

**CITY OF LORAIN
BOARD OF CONTROL
AGENDA
Monday, April 4, 2019 @ 11:15 am**

I. ROLL CALL

II. MATTERS FOR DISCUSSION

Item #1 – A request for approval from the Lorain Police Dept to purchase 50 Glock G43 guns to replace the current Glock G26 guns which are now 20 years old, from Vance’s Law Enforcement in the amount of \$7,450.00. The department will also receive \$12,500.00 trade in on all Glock G26 guns. Also included in purchase are 60-round magazine extensions for each gun.

Item #2 – A request for approval from the Dept of Public Property, Streets Division, to rent one Wirtgen W-150 High Performance Milling Machine for a period of one month from The McLean Company in the amount of \$33,000.00 Training on the unit to be charged at \$142.00/hour Field Labor; \$110.00/hour travel time; \$3.20/mile for mileage. McLean is a sole source vendor.

Item #3 – A request for approval from the Dept of Public Property, Streets Division, for residential street sweepings hauling from Melissa Haslage Trucking Inc in the amount of \$6.50 per ton, not to exceed \$10,000.00; Quote also received from Republic Services-\$8.40 per ton.

Item #4 - A request from the Dept of Public Property, Streets Division, to purchase residential street sweeping disposal from Republic Services for the total amount of \$25.75 per ton; quote received from Rumpke-\$36.00; no response from Pearl Ave LLC & Harvard Refuse.

Item #5 – A request for approval from the Dept of Building, Housing and Planning for the repairs at 3913 Dale Ave for Ronald Solomon in the amount of \$15,989.60 (which includes a 10% contingency of \$1,453.60) Work to be performed by Bill Jackson Roofing & MZ Mighty Construction; quote also received from Farley’s Roofing \$6,160.00; Kaminski Roofing & Remodeling \$8,125.00; Your Family Handyman & More LLC \$4,895.00; The Renaissance Group \$4,850.00. (Upon review of the estimates provided, Bill Jackson Roofing and MZ Mighty Construction provided the most comprehensive estimates for all of the repairs needed at the property per Chief Velez. The resident will make payments over the term of the loan (60 months) to cover the \$989.60 over the \$15,000.00 Emergency Home Repair program limit).

Item #6 - A request for approval from the Utilities Black River WWTP to purchase from HPT, one (1) Fairbanks rotating assembly, for the #4 pump, at the headworks of the plant. The current pump assembly experienced a catastrophic failure and is beyond repairable. The cost of the replacement assembly is \$23,685.00 including an estimated shipping cost of \$600. Installation will be performed by the maintenance staff of the Black River Plant. Funds will come from the facility improvement portion of the budget.

Item #7 - A request from the Public Properties Department to authorize the Safety/Service Director to enter into an agreement with Dovin Funeral and Cremation Specialists, for the Indigent Burials for the City of Lorain for a period of two (2) years with an optional one (1) year extension at a rate of \$525.00 per cremation, in an amount not to exceed \$5,000.00 per year. Quotes were also received from Schwartz, Spence, Boyer & Cool Home for Funerals at a rate of \$600 per cremation and Andras Crematory and Funeral Home at a rate of \$495 per cremation plus an additional \$345 in various fees.

Item #8 - A request from the Department of Public Property, Parks Division, to purchase various pieces of playground equipment for installation at Highview Park from Snider Recreation Inc. for an amount not to exceed \$8,615.36. Quotes were also received from Midstates Recreation, Service Supply Ltd, and ParkPlay Solutions LLC. This purchase will be funded using Community Development Block Grant Funds.

III. ADJOURNMENT