



CITY OF LORAIN

Board of Control

Meeting of August 25, 2021

I. ROLL CALL

The Board of Control meeting was called to order at 2:04 p.m. by Mayor Bradley. In attendance were Mayor Jack Bradley, Safety/Service Director Sanford Washington, Chief Chris Radman, Captain Les Palmer, Mike Mattei, Joel Jacovetti, Robyn Davey, and Tina Pauley.

II. MATTERS FOR DISCUSSION

a. An amended request from the Building, Housing and Planning Department to update the vendor on purchase order number 2021-1382 from the American Red Cross to ZOLL Medical Corporation for Automated External Defibrillators purchased for Lorain City Hall and the Treasurer's Office. This was item C., which was approved at the Board of Control Meeting on July 21, 2021. The items were ordered through the American Red Cross, but the invoice received was from Zoll Medical Corporation.

Discussion: The request is only to amend the vendor on the purchase order.

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. The Lorain Police Department request permission to purchase License upgrades from VASU, in the amount of \$7,385.82. Upgrade is needed for camera system to be monitored at County 911, room for expansion of system, and to prevent interference with the radio system. To be paid out of Police Levy Capital Outlay.

Discussion: The upgrade is necessary to prevent interference with the radio system and to provide more bandwidth. It would increase the speed from 50 megabytes per second to 300 megabytes per second. With dispatch going over to 911 and all of the camera systems that need to be monitored, the extra bandwidth is needed.

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.

c. A request from the Lorain Utilities Sewer Department to increase purchase order number 2021-954 by \$15,000. Original purchase order was approved on BOC 4/28/2021 Item A

in the amount of \$20,000. The request is to increase purchase order to \$35,000 for repairs required on all Jack Doheny vehicles and equipment. Funding GL Account 6130.P613.6460.6400.1900 Maintenance of Equipment.

Discussion: The purchase order is a super blanket purchase order for Jack Doheny to be used for repairs that would be needed on all Jack Doheny vehicles and equipment. It was created to prevent a hold up on approval for individual repairs, as the turnaround time has already been delayed due to supply chain issues related to the pandemic, and to get the equipment back into service quicker. The purchase order currently has \$4,000 left; the increase will be used for repairs needed to get vehicles/equipment prepared for the winter.

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. The Building, Housing and Planning Department request approval for a Home Repair loan project for a new roof along with some internal drywall repair through Advanced Builders at 1733 Reid Ave for Angela Brown in the amount of \$9,652.50 (which includes a 10% contingency of \$877.50). Proposals were received from Advanced Builders (\$8,775), Dan Williams Roofing (\$12,300) and Affordable Roofing LLC (\$6,120, which does not include the internal drywall repairs). Advanced Builders was selected as they submitted the most complete and responsive bid to make the necessary repairs to abate the deficiencies in accordance to the scope of work. 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: The resident experienced some issues with getting bids. Affordable Roofing was contacted by the Building, Housing and Planning Department regarding their quote, as it does not include the internal drywall repairs. Unfortunately they do not have a subcontractor that they work with. Advanced Builders has been used by the City of Lorain before with positive results. The Dan Williams quote was so much higher due to the quote including drywall for a larger area than what was required. The Building, Housing and Planning Department is looking to compile a list of contractors in the future to better assist the homeowner with obtaining bids. The Mayor asked Mr. Jacovetti to stay on top of this project to make that it is completed satisfactorily.

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 Fire Department requests approval to expend \$5,980.00 to be combined with NOPEC Grants Funds from Public Properties in the amount of \$14,000.00, for much-needed roof repairs at Station 3 (3042 Grove Avenue). Many leaks have been patched on different occasions over the last several years, and patching is no longer effective. Quote is attached from 5K Commercial Roofing, LLC.

Discussion: 5K Commercial Roofing is a state purchasing vendor and has performed work for the City of Lorain before. The \$5,980 will come out of the Lorain Fire Department Maintenance of Facilities

account. NOPEC has indicated that they would not have any problem with the funds being used for this project.

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 (BHP) requests approval for a Home Repair loan in the amount of \$9,900.00 for a new roof at 3700 Dallas Avenue, Lorain, OH 44055 for Bethzida Rivera.

BHP requests funds in the amount of \$9,900.00 (which includes a 10% contingency of \$900.00) for roof repairs to be provided by Dan Williams Roofing. Additional proposals were received from Gridiron Guys Construction (\$9,910), Fairwinds Construction (\$9,138.00) and R&B Roofing (\$9,500). Dan Williams Roofing provided the most affordable, robust, and complete estimate for the project.

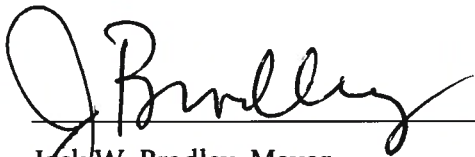
The work will be paid out of the Block Grant Emergency Home Repair funds account number 2260.R226.7130.6400.6100 and is contingent on compliance with other federal requirements, including environmental reviews.

Discussion: The Dan Williams quote is \$9,000; the \$9,900 includes the 10% contingency. The repairs needed would be a roofing and gutter repair. The Fairwinds quote did not include gutters.


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 25 adjourned at 2:28 p.m.



Jack W. Bradley, Mayor
City of Lorain, Ohio



Tina Pauley
Assistant to Mayor Jack W. Bradley