



CITY OF LORAIN

Board of Control

Meeting of April 15, 2026

I. ROLL CALL

The Board of Control meeting was called to order at 11:22 a.m. by Mayor Bradley. In attendance were Mayor Jack Bradley, Safety/Service Director Rey Carrion, Chief Radman, Alex Berki, Ron Russell, Mike Darnos, Mindy Stoyka, Hannah Kiraly, Nicara Garcia, Tracy Ellan, Ed Garcia, Kate Golden, Dale Vandersommen, and Alonna Lopez.

II. MATTERS FOR DISCUSSION

a. The Lorain Fire Department (LFD) requests to purchase four (4) sets of new fire gear (turnout pants and coats per attached specifications) for recent hires. Municipal Emergency Services (MES) provided a quote for \$16,785.00. To be paid through G/L account 1010.5500.6700.1800 (New Equipment).

Discussion: Municipal Emergency Services (MES) is the state purchasing vendor. Gear is for the Lorain Fire Department's new hires.

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 in the amount of \$10,584.00 with Cardio Partners to replace 8 (eight) Physio Control Stryker CR + AED's, which have been removed from manufacturing. Funding GL Accounts 6020.P602.4000.6700.1500 Water - General Admin - Facility Improvements and 6130.P613.4000.6700.1500 Water Pollution Control - General Admin Facility Improvements.

Discussion: A total of eight AEDs have obsolete batteries in need of replacement. There is no warranty for these batteries. The useful life for these batteries is 7 years. This price through Cardio Partners (\$1,400) is lower than the grant price (\$1,800) of the devices. There is no grant just special grant pricing.

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 Lorain Utilities Department for an emergency purchase order not to exceed \$450,000.00 with Insituform Technologies, Inc. for the emergency utility repair to sewer lines which traversed the railroad properties of Norfolk Southern Railroad located at or about Root Road in the City of Lorain. City Council passed Ordinance 53-26 on 4/6/26. Funding GL Account 6160.P616.6300.1500 Contractual Service.

Discussion: This is required for the Root Road repair. Work is set to begin on April 27, 2026, and will take a total of five days to complete.

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 Lorain Utilities Department for a purchase order in the amount of \$23,005.00 with sole source vendor, Waterworth, for continuous utility rate management software beginning April 23, 2026, through April 22, 2027 (12-month period). Funding GL Accounts 6020.P602.4000.6300.1500 Waterworks - Contractual Service and 6130.P613.4000.6300.1500 Water Pollution Control - Contractual Service.

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

Mayor Bradley made the motion to hold this request in abeyance; 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 Lorain Utilities Admin Dept. for purchase orders not to exceed \$10,130. with UBY for the Instrumentation and Track Monitoring needed for the Root Rd. Sanitary sewer repair. Funding from G/L 6130.(P616) P613.6300.1500 Contractual Services.

Discussion: This is real time monitoring required by the railroad company during this project. Eleven monitoring units will be placed in various locations along the rail lines to monitor the rails movement during the repair. This ensures that the construction project does not compromise the structural integrity of the rail lines and other components of the railroad. This replaces the need for surveyors to be at the project site during the repair. An amendment was made to this request to correct the account number. Funding will come from GL account #6130.P613.6300.1500.

Mayor Bradley made the motion to approve the request as amended; 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, Streets Division, for guardrail repair by Lake Erie Construction Company at 2 locations: West Erie/West 21st Street Eastbound split, and 6100 South Broadway for a total amount not to exceed \$11,850.00. Funding will be through Streets Contractual Services account 2010.R201.3140.6300.1500. Lake Erie Construction is the only regional provider of this type of repair and also holds the ODOT contract for same.

Discussion: The guardrails were damaged in hit and skip accidents. There is no one to hold liable for the repairs. There are no police reports, insurance claims, or witnesses in these cases. The department does not have the capability to replace these specialty guardrails.

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, for refurbishing of the basketball court at Lakeview Park South by New Era Surfacing for an amount not to exceed \$6,314.00. Funding will be through account 1010.B200.6300.1500. Lions International and Lorain Lions Club are providing the funds for this project.

Discussion: The donation was accepted through ordinance 173-25. This project is set to begin at the end of April.

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 a radio telemetry system for the fountain at Veterans Park for an amount not to exceed \$9,410.00. Funding will be through account 1010.B200.6300.1500, Parks Contractual Services.

Discussion: The pump for the fountain is located in the vault. The vault has had water intrusion on multiple occasions that has caused some damage. This system will allow the vault to be monitored using the SCATA system in place at the Utilities Department. If something happens to the sump pump the department will know about it immediately.

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, Parks Division, to purchase basketball hoop systems from Pro Dunk Hoops for an amount not to exceed \$6,000.00. Funding will be through account 1010,B200.6300.1500. Lions International and Lorain Lions Club are providing funding for this project per Ordinance 173-25.

Discussion: There will be two hoops installed at Lakeview Park South using a donation from the Lorain Lions Club.

