



CITY OF LORAIN

Board of Control

Meeting of August 11, 2021

I. ROLL CALL

The Board of Control meeting was called to order at 11:15 a.m. by Mayor Bradley. In attendance were Mayor Jack Bradley, Safety/Service Director Sanford Washington, Sgt. Zachary Iannantuono, Lori Garcia, Max Upton, Hannah Kiraly, Sarah Karpinski, Evelisse Atkinson, Paul Wilson, Doug Dietzel, Al Wilson, Joe LaVeck, and Tina Pauley.

II. MATTERS FOR DISCUSSION

a. **An amended request from the Department of Public Property, Garage Division to update the vendor and payment amount for repairs to LPD #136 which was previously approved on 8/26/20 Item #F. The original vendor, Harbortown Auto Body currently performs all bodywork for Sliman's Sales and Service, with payments to be remitted to Sliman's. The dollar amount of the repairs increased from \$16,715.40 to \$16,983.12. The repairs will be funded through G/L account 7010.1701.6400.3500.**

Discussion: Director Lori Garcia asked that this item be held in abeyance for consideration on a future date.

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

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

b. **The Lorain Police Department request approval to purchase Glock 17 & Glock 43X pistols from Vance's LE to replace and stock for upcoming officers in the amount of \$25,760.00. To be paid out of the Levy.**

Discussion: The Lorain Police Department is looking to hire as many new officers as possible. More pistols are needed for the armory for the new officers and to have spares.

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 Lorain Police Department request approval for a purchase order for PRADCO in the amount of \$8,250.00 for personnel screenings and psych evaluations. To be paid out of the Levy.**

Discussion: As part of the new hire process, candidates must pass a background check that includes a psych evaluation.

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 Department of Public Property, Streets Division, to purchase up to Four thousand, six hundred twenty(4,620) tons of sodium chloride from Cargill for an amount not to exceed \$180,000.00 per ODOT Winter Road Salt Contract 018-22, as approved by Lorain City Council by Ordinance #042-21.

Discussion: A request was made to amend the item to match the ordinance, which is for the **purchase of up to 4,200 tons of sodium chloride from Cargill.** The purchase will be made with account 2010.R201.3140.6400.2800. Safety/Service Director Washington recommended that the purchase be made soon to ensure that the sodium chloride is received in time for inclement weather.

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.

e. The Building, Housing, and Planning Department requests to amend the original Mow Down Program contract that was approved on May 26, 2021, in the amount of \$8,650 with Rowser and Son Lawn Maintenance. The Department of Building, Housing, and Planning is requesting the remainder of the contract awarded to Milstone Properties, Inc. to not exceed a max of \$9,196.12. The new quote provided by Milstone has increased due to incomplete work that was not done in the previously awarded contract. Funds will be paid out of 2290.R225.7110.6300.1520 and 2350.R235.6300.1520.

Discussion: It was requested to hold this item in abeyance for consideration on a future date.

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

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

f. Approval for Shinsky Builders to begin construction for an office in the Law Department for a new Assistant Law Director / Contract Administrator. The funds have been appropriated.

Discussion: The amount of \$11,500 will be paid from Capital Outlay account 1010.E500.1160.6700.1000 after the project is completed. Shinsky Builders 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.

~~g. A request from the Engineering Department to issue a purchase order to DLT Solutions in the amount of \$5,947.95 for the renewal of 5 licenses of AutoCAD Civil3D software. DLT Solutions is our authorized local vendor.~~

Discussion: Dale Vandersommen, City Engineer, sent email requesting item be withdrawn from agenda.

h. The Building, Housing and Planning Department requests approval for a Home Repair loan for a new roof at 3131 Toledo Avenue for Milta Rodriguez in the amount of \$14,850 (which includes a 10% contingency of \$1,350). Proposals were received from Klaus Roofing (\$9,995), Davinci Construction (\$13,500), and Advanced Builders (\$13,489.12). DaVinci Construction provided the most robust quote, which includes chimney repairs. Klaus Roofing did not include the chimney repair. The work will be paid out of the Block Grant Emergency Home Repair funds account number 2260.R226.7130.6400.6100 contingent on compliance with other federal requirements, including environmental reviews.

Discussion: Klaus Roofing's bid did not include chimney repair, as it is masonry work; they do not currently have a subcontractor who can help with that. DaVinci Construction was considered the most robust quote because the wood sheets are at \$50 per sheet. It was determined during the site inspection that it is possible extra wood sheets would be required.

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. The Building, Housing and Planning Department requests approval for a Home Repair loan for a new roof at 925 Tower Blvd. for Dolores Bickmeier in the amount of \$13,931.50 (which includes a 10% contingency of \$1,266.50) to be provided by NewCastle Roofing. Proposals were received from NewCastle Roofing (\$12,665), Rancher's Roofing (\$12,710) and Ward Burnette's General Contracting (\$13,900). NewCastle Roofing provided the most affordable, robust, and complete estimate for the project. The work will be paid out of the Block Grant Emergency Home Repair funds account number 2260.R226.7130.6400.6100 contingent on compliance with other federal requirements, including environmental reviews.

Discussion: NewCastle Roofing was determined to be the lowest and best bid. They are a company that is newer to doing business with the City of Lorain, but have so far been very responsive.

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.

j. The Lorain Utilities Department Requests approval for an emergency sanitary sewer lateral repair dig at 1350 E. Erie Ave, Lorain, Ohio. Terminal Ready Mix, Inc. was the only

company that returned a quote for the emergency dig in the amount of \$22,000. Funding GL account 6130.P613.6460.6300.1500 Contractual Service.

Discussion: This emergency dig has yet to be completed; Terminal Ready Mix can begin work on Thursday, August 12. The repair is a broken lateral under the pavement.

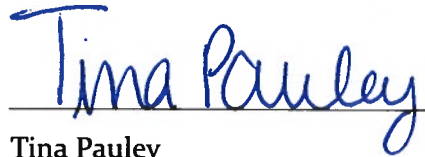
Mayor Bradley made the motion to approve the request; Safety/Service Director Washington seconded the motion.

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 August 11 adjourned at 11:41 a.m.



Jack W. Bradley, Mayor
City of Lorain, Ohio



Tina Pauley
Assistant to Mayor Jack W. Bradley

Pauley, Tina

From: Vandersommen, Dale
Sent: Wednesday, August 11, 2021 9:20 AM
To: Pauley, Tina
Cc: Washington, Sanford
Subject: BoC item g.

Tina,

We would like to remove our BoC request from today's agenda, (item g). Let me know if you have any questions.

Dale Vandersommen, PE
City Engineer
City of Lorain