

**CITY OF LORAIN
BOARD OF CONTROL
AGENDA
Monday, May 6, 2019 @ 1:15 pm**

I. ROLL CALL

II. MATTERS FOR DISCUSSION

Item #1 – A request for approval from the Engineering Dept to improve storm water conditions on Baldwin Blvd, replace four drive aprons and repair tile as well as grade and seed excavated area. Storm Sewer Funds have been allocated to pay for this work. Contractor to be determined by Board of Control – Quotes submitted by Terminal Ready Mix-\$48,480.00; Mark Haynes Construction, Inc.-\$48,366.00

Item #2 – A request for approval from the IT Dept to enter into the maintenance agreement for Rapid Recovery with Quest, in the amount of \$5,500.00 for a one year period.

Item #3 – A request for approval from the Dept of Public Property, Street Div to purchase from Ohio CAT one (1) 80” bucket with assembly and one (1) hydraulic angle broom attachment in an amount not to exceed \$12,635.00. Ohio CAT is a state purchasing vender and is also the sole source vendor of these CAT attachments.

Item #4 – A request from the Dept of Public Property, Bldg Maintenance to purchase necessary window repairs for the north side City Hall windows from Coon Restoration & Sealants, Inc in an amount not to exceed \$23,250.00. Price includes all labor, material and equipment needed to complete the work. Quotes requested from Lakeland Glass & Medina Glass with no response

Item #5 – A request for approval from the Safety/Service Dept to enter into an agreement with LifeCare for emergency medical services for the City of Lorain for a period of five (5) years with no expense to the City of Lorain.

Item #6 – A request for approval from the Safety/Service Director to enter into an agreement with Harvey, Abens, Iosue Co. LPA for continuing labor, legal services through 2019 on behalf of the City of Lorain in the amount of \$25,000.00

III. ADJOURNMENT