

**CITY OF LORAIN
BOARD OF CONTROL
AGENDA**

Tuesday, March 19, 2019 @ 10:00 a.m.

I. ROLL CALL

II. MATTERS FOR DISCUSSION

Item #1 – A request for approval from the Dept of Building, Housing & Planning to approve basement waterproofing work at 321 Delaware Ave for Nancy Skaggs in the amount of \$14,427.27 (which includes a 10% contingency of \$1,311.57) Work will be performed by Reliable Basement & Drain LLC. Quotes also received from Ohio State Waterproofing -\$13,434.00; Gonzalez Basement Waterproofing, LLC -\$7,500.00. Contractor will be paid out of the Block Grant Emergency Home Repair Funds

Item #2 – A request for approval from the Engineering Dept to award to the lowest and best bidder, Erie Blacktop, Inc. the City of Lorain Kolbe Road Mill & Fill (OPWC Round 32 C Re-Bid) in the amount of \$458,486.75 plus a contingency in the amount of \$45,848.68 for a certified contract amount of \$504,335.43. Bids were also received from Kokosing Construction -\$573,924.51 (w/10% contingency); Precision Paving -\$608,696.83 (w/10% contingency); Chagrin Valley Paving -\$511,330.33 (w/10% contingency); Crossroads Asphalt -\$547,388.33 (w/10% contingency); Barbicas Construction -\$605,777.43 (w/10% contingency); Karvo Companies Inc -\$544,884.73 (w/10% contingency)

Item #3 – A request for approval from the Public Property Dept, Streets Division, to purchase RS2 Emulsion from Northcoast Products in an amount not to exceed \$45,000.00. Northcoast Products is the only vendor producing this type of emulsion year round. City of Lorain requires RS2 Emulsion daily for the operation of the Durapatch machine.

Item #4 – A request for approval from the Engineering Dept to purchase a wide format plotter, HP Designjet T2530 from MT Business in the amount of \$12,205.00. Request was originally approved at 1/29/19 BOC in the amount of \$9,119.00 however the yearly maintenance agreement needs to be paid in full at time of purchase.

Item #5 – A request for approval from the Utilities Dept-PQM Plant to purchase a scissors man lift to be used in our tunnels and other areas around the plant from Cloverdale Equipment Co in the amount of \$10,950.00. Quote also received from Sunbelt Rentals - \$13,129.16

Item #6 – A request for approval from the Utilities Dept-PQM Plant for the repairs needed on the 60 HP trickling filter VFD pump from Buckeye Pumps, Inc in the amount of \$10,296.00. Buckeye Pumps is a sole source vendor.

III. ADJOURNMENT