



CITY OF LORAIN

Board of Control

Meeting of January 28, 2019

MINUTES

I. ROLL CALL

The Board of Control meeting was called to order at 11:24 a.m. by Mayor Chase Ritenauer. In attendance were Mayor Chase Ritenauer, Safety/Service Director Daniel Given, Paul Wilson, Lori Garcia, Phil Turske and Louise Kilbane.

II. MATTERS FOR DISCUSSION

Item #1 – A request for approval from the Dept of Public Property Garage Division to permit Liberty Ford to make repairs to the damaged Lorain Police Unit 140 in an amount up to \$15,000.00. This was an at-fault accident and damage amount includes City of Lorain’s \$5,000.00 deductible. The City of Lorain will pay Liberty Ford for the repairs and will be reimbursed the \$10,000.00 including any additional repairs discovered at time of repairs by Gallagher Bassett.

Mayor Ritenauer made the motion to approve the request; Safety/Service Director Given seconded the motion.

Discussion: Gallagher Bassett’s damage appraisal is \$13,189.58; they have reimbursed the City for \$8,189.58 so far. Liberty Ford will be making all the necessary repairs to this damaged vehicle, and, to date, have quoted \$8,145.58; up to \$15,000 is being requested because additional damages are expected to found once the repairs begin.

Roll Call: Mayor Ritenauer-aye; Safety/Service Director Given-aye. Motion carried unanimously.

Item #2 – A request for approval from the Utilities Dept Administration authorizing the Safety/Service Director to amend Agreement 18-018 with CT Consultants for the City of Lorain Elyria/Sheffield Township Sewer Fee Analysis in an amount not to exceed \$30,000.00. The new Contract amount will not exceed \$45,000.00.

Mayor Ritenauer made the motion to approve the request; Safety/Service Director Given seconded the motion.

Discussion: This is for the additional work CT Consultants did specifically for the County’s lawsuit during the arbitration.

Roll Call: Mayor Ritenauer-aye; Safety/Service Director Given-aye. Motion carried unanimously.

Item #3 – A request for approval from the Safety/Service Dept authorizing the Safety/Service Director to enter into an agreement with Unifirst to provide uniforms for various departments in the City of Lorain for one year with two optional one year extensions in an amount not to exceed \$49,999.00 per year. Quotes from Unifirst & Cintas attached.

Mayor Ritenauer made the motion to approve the request; Safety/Service Director Given seconded the motion.

Discussion: The Law Department recommended a one year contract with two optional one year extensions, instead of a three year contract. Copies of the quotes from Unifirst and Cintas are attached.

Roll Call: Mayor Ritenauer-aye; Safety/Service Director Given-aye. Motion carried unanimously.

Item #4 – A request for approval from the Dept of Public Property, Paint & Sign to purchase from MD Solutions, Inc various Aluminum Sign Blanks and Brackets for an amount not to exceed \$7,500.00. MD Solutions, Inc is the state purchasing vendor through ODOT Contract 880-19.

Mayor Ritenauer made the motion to approve the request; Safety/Service Director Given seconded the motion.

Discussion: Three cities have asked to purchase signs from the Public Property Department. This request is for the supplies needed for sign requests from other cities.

Roll Call: Mayor Ritenauer-aye; Safety/Service Director Given-aye. Motion carried unanimously.

Item #5 – A request for approval from the Dept of Public Property, Paint & Sign Division to purchase from Avery Dennison Co assorted sign vinyl for an amount up to \$15,000.00 for use in the assembly of road signs throughout the City of Lorain. Avery Denison Co is the State Purchasing Vendor per ODOT Contract 082-18.

Mayor Ritenauer made the motion to approve the request; Safety/Service Director Given seconded the motion.

Discussion: This item was going to be purchased from Osborne in November, but the Public Property Department found out they could go directly to Avery Denison and save 40%.

Roll Call: Mayor Ritenauer-aye; Safety/Service Director Given-aye. Motion carried unanimously.

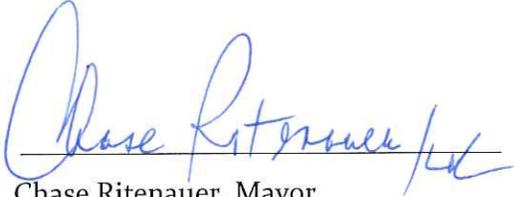
Item #6 – A request for approval from the Fire Dept allowing the Safety/Service Director to enter into an agreement with Clark & Posts Architects for the Criteria Architect Services for the New East Side Fire Station #4 Phase III – Pre-Construction, Construction & Closeout Stage, in the amount of \$13,000.00.

Mayor Ritenauer made the motion to approve the request; Safety/Service Director Given seconded the motion.

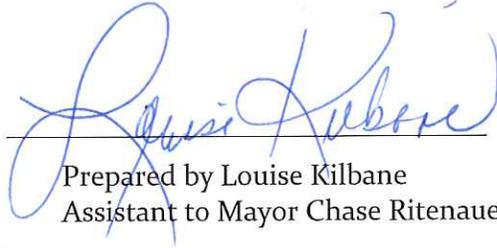
Roll Call: Mayor Ritenauer-aye; Safety/Service Director Given-aye. Motion carried unanimously.

III. ADJOURNMENT

Mayor Ritenauer made the motion to adjourn; Safety/Service Director Given seconded the motion. Roll call: Mayor Chase Ritenauer-aye; Safety/Service Director-aye. Motion carried unanimously. Board of Control Meeting of January 28, 2019 adjourned at 11:24 a.m.



