

ROLL

**CITY OF LORAIN
BOARD OF CONTROL
AGENDA
Monday, July 8, 2019 @ 9:00 am**

I. CALL

II. MATTERS FOR DISCUSSION

Item #1 – A request from the Utilities Department for 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 Utilities Department for approval of Purchase Order for Underground Utilities, Inc. for the repair of the 16” water main on Cooper Foster Park Road in the amount of \$38,116.00. Funded from Water Facility Improvement General Ledger Account 6020.P602.6190.6700.1500. Repairs need to be completed prior to road paving project which has begun.

Item #3 – A request from the Utilities Department to purchase a D5 tap machine from Core & Main in the amount of \$6,900.00.

Item #4 – A request from the Department of Building, Housing and Planning to approve roof & gutters replacement including front porch at 504 W. 29th 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 #5 – 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 #6 – A request from the Department of Public Property to permit ACCEL Building Systems, LLC. to furnish and install one (1) ODOT approved salt containment structure at the Central Service Complex for an amount not to exceed \$99,300.00, as approved by Lorain City Council by Ordinance 84-19. ACCEL Building Systems, LLC. is a State of Ohio Cooperative Purchasing vendor.

Item #7 – A request from the Department of Public Property to permit Heavy Lift Systems to furnish and install vehicle mobile lift systems at the Central Service Complex for an amount not to exceed \$108,797.74 as approved by Lorain City Council by Ordinance 85-19. Heavy Lift Systems is a National Cooperative Purchasing vendor through Sourcewell.

Item #8 – A request from the Engineering Department to award to the lowest and best bidder, DL Smith Concrete, LLC, the City of Lorain Local Roadway Rehabilitation OPWC Round 33 A in the amount of \$1,113,422.35 plus a contingency in the amount of \$111,342.23 for a certified contract amount of \$1,224,764.58. Bids were also received from Smith Paving and Excavating, Inc. in the amount of \$1,248,864.76 w/ 10% contingency; Terminal Ready Mix, Inc. in the amount of \$1,261,621.24 w/10% contingency; Fabrizi trucking and Paving Co., Inc. in the amount of \$1,319,350.45 w/ 10% contingency.

Item #9 – A request from the Engineering Department to award to the lowest and best bidder, DL Smith Concrete, LLC, the City of Lorain Local Roadway Rehabilitation OPWC Round 33 B in the amount of \$698,077.70 plus a contingency in the amount of \$69,807.77 for a certified contract amount of \$767,885.47. Bids were also received from Terminal Ready Mix, Inc. in the amount of \$806,424.56 w/10% contingency; Smith Paving and Excavating, Inc. in the amount of \$841,689.35 w/ 10% contingency; Karvo Companies, Inc. in the amount of \$971,968.48 w/ 10% contingency.

Item #10 – A request from the Engineering Department to amend Amendment 4 of Professional Services Agreement 13-25 made with Coldwater Consulting, LLC., for the management of the Lower Black River AOC Remediation and Restoration Program in the amount of \$813,078.70, increasing the total professional services agreement to \$5,313,078.70. This project will be funded by a grant received from the Environmental Protection Agency.

Item #11 – 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