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 Building, Housing and Planning Department (BHP) requests approval to authorize the Safety/Service Director to execute all necessary agreements with the Homeowner and G.I.D. Construction LLC for the rehabilitation of 3650 Dayton Ave. Lorain, OH 44052 for Violet Collins. The total contract amount is \$61,623.84, which includes a 10% contingency (\$56,021.67 project cost + \$5,602.17 contingency).

The funds will be paid from account number G/L 2580.R258.6300.1515 and are contingent on compliance with other federal requirements, including environmental reviews.

Discussion: This is a full home rehab using HOME funds. Habitat for Humanity will repair the roof and gutters for this homeowner.

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.

k. The Building, Housing and Planning Department (BHP) requests approval to authorize the Safety/Service Director to execute all necessary agreements with the Homeowner and Eiffel Builders for the rehabilitation of 321 Delaware Ave. Lorain 44052 for Nancy Skaggs. The total contract amount is \$24,574.00, which includes a 10% contingency (\$22,340.00 project cost + \$2,234.00 contingency). The funds will be paid from account number G/L 2580.R258.6300.1515 and is contingent on compliance with other federal requirements, including environmental reviews.

Discussion: This project will be completed using HOME funds. The roof, furnace, basement steps, electrical system, and cosmetic work will be completed.

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.

l. The Building, Housing and Planning Department (BHP) requests approval to authorize the Safety/Service Director to execute all necessary agreements with the Homeowner and G.I.D. Construction LLC for the rehabilitation of 2144 E.30th St. Lorain 44055 for Myrna Christensen. The total contract amount is \$52,446.90, which includes a 10% contingency (\$47,679.00 project cost + \$4,767.90 contingency). The funds will be paid from account number G/L 2580.R258.6300.1515 and is contingent on compliance with other federal requirements, including environmental reviews.

Discussion: This home will have the roof, front porch/steps, bathrooms, boiler, and cosmetic work completed using HOME funds.

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.

m. The Building, Housing & Planning Department requests to enter into an agreement with the Lorain County Urban League for \$70,000 for the Serving Our Streets (SOS) Initiative. SOS is a community-based violence interruption and youth engagement initiative that treats violence as a preventable public health crisis with the mission to reduce youth violence and increase opportunities for healing, stability, and reintegration for high-risk youth in Lorain County. Funds will be paid for out of CDBG Public Service Dollars (2260.R226.7210.6300.1500) 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 request in abeyance; Safety/Service Director Rey Carrion seconded the motion.

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

n. A request from the Building, Housing & Planning Department to increase PO #2026-34 with SWAT Environmental, previously approved by BOC 10/8/2025 Item N, by an additional \$6,500.00 for an amount not to exceed \$14,000.00. The increase is due to the cost of individual mitigations being higher than the original estimates and additional addresses requiring radon mitigation. The minimum estimate for mitigation is \$1,300.00 but can increase depending on the actual measured levels of radon and the design of the home. This is contingent upon compliance with other federal requirements, including environmental reviews.

Discussion: Radon is a gas that comes from the soil typically through the basement of homes. Radon testing is required by HUD and if there is radon present it must be mitigated. Radon causes cancer.

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.

o. Request from Engineering Department to award OPWC Round 39 Contract A to the lowest and best bidder Terminal Ready Mix, Inc., in the Amount of \$377,028.00 (which includes 10% contingency). We received the following bids: Terminal Ready Mix \$342,751.96, RMH Concrete & Foundations, Inc. \$372,011.87 and Fabrizi Trucking & Paving, Inc. \$398,535.90. Funding Account: 4010.C401.6300.2300.

Discussion: Terminal Ready Mix provided the lowest and best bid received. This was approved by Lorain City Council via Ordinance 44-26.

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.

p. Request from Engineering Department to award the OPWC Round 39 Contract B to the lowest and best bidder Terminal Ready Mix, Inc. in the amount of \$908,152.00 (which includes 10% contingency). Bids were received from: Terminal Ready Mix \$825,592.24 and Fabrizi Trucking and Paving Co., Inc. \$1,022,131.32. Funding Account: 4010.C401.6300.2300.

Discussion: Terminal Ready Mix provided the lowest and best bid received. This was approved by Lorain City Council via Ordinance 44-26.

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.

q. BOC Request from Engineering Department to award the OPWC Round 39 C Contract to the lowest and best bidder Terminal Ready Mix, Inc., in the amount of \$1,025,683.00 (which includes 10% contingency). Bids were received from Terminal Ready Mix, inc. \$932,438.24 and Fabrizi Trucking and Paving Co., Inc. \$1,168,428.69. Funding Account 4010.C401.6300.2300.

Discussion: Terminal Ready Mix provided the lowest and best bid received. This was approved by Lorain City Council via Ordinance 44-26.

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.

r. A request from the Engineering Department to issue a purchase order to Royce US Protections Services in an