

**CITY OF LORAIN  
BOARD OF CONTROL  
AGENDA  
Monday, January 28 2019 @ 11:15 am**

**I. ROLL CALL**

**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.

**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 \$45,0000.00

**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

**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.

**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

**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

**III. ADJOURNMENT**