

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

I. ROLL CALL

II. MATTERS FOR DISCUSSION

Item #1 – A request for approval from the Engineering Dept to procure labor and materials to repair a collapsed storm water outfall to the Black River located at the American Metal Chemical Corp (AMCOR) facility @ 200 E 9th Street which was previously approved at BOC of 12.17.2019 Part of this project included an exploratory excavation. This excavation helped to determine that the existing culvert is under the corner of the AMCOR building. To mitigate damage to the building, Terminal Ready Mix proposes to sleeve a steel pipe into the old culvert. This will allow the repair without having to dig under the building foundation. The change to account is the cost difference between the ¾” steel pipe and the reinforced concrete pipe, in the amount of \$1,949.32.

Item #2 – A request from the Dept of Public Property, Street Dept to purchase 12 pallets of ODOT Approved Type IV Sealant from McDaniel’s Construction Corp in an amount not to exceed \$14,310.00. McDaniel’s Construction is a state purchasing vendor under ODOT Contract 899-18.

Item #3 – A request for approval from the Utilities – Sewer Dept to contract with Jack Doheny Companies to repair the Sewer Department vactor truck in the amount of \$5,832.62.

Item #4 – A request for approval from the Utilities Dept to purchase (4) – 3” omni hydrant meters with strainer and techno check valves in the amount of \$8,060.00 from Core & Main.

Item #5 – An amended request from the Dept of Public Prop, Parks Division to increase by \$1,060 the amount for parts and labor for the replacement and relocation of electrical equipment at Veterans Park by Fred Electric, Inc. The increase is necessary to replace the damaged meter base which was not included in the original quote. Total amount of repairs not to exceed \$32,018.00. Original BOC approval 9/17/2019 \$30,958.00

Item #6 – A request for approval from the Dept of Public Property, Parks Div, to purchase various pieces of playground equipment for installation at Falbo Park from Midstates Recreation in an amount not exceed \$49,980.00. Quotes also received from Snider Recreation \$39,934.00 (some pieces); ParkPlay Solutions \$6,029.68 (some pieces); Service Supply Limited \$8,869.30 (some pieces)

Item #7 – A request for approval from the Utilities-Water Distribution Div, to perform repairs on the 420F CAT backhoe in the amount of \$6,536.42 by Ohio Cat.

Item #8 – A request from the Dept of Building, Housing & Planning to approve a roof replacement at 429 Augusta Ave for William Garn in the amount of \$4,947.80 (which includes 10% contingency of \$449.80). Work to be performed by All Weather Roofing. Quotes also received from Universal Windows Direct \$8,597.00; Clarks Roofing \$5,925.00 & Larry's Roofing \$7,350.00 Funds to be paid from Block Grant Emergency Repair

Item #9 – A request from the Dept of Building, Housing & Planning to approve roof & gutters replacement in addition to plumbing & electrical work at 1327 Pennsylvania Ave for Bonnie Baracscai in the amount of \$12,727.33 (which includes 10% contingency of \$1,157.03) to be performed by Pompeii's Plumbing & Heating, Electrical Accents and Bill Jackson Roofing. Chief Electrician Velez determined that the above listed contractors had the best price and most comprehensive solution to address the home issues.

Item #10 – A request for approval from the Dept of Building, Housing & Planning to approve roof and gutters replacement at 304 W 32nd St for Patricia Blakely in the amount of \$12,573.00 (which includes a 10% contingency of \$1,143.00). Work to be performed by George's Roofing. Quotes also received from Dan Williams Roofing \$6,500.00; County Wide Roofing Inc \$7,300.00 Chief Electrician Velez determined that George's Roofing had the most comprehensive solution, warranty & price for the home repairs.

Item #11 – A request from the Safety/Service Dept to amend BOC request for the purchase of one 2019 Ford Escape to the *correct amount of \$19,780.50* from Liberty Ford for the Dept of Building, Housing & Planning. Originally submitted on BOC of 3.11.2019 agenda with incorrect amount of \$18,780.50

Item #12 – A request from Building, Housing & Planning to award to the lowest and best bidder , Milstone Properties Inc the cutting of tall grass and debris removal from Building, Housing & Planning Dept properties within the City of Lorain 2019 in the amount of \$14,613.84. Bids also received from Rower & Sons Law Maintenance deemed non responsible

III. ADJOURNMENT