



# CITY OF LORAIN

## Board of Control

### Meeting of November 26, 2025

#### I. ROLL CALL

The Board of Control meeting was called to order at 11:18 a.m. by Mayor Bradley. In attendance were Mayor Jack Bradley, Deputy Safety/Service Director Tim Williams, Capt. Mark Stack, Alex Berki, Breanna Dull, Lori Garcia, Mindy Stoyka, Kate Golden, Sgt. Mark Tomlin, and Alonna Lopez.

#### II. MATTERS FOR DISCUSSION

**a. The Fire Department requests approval to replace the carpeting in the dorms and living area which is at least 20 years old. It is contaminated with carcinogens, and just not acceptable for daily living. Dewey Furniture will remove the old, replace the flooring with easy-case vinyl, paint and install baseboards, and provide transitions to the other flooring in place (the hallway/kitchen). This is a sorely needed upgrade. Documentation attached. Cost of the project will be \$14,829.20, to be funded from Maintenance of Facilities.**

Discussion: The carpet is contaminated from the daily activity and debris from boots and gear. This is the state purchasing vendor.

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. A request from the Utilities Department for approval of purchase orders for the attached chemicals for the year 2026.**

Discussion: Approved by Lorain City Council via ordinance #154-25.

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. A request from the Clerk of Council's Office for approval to enter into a contract with Walter Drane Company/American Legal Publishing for the July 2024- July 5, 2025, Codified Ordinance Update. The \$7,824.00 purchase will be paid from Account #1010.E100.1150.6300.1500.**

Discussion: Walter Drane Company/American Legal Publishing is the company used for this work. The Codified Ordinances are updated on a 12-month cycle.

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 Department of Public Property, Parks Division, for purchase of ballfield fencing for Oakwood Fields 2,3, and 4 from Rabbit Landscaping & Installation for an amount not to exceed \$24,380.00. Rabbit Landscaping & Installation provided the lowest and best quote. Funding will be through account 1010.B200.6400.2200 Maintenance of Facilities.**

Discussion: The current fencing is 30 years old and poses many safety hazards.

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. A request from the Department of Public Property, Streets Division, to purchase Black Fusion asphalt adhesive from Southeastern Equipment Co. Inc for an amount not to exceed \$5,122.85. Funding will be through BitMat account 2030.R203.3140.6400.2900.**

Discussion: This material is used to fill potholes in the winter months.

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.

**f. A request from the Engineering Department to issue a purchase order to Ohio CAT in the amount of \$8,887.64 for the purchase of a general-purpose loader bucket to be paid from account 2900.R290.6400.2400.**

Discussion: The current bucket on the loader is broken. This loader is kept at the rec site and is used for a multitude of maintenance tasks on the site.

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 Terminal Ready Mix in the amount of \$15,350.00 for the movement of a catch basin located at the corner of W. 7th Street and Reid Ave to alleviate localized flooding. The PO will be funded from account 4030.C403.6700.1000.**

Discussion: Terminal Ready Mix holds the contract with the city for catch basin repairs. The catch basin is located at the corner of Reid and 7<sup>th</sup> Street. The street was narrower at one point and was widened, but the basin was not relocated at that time.

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. The Lorain Police Department request approval to have Joe Simone Patch and Paint, paint areas of the police department, in the amount of \$14,185.00. To be paid out of the General Fund Maintenance of Facilities.**

Discussion: Additional quotes were requested. The scope of work was modified, and all companies submitted quotes based on the modified scope.

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. The Lorain Police Department request approval to purchase technology equipment for 10 new cruisers, from Brite Technology Solutions, in the amount of \$99,541.00, To be paid out of Levy Automotive Equipment account. Ordinance #136-25.**

Discussion: This is the state purchasing vendor used to outfit police cruisers.

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.

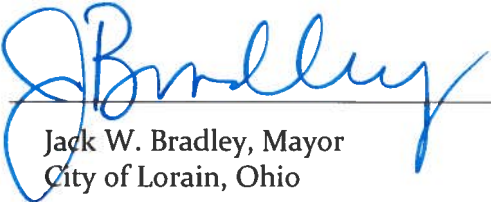
**j. The Lorain Police Department request approval to have Wise Coatings of Cleveland replace worn flooring in the amount of \$9,000.00. To be paid out of General fund Maintenance of Facilities.**


Discussion: This is a sole source vendor. The other vendors cannot complete the work as it is outlined in the spec. Flooring in the employee entrance will be replaced.

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.

The Board of Control Meeting of November 26 adjourned at 11:37 a.m.

  
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Jack W. Bradley, Mayor  
City of Lorain, Ohio

  
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Alonna Lopez  
Secretary for Board of Control