



# CITY OF LORAIN

## Board of Control

### Meeting of November 19, 2025

#### **I. ROLL CALL**

The Board of Control meeting was called to order at 2:06 p.m. by Mayor Bradley. In attendance were Mayor Jack Bradley, Safety/Service Director Rey Carrion, Sgt. Mark Tomlin, Dave Comer, Dale Vandersommen, Kate Golden, Ed Garcia, Nicara Garcia, Andy Arocho, Joe Carbonaro, Avery Brown, and Alonna Lopez.

#### **II. MATTERS FOR DISCUSSION**

**a. The Lorain Police Department request approval to purchase training ammunition, from House of Payne Munitions, in the amount of \$48,999.01. To be paid out of Levy Ammunition account.**

Discussion: The purchase of ammunition that will be used for training in 2026.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

**b. The Information Technology Department requests a Purchase Order with GHA Technologies to purchase Cisco Duo (Multi-Function Authentication) Software for a 1-year period. Cost not to exceed \$12,200.**

**Purchase will come from Information technology Department maintenance Agreement Account (1010.E350.6300.1200).**

Discussion: This is an annual expense for a security software.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

**c. The Information Technology Department requests a purchase order for Cyber Security System, pending passage of the ordinance on 12/1/2025.**

**Purchase will come from Information Technology Contractual Services (1010.E350.6300.1500) and will not exceed \$32,000.**

Discussion: Purchase of the cyber security system that will be used by the city. This system must be implemented by the end of the year. This cost includes the initial implementation of the system. The annual cost will be lower. This ordinance is pending Lorain City Council approval.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

**d. A request from the Building, Housing & Planning Department to increase P.O. #2025-1433 with Pardee Environmental by \$100.00 for a total amount not to exceed \$5000.00 for asbestos surveys of 10 properties on the demolition list. The increase is due to the addition of another address. The addresses surveyed are 1130 W 17th St, 3222 Eagle Ave, 1105 W 9th St, 315 E 26th St, 2910 Caroline Ave, 835 Washington Ave, 1035 W 18th St, 544 & 546 Reid Ave, 2076 E 28th St, and 1617 E 33rd St. Funds to be appropriated from G/L Account 1010.S900.6300.1503 - Demolition of Buildings.**

Discussion: There is a total of 10 properties. 2076 E 28<sup>th</sup> Street is the additional address. The environmental reviews have been completed. Approval is needed for the increase due to the addition of the E 28<sup>th</sup> Street address.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

**e. The Building, Housing and Planning Department (BHP) requests approval for a Home Repair loan in the amount of \$6,512.00 to replace the porch at 3040 Chris Ave., for Alido Marrero. Eiffel Builders submitted the most complete and cost-effective estimate for the scope of work to be completed for \$5,920.00. The total funds requested, including a 10% contingency of \$592.00, is \$6,512.00. Additional estimates received were from GID Construction \$9,447.19, CJS Exterior Maintenance Inc. \$13,800.00, and Green Home Solutions \$19,500.00. The additional estimate amounts do not include the 10% contingency. The work will be paid out of the Block Grant Home Repair funds, account number 2260.R.226.7130.6400.6100 and is contingent on compliance with other federal requirements, including environmental reviews.**

Discussion: This item will be held in abeyance pending additional information being provided to the board.

Mayor Bradley made the motion to hold this item in abeyance; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

**f. Request from the Engineering Department to enter in to a contract with StreetScan USA, Inc. / CityLogix in the amount of \$43,400.00, for the 2026 updated evaluation of street conditions within the City of Lorain. This includes driving all the streets within the City of Lorain and assigning a score to help develop our road repair/replacement program. It is recommended that streets are re-driven, re-photographed and re-evaluated every 3-5 years to keep the data current. Fund Account: 2010.R201.3145.6300.1500.**

Discussion: The streets of Lorain are scored every three years. This was last done in 2023.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

**g. A request from the Engineering Department to issue a purchase order to Verdantas LLC, for professional services associated with the “Pellet Terminal Redevelopment Gap Funding Project” in the amount of \$12,650 to be paid from account 4030.C403.6300.6418, for assistance with the development and submittal of an Ohio Department of Development grant proposal. Verdantas was selected via RFQ to provide grant management services and identify, pursue, and assist with the implementation of grant funded brownfield planning, remediation, and redevelopment projects specific to the Pellet Terminal.**

Discussion: Verdantas will help the city go after Brownfield funding. This is a new project. This project is effectively an extension of the current project at the Pellet Terminal.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

**h. A request from the Lorain Water Purification Department for a purchase order in the amount of \$21,300.00 with W.P. Kolens to purchase two (2) surge buster check valve for part of the Red Hill Booster Station upgrades. Funding GL Account 6020.P602.6440.6700.1500 Facility Improvement.**

Discussion: This is a sole source vendor. The current valves have been giving the department issues due to the age of the valves. Two new valves will be purchased to replace the aging ones.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

**i. A request from the Lorain Utilities Department for a purchase order in the amount of \$7,872.00 with Hadronex, Inc. for the annual renewal of the SmartCover Flow Monitoring System. Funding GL Account 4030.C403.6300.1500 General Sewer – Contractual Service and 6130.P613.4000.6300.1500 General Admin - Contractual Service.**

Discussion: This is the annual purchase of the flow monitoring software used by the department. Data is reported to the Ohio EPA.

Mayor Bradley made the motion to approve the request; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

**j. A request from the Lorain Water Purification Department for a purchase order in an amount not to exceed \$33,095.36 with the Ohio Environmental Protection Agency for the 2026 yearly renewal fee for the City of Lorain's Public Water Systems License to Operate. Funding GL Account 6020.P602.6440.8100.1050 Permit Fees.**

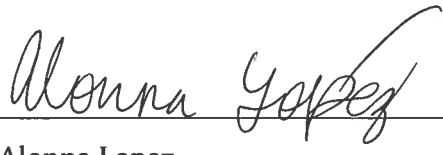
Discussion: An amendment was made to this request to change the vendor's name to Ohio Treasurer of State/Ohio Environmental Protection Agency. This is an annual expense.

Mayor Bradley made the motion to approve the request as amended; Safety/Service Director Carrion seconded the motion.

Roll Call: Safety/Service Director Carrion-aye; Mayor Bradley-aye. Motion carried unanimously.

The Board of Control Meeting of November 19 adjourned at 2:47 p.m.

  
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Jack W. Bradley, Mayor  
City of Lorain, Ohio

  
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Alonna Lopez  
Secretary for Board of Control