

**ROLL**

**CITY OF LORAIN  
BOARD OF CONTROL  
AGENDA  
Wednesday, July 3, 2019 @ 11:15 am**

**I. CALL**

**II. MATTERS FOR DISCUSSION**

**Item #1** – Approval of Purchase Order for Raschig USA, Inc for the purchase of Bio-Pac SF30 trickling filter media which aids in the reduction of toxicity in the amount of \$27,567.00. Funded from Water Pollution Control PQM Facility Improvement Fund 6130.P613.6420.6700.1500.

**Item #2** – A request from the Department of Building, Housing and Planning to approve roof & gutters replacement including front porch at 504 W. 29<sup>th</sup> St. for Milton Card and Elaine Edwards in the amount of \$7,660.00 (which includes a 10% contingency of \$860.00). The work will be performed by Dan Williams Roofing. The City will pay Dan Williams Roofing. Three quotes were received for the roof & gutters replacement including front porch repair: Dan Williams Roofing (\$6,800.00), Lowe's (\$8,920.48), and Home Depot (\$7,364.40). Chief Electrician Velez determined that Dan Williams Roofing had the most comprehensive solution to address the roof and gutters replacement including the front porch. This work will be paid out of the Block Grant Emergency Home Repair funds and the homeowner will be responsible for 20% of the total project cost (\$1,532.00). The homeowner will make payments over the life of the loan.

**Item #3** – An amended request from the Department of Public Property, Building Maintenance Division, to purchase additional necessary window repairs to City Hall windows from Coon Restoration & Sealants, Inc. for an amount up to \$2,900.00. This increase brings the original amount of \$30,850.00 which was approved by BOC on 5/31/19 to \$33,750.00. Price includes all labor, material, and equipment needed to complete the scope of work. Additional quote requests to Lakeland Glass and Medina Glass received no response.

**Item #4** - A request from the Safety/Service Department authorizing the Safety/Service Director to enter into an Agreement with Snider-Blake Personnel, to provide temporary staffing for the Recycling Partnership grant project through the Ohio EPA in an amount not to exceed \$30,000.00. The cost of the work will be reimbursed through the grant. Quotes were also received from Triad Employment Services at a 45% markup, and from Leadpoint for \$40,000-\$50,000.

**III. ADJOURNMENT**