police Department to purchase 5 - 2022 Chevy Malibus from Ganley Chevrolet of Aurora in the amount of \$89,640.00; 10 - Ethernet Adapters from GHA Technologies in the amount of \$177.70; 9 - 1080 p HD In-Car Camera Systems and components from Pro-Vision Video Systems in the amount of \$32,384.53; 12 - car radios from VASU Communications in the amount of \$19,079.70; 9 - Dodge Chargers ready for patrol from Greve Chrysler Jeep Dodge in the amount of \$415,386.00; 5 - Lights set up for Chevy Malibu from Statewide Emergency Products in the amount of \$12,235.00; 10 - Sierra Wireless Airlink and components from Brite in the amount of \$10,600.00; and 10 - computers with setup in the amount of \$44,503.00 from Brite to be paid from the Police Levy Special Revenue Fund. This was passed by Lorain City Council, Ordinance 61-21, on April 19, 2021.

Discussion: The items did not have to go out for bid due to state purchasing. Once the new vehicles are received, the unmarked cars will be moved over to the Street Crimes Unit. The 2022 Malibus will start production in September and are expected to be available in December. The Chargers are also anticipated to be available in December.

Mayor Bradley made the motion to approve the request; Safety/Service Director Washington seconded the motion.

Roll Call: Safety/Service Director Washington-aye; Mayor Bradley-aye. Motion carried unanimously.

b. A request from the Lorain Utilities Department to enter into a contract with Terrace Construction through an emergency ordinance to repair the water main at the corner of Broadway and Cooper Foster Park Road in the amount of \$110,211.56. Emergency ordinance was approved by city council on 06/07/21 10G. Funding GL account 6020.P602.6190.6300.1500 Contractual Service.

Discussion: The work has already been completed due to the emergency need; this was passed by Lorain City Council by ordinance.

Mayor Bradley made the motion to approve the request as amended; Safety/Service Director Washington seconded the motion.

Roll Call: Safety/Service Director Washington-aye; Mayor Bradley-aye. Motion carried unanimously.

c. The Building, Housing and Planning Department requests approval for the purchase of 8 Automated External Defibrillators (AED) to place on each floor of Lorain City Hall, and one to place in the Treasurer's Office in the amount of \$12,082.00 from the American Red Cross. Additional quotes were received from Cardiac Life, Discount EMS Supplies, and Biomedical Instrumentation Services; American Red Cross was determined to be the lowest and best. Funds will be paid for out of State CARES Act Funding (2358.R235.6300.3305). Lorain City Council passed resolution 22-21 on June 7, 2021 concurring with this CARES Act Expenditure.

Discussion: The AED units are needed in both Lorain City Hall and the Treasurer's Office in case of an emergency; COVID-19 could lead to heart problems or congestive heart failure in patients. The \$12,082 would include training on the devices for up to 8 people. The Lorain Police Officers are also trained in how to use the AED units. Safety/Service Director Washington suggested that Chief of Staff Soto look into the cost of training another 8 people or having someone trained to be a trainer on how to use them.

Mayor Bradley made the motion to approve the request; Safety/Service Director Washington seconded the motion.

Roll Call: Safety/Service Director Washington-aye; Mayor Bradley-aye. Motion carried unanimously.

d. A request from the Building, Housing & Planning Department to approve a Contract with Great Lakes Deconstruction for the demolition of 207 W. 31st St., 313 W. 10th St., 413 Colorado Ave., 2236 Elyria Ave. in the amount of \$64,262.00 (Base Bid = \$58,420.00 + 10% Contingency = \$5,842.00). Funds for the contract will be paid from Safety/Service account #Great Lakes Deconstruction was determined to be the lowest and best bidder. The City received 3 bids. Approval of this expense by the Board of Control is contingent on the approval by Lorain City Council on July 19, 2021.

Discussion: This was passed by Lorain City Council on July 19, 2021, Ordinance 123-21. Funds will be paid from account 1010.V100.3110.6300.1500. The City of Lorain could not handle this in-house due to hazardous materials. Safety/Service Director Washington asked to be sure a Certificate of Disposal is included with the bids dealing with hazardous materials.

Mayor Bradley made the motion to approve the request; Safety/Service Director Washington seconded the motion.

