



CITY OF LORAIN

Board of Control

Meeting of March 13, 2026

I. ROLL CALL

The Board of Control meeting was called to order at 2:32 p.m. by Mayor Bradley. In attendance were Mayor Jack Bradley, Safety/Service Director Rey Carrion, Brian Dull, Bob Evans, Mindy Stoyka, and Alonna Lopez.

II. MATTERS FOR DISCUSSION

a. A request from the Lorain Utilities Admin Dept. for purchase orders not to exceed \$1,000,000 with Terminal Ready mix for street patching and repairs Agreement 25-092. Funding GL Accounts 6020.P602.6190.6700.2500 Water Works – Distribution – Street Improvements, 6130.P613.6460.6700.2500 Water Pollution Control – Maintenance of System - Street Improvements and 4030.C403.6700.2500 General Sewer – Street Improvements. Ord. 153-25.

Discussion: Approved at the October 20, 2025, Lorain City Council meeting. This is a three-way split. The cost breakdown is Water Works– Distribution – Street Improvements account not to exceed \$500,000, the Water Pollution Control – Maintenance of System - Street Improvements account not to exceed \$250,000, and the General Sewer – Street Improvements account not to exceed \$250,000. Repairs must be made within 30 days of the list of repairs being provided. The Utilities Department issues the list of repairs to Terminal Ready Mix.

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

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

b. A request from the Lorain Utilities Department for a purchase order with Aquatic Informatics in the amount of \$9,407.51 for the annual subscription of the WIMS data and software. Funding GL Accounts 6020.P602.4000.6300.1500 and 6130.P613.4000.6300.1500 General Administration - Contractual Services.

Discussion: This is an annual purchase. The cost increased 9% (about \$776) compared to last year. This software is used by all the Utility plants. The software houses all the department's historical data and is used to report data to the EPA.

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

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

c. A request from the Department of Public Property, Paint & Sign Division to purchase traffic marking paint for the 2026 season from Sherwin Williams for an amount not to exceed \$23,408.00. Sherwin Williams pricing is lower than Ohio DAS contract 888-26 pricing for 55-gallon drums. Funding will be through account 2010.R201.3150.6300.1500.

Discussion: The purchase of paint for lane miles. The work is weather depending and typically starts early in the morning to beat heavy traffic times. This paint is put down using a truck.

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

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

d. A request from the Department of Public Property, Paint & Sign Division, to purchase 5-gallon pails of traffic paint from MD Solutions for an amount not to exceed \$5,421.15. MD holds the State of Ohio contract 888-26 for 5-gallon pails of traffic paint. Funding will be through 2010.R201.3150.6300.1500.

Discussion: This paint is used for the lines near intersections and crosswalks. A smaller machine is required to paint these areas.

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

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

e. A request from the Department of Public Property, Parks Division, for Oakwood Pool operations management by Hastings Water Works in the total amount of \$301,054.00 as approved by Lorain City Council on 3/2/26, Ordinance 30-26, and broken down as follows; 2026: \$97,738.00, 2027: \$100,331.00, 2028: \$102,985.00. Funding will be through account 1010.B200.4150.6300.1500.

Discussion: This is a three-year contract approved by Lorain City Council.

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

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

f. A request from the Department of Public Property, Garage Division, for one 10' subframe assembly and mounting equipment for Street #27 from Henderson Products, Inc. for an amount not to exceed \$6,280.90. Henderson outfitted the vehicle originally and is thus the sole source vendor. Funding will be through Garage account 7010.I701.6400.3500.

Discussion: Street #27 is a 5-ton plow truck in need of repairs. This truck is a 2006 and still has a good amount of useful life left.

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

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

g. A request from the Department of Public Property, Parks Division, to purchase tree planting materials and labor from The Greenleaf Group for an amount not to exceed \$100,000.00. Funding will be through account 2780.R278.6300.1500. Monies will be

reimbursed upon completion of project as outlined in Ordinance 29-25, approved by Lorain City Council on 3/17/25.

Discussion: Funding will be reimbursed through an ODNR grant received by the city. One hundred trees will be planted this Spring and another one hundred will be planted in the Fall. Trees will be planted at various city parks. After all the trees are planted the city can submit the expense to be reimbursed.

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

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

h. A request from the Department of Public Property, Parks Division, to purchase one TLM Pro X Razor field & line marking robot plus software and accessories from Tiny Mobile Robots US, LLC for an amount not to exceed \$42,422.00. Tiny Mobile Robots holds the contract for this item through the Ohio Schools Council purchasing program, of which we are a member. Funding will be through account 1010.V100.3110.6700.1801. This was approved by Lorain City Council on 3/2/26, Ordinance 33-26.

Discussion: This is a new purchase. This machine can be used to paint football, soccer, and baseball/softball fields. This equipment is programmed and automatically runs to line the fields. Currently it takes employees 2.5 hours to line one football field and this equipment can line the same field in 25 minutes. This equipment will allow employees to focus on other prep needs at the fields. This is part of the capital lease purchases.

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

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

i. A request from the Department of Public Property, Garage division, to purchase parts to repair Street #28 from Hill International for an amount not to exceed \$6,571.49. Funding will be through account 7010.I701.6400.3500.

Discussion: This is a newer truck that still has useful life left. The parts will be installed in house by the Garage division.

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

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

j. The Department of Public Property, Streets Division, wishes to purchase one Kubota tractor with attachments from KTS Equipment, Inc. for a total amount not to exceed \$35,215.00. This was approved by Lorain City Council on 3/2/26, Ordinance 33-26. KTS holds Sourcewell contract pricing. Funding will be through account 1010.V100.3110.6700.1801.

Discussion: This is part of the capital lease purchases. The City of Lorain has a partnership with Main Street Lorain. This equipment will be loaned to Main Street Lorain for maintenance on Broadway. This equipment has multiple attachments that can be used to water flowers, collect leaves,

remove snow, etc. The Kubota can be used all year and will be stored and maintained by Main Street Lorain.

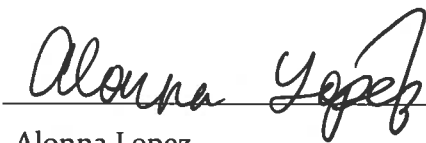
Mayor Bradley made the motion to approve the request; Safety/Service Director Rey Carrion seconded the motion.

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

The Board of Control Meeting of March 13 adjourned at 2:58 p.m.

 3/20/2026

Jack W. Bradley, Mayor
City of Lorain, Ohio

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Alonna Lopez
Secretary for Board of Control