

**CITY OF LORAIN
BOARD OF CONTROL
AGENDA
Wednesday, August 28, 2019 @ 11:15 AM**

I. ROLL CALL

II. MATTERS FOR DISCUSSION

Item #1 – A request from the Department of Building, Housing and Planning to enter into an agreement with Tyler Technology Inc. to provide software for mobility services regarding inspections, permits, and licensing in the amount of \$49,141.00. The cost will be allocated equally from the following accounts: General Fund-Building 1010.S900.6300.1500 and Block Grant-Code Enforcement 2260.R226.7240.600.1500. The purchase of this software/service will enable inspectors (Building and Housing Inspectors) to result inspections in the field.

Item #2 – A request for approval from the Utilities Dept-Water Purification for the purchase of powdered activated carbon (PAC) from Donau Carbon US, LLC in the amount of \$7,978.95 (per 11,900 lbs)

Item #3 – A request from the Dept of Public Property, Parks & Recreation Division to purchase fifteen (15) trash receptacles with lids delivered from Service Supply Limited in an amount not to exceed \$10,598.00. The receptacles will be placed along Broadway upon completion of the streetscape project. These funds are derived from the 2019 Recycling Incentive Grant.

Item #4 – A request for approval from the Utilities Dept-Sewer Division for the repair services needed for the electrical problems on the vactor by Jack Doheny Companies in the amount of \$7,451.40

III. ADJOURNMENT