Roll Call: Safety/Service Director Washington-aye; Mayor Bradley-aye. Motion carried unanimously.

e. The Building, Housing and Planning Department requests approval for a Home Repair loan for main water line replace, installation of a new hot water heater (plus removal of old one) and installation of new sump pump (along with removal of old one) to be repaired at 1934 Madison Avenue for Marcia McGregor in the amount of \$3,361.30 (which includes a 10% contingency of \$305.57). The work will be conducted by Raymond Plumbing. Proposals were received from Raymond Plumbing (\$3,055.73), Big O's Rooter Service (\$3,715.00), and Ray Esser & Sons, Inc (\$4,500.00) for plumbing repairs. The work will be paid out of the Block Grant

Home Repair funds contingent on compliance with other federal requirements, including environmental reviews.

Discussion: With the new process for Home Repair Program, the Building, Housing and Planning Department has been obtaining more accurate quotes and will be doing community outreach to get the word out to the residents of Lorain about this program. Raymond Plumbing was determined to be the lowest and best bid.

Mayor Bradley made the motion to approve the request; Safety/Service Director Washington seconded the motion.

Roll Call: Safety/Service Director Washington-aye; Mayor Bradley-aye. Motion carried unanimously.

f. The Building, Housing and Planning Department requests approval for a Home Repair loan for roofing replacement at 811 W 21st St. for Levie Drummer in the amount \$11,049.50 (which includes a 10% contingency of \$1004.50). The work will be conducted by Farley's Roofing. Proposals were received from Farley's Roofing (\$10,045.00), Dan Williams (\$11,500.00) and Advanced Builders (\$13,499.00) for roofing replacement. This work will be paid out of the Block Grant Home Repair funds contingent on compliance with other federal requirements, including environmental reviews.

Discussion: Farley's Roofing was determined to be the lowest and best bid. They have done work with the City of Lorain before with positive results.

Mayor Bradley made the motion to approve the request; Safety/Service Director Washington seconded the motion.

Roll Call: Safety/Service Director Washington-aye; Mayor Bradley-aye. Motion carried unanimously.

g. CHN Housing Partners – Community Development Block Grant (Down Payment Assistance)

The Building, Housing and Planning Department, through a sub-recipient agreement with CHN Housing Partners, requests approval to open a purchase order in the amount of \$177,500 for the implementation of a Homeownership Down Payment Assistance Program within the City of Lorain (the City).

The Down Payment Assistance Program will provide down payment funding assistance to prospective homebuyers who have low - moderate income as defined by the Department of Housing and Urban Development FY Income Limits. The maximum purchase price for homes under this program may not exceed \$149,000. The maximum down payment assistance from the City will not exceed \$14,900, which can be used toward any combination of buyer's down payment, eligible closing costs, and principle reduction.

The funds will be paid out of the Block Grant Home Repair funds contingent on compliance with other federal requirements, including environmental reviews.

Discussion: This was passed by Lorain City Council in ordinance number 105-21 on June 21, 2021. The CHN in CHN Housing Partners stands for Cleveland Housing Network. The income limits for eligibility are determined for each fiscal year by HUD in July. One of the stipulations of this program

is that the future home owner must keep the house for at least 5 years and this is secured with a note. The goal of this Down Payment Assistance Program is to promote home ownership in the City of Lorain.

Mayor Bradley made the motion to approve the request; Safety/Service Director Washington seconded the motion.

Roll Call: Safety/Service Director Washington-aye; Mayor Bradley-aye. Motion carried unanimously.

h. A request from the Department of Public Property, Building Maintenance Division to allow S.A. Comunale to perform 5 year annual fire inspection and system maintenance at Lorain City Hall for an amount not to exceed \$5,125.00. This will be funded through Building Maintenance Contractual Services G/L account 1010.V100.3130.6300.1500.

Discussion: The fire inspection must be completed by independent, certified inspectors

Mayor Bradley made the motion to approve the request; Safety/Service Director Washington seconded the motion.

Roll Call: Safety/Service Director Washington-aye; Mayor Bradley-aye. Motion carried unanimously.

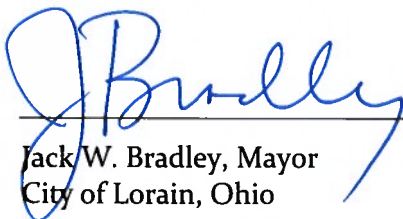
i. A request from the Clerk of Council, to obtain the services of Superprinter to perform the services outlined in Ord. 115-21, which authorizes the Clerk to enter into an agreement w/ Superprinter to perform the services of printing, mailing, addressing, formatting, etc. the Charter document for delivery to the electors who voted in the last General Election. The amount shall not exceed \$25,000 and has been appropriated.