Chase Ritenauer, Mayor
City of Lorain, Ohio



Prepared by Louise Kilbane
Assistant to Mayor Chase Ritenauer

Attachments (2)

1

Department	Description	Item #	Rate	Quantit
S 412 Streets (#1080084)				
	Cotton Shirts	010104,	\$ 0.169	65
	Cotton Pants	100105	\$ 0.216	65
	Jackets	152705	\$ 0.336	10
As needed	Supromax	1968FQ	\$13.300	
C 525 Engineer (#1089453)				
	Air Freshener T Cell	879600	\$ 2.000	1
	Oxford Shirt	011103,	\$ 0.155	5
		011107,	\$ 0.155	6
		112231	\$ 0.194	5
		112287	\$ 0.194	6
		011119,	\$ 0.155	11
		112212	\$ 0.194	11
	Minimum Charge	MINC	\$ 0.720	1
S 426 Distribution (#1089455)				
	3x5 Mat	76AQ03	\$ 1.140	4
	3x10 Mat	76AS03	\$ 2.260	12
	Cotton Pants	100105	\$ 0.216	132
	Cotton Coverall	300105	\$ 0.337	14
	Jackets	150605	\$ 0.316	14
S 427 Sewer & Land (#1089472)				
Every other week	4x6 Mat	76AR03	\$ 1.780	1
Every other week	3x10 Mat	76AS03	\$ 2.260	7
	Cotton Pants	100105	\$ 0.216	176
	Cotton Coverall	300105	\$ 0.337	24
	Jackets	150605	\$ 0.316	28
S 522 Maintenance (#1089512)				

	Cotton Shirts	010109, 020109, 010107, 020107	0.169	88
	Cotton Pants	100105	0.216	88
	Jackets	150605	0.316	14
	Cotton Coverall	300105	0.337	2
C 596 Police Department (#1164147)				
Every other week	4x6 Scraper Mat	538912	1.09	
Every other week	4x6 Mat	76AR03	1.78	
Every other week	3x10 Mat	76AS03	27.12	1

#2

**Comprehensive Proposal For:
The City of Lorain, Ohio**



Cintas

Uniform Rental/Floor Mats

City of Lorain (Distribution)

Item	Rate	Quantity	Total
3x5 Carpeted Mat	\$ 1.50		4 \$ 6.00
3x10 Carpeted Mat	\$ 2.50		12 \$ 30.00
Cotton Pants	\$ 0.33		132 \$ 43.56
Cotton Coverall	\$ 0.45		14 \$ 6.30
Insulated Jacket	\$ 0.425		14 \$ 5.95
		Total	\$ 91.81

City of Lorain (Meter Department)

Item	Rate	Quantity	Total
3x5 Carpeted Mat	\$ 1.50		1 \$ 1.50
4x6 Carpeted Mat	\$ 2.00		2 \$ 4.00
3x10 Carpeted Mat	\$ 2.50		2 \$ 5.00
Cotton Pant	\$ 0.33		66 \$ 21.78
Cotton Coverall	\$ 0.45		4 \$ 1.80
Insulated Jacket	\$ 0.425		20 \$ 8.50
		Total	\$ 42.58

City of Lorain (Purification)

Item	Rate	Quantity	Total
Cotton Pant	\$ 0.33		143 \$ 47.19
Cotton Coverall	\$ 0.45		4 \$ 1.80
Insulated Jacket	\$ 0.425		26 \$ 11.05
Lab Coat	\$ 0.249		4 \$ 1.00
		Total	\$ 61.04

City of Lorain (Sewer & Land)

Item	Rate	Quantity	Total
4x6 Carpeted Mat	\$ 2.00		1 \$ 2.00
3x10 Carpeted Mat	\$ 2.50		7 \$ 17.50
Cotton Pants	\$ 0.33		187 \$ 61.71
Cotton Coverall	\$ 0.45		24 \$ 10.80
Insulated Jacket	\$ 0.425		30 \$ 12.75
		Total	\$ 104.76

City of Lorain (PQM)

Item	Rate	Quantity	Total
Cotton Shirts	\$ 0.22		88 \$ 19.36
Cotton Pants	\$ 0.33		88 \$ 29.04
Cotton Coverall	\$ 0.45		4 \$ 1.80
Insulated Jacket	\$ 0.425		14 \$ 5.95
		Total	\$ 56.15

City of Lorain (BRWWTP)

Item	Rate	Quantity	Total
3x5 Carpeted Mat	\$ 1.50		2 \$ 3.00
3x10 Carpeted Mat	\$ 2.50		10 \$ 25.00
Cotton Shirts	\$ 0.22		226 \$ 49.72
Cotton Pants	\$ 0.33		232 \$ 76.56
Cotton Coverall	\$ 0.45		16 \$ 7.20
Insulated Jacket	\$ 0.425		42 \$ 17.85
Lab Coat	\$ 0.249		8 \$ 1.99
		Total	\$ 181.32

City of Lorain (Streets)

Item	Rate	Quantity	Total
Cotton Shirts	\$ 0.22		65 \$ 14.30
Cotton Pants	\$ 0.33		65 \$ 21.45
Insulated Jacket	\$ 0.425		10 \$ 4.25
		Total w/Monthly Mat	\$ 40.00

City of Lorain (Engineer)

Item	Rate	Quantity	Total
Air Freshener	\$ 2.00		2 \$ 4.00
Oxford Shirts	\$ 0.25		22 \$ 5.50
Pleated Pants	\$ 0.209		22 \$ 4.598
		Total	\$14.10