

**ROLL**

**CITY OF LORAIN  
EMERGENCY BOARD OF CONTROL  
AGENDA  
Thursday, July 18, 2019 @ 10:30 a.m.**

**I. CALL**

**II. MATTERS FOR DISCUSSION**

**Item #1** – A request from the Lorain Utilities Department for approval of Purchase Order for McArthur and Sons for the removal and replacement of the existing Carrier 5.0 ton/cooling 460-3 condenser located at the Lorain Utilities Purification Building in the amount of \$5,650.00. Funded from Water Facility Improvement General Ledger Account 6020.P602.6440.6700.1500.

**Item #2** – A request from the Lorain Utilities Department for approval of Purchase Order for Herk Excavating in the amount of \$ 24,678.00 for sewer service lateral repair at 824 East Erie Avenue. Quotes were also received from Terminal Ready Mix in the amount of \$31,000., and from Speer Bros. in the amount of \$63,840.

**III. ADJOURNMENT**