Discussion: This item was passed by Lorain City Council, ordinance 115-21. The charter document is expected to go out in September; polling places will have copies on file on Election Day and various public places will also copies of the charter document. Superprinter has experience with this type of work. Mayor Bradley asked that an email address be on the document in case of any questions and comments voters may wish to ask or share.

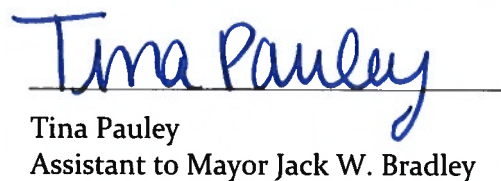
Mayor Bradley made the motion to approve the request; Safety/Service Director Washington seconded the motion.

Roll Call: Safety/Service Director Washington-aye; Mayor Bradley-aye. Motion carried unanimously.

Mayor Bradley made the motion to adjourn; Safety/Service Director Washington seconded the motion. Roll call: Mayor Bradley-aye; Safety/Service Director Washington-aye. Motion carried unanimously. Board of Control Meeting of July 21 adjourned at 12:05 p.m.



Jack W. Bradley, Mayor
City of Lorain, Ohio



Tina Pauley
Assistant to Mayor Jack W. Bradley

ORDINANCE NO. 123-21

AN ORDINANCE AUTHORIZING THE SAFETY/SERVICE DIRECTOR TO ENTER INTO A CONTRACT WITH GREAT LAKES DECONSTRUCTION INC. FOR THE DEMOLITION OF 207 W. 31ST ST., 313 W. 10TH ST., 413 COLORADO AVE., 2236 ELYRIA AVE., AND DECLARING IT AN EMERGENCY.

WHEREAS, the City of Lorain (hereinafter referred to as the "LGA") desires to demolish nuisance properties; and

WHEREAS, the LGA has previously worked diligently to declare the properties as public nuisances, and obtain title to demolish these nuisances; and

WHEREAS, the Department of Building, Housing and Planning, has received bids and desires to enter into an agreement with the lowest and best bidder.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LORAIN, STATE OF OHIO:

SECTION 1: That, the Safety/Service Director, is hereby authorized to enter into a contract with the lowest and best bidder, Great Lakes Deconstruction Inc., for the demolition of 207 W. 31st St., 313 W. 10th St., 413 Colorado Ave., 2236 Elyria Ave. Bid results to be provided. All work on the project shall be coordinated by the City of Lorain Safety/Service and Building, Housing and Planning Departments in accordance with plans and specifications that will be on file in the office of the Director of Public Safety/Service and subject to Board of Control, as required by law.

SECTION 2: The cost of this project will be in an amount not to exceed \$64,262.00 and will be paid for by utilizing Safety/Service funds, account number 1010.V100.3110.6300.1500.

SECTION 3: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public, and in compliance with all legal requirements, including Section 121.22, Ohio Revised Code.

SECTION 4: That this ordinance is declared to be an emergency being the necessity to have work commence on the project and completed in a timely manner. Therefore it shall take effect and be in force immediately upon passage by Council and approval by the Mayor, provided it receives the affirmative vote of two-thirds of all members elected to City Council, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: July 19, 2021

ATTEST Mary Ann, CLERK

Mary Spengler
PRESIDENT OF COUNCIL

J. Bradley

BID OPENING 07.14.21 - DEMOLITION OF 4 HOMES

DEMOLITION OF 4 PROPERTIES Estimate: \$60,000.00 BASE BID (BID OPENING)	Great Lakes Deconstruction	Baumann Enterprises	C&J Contractors, Inc.
207 W. 31st St.	\$ 13,280.00	\$ 21,200.00	\$ 23,678.00
313 W. 10th St.	\$ 14,730.00	\$ 23,500.00	\$ 24,814.00
413 Colorado Ave.	\$ 14,230.00	\$ 21,500.00	\$ 24,333.00
2236 Elyria Ave.	\$ 16,180.00	\$ 24,500.00	\$ 24,868.00
TOTAL	\$ 58,420.00	\$ 90,700.00	\$ 97,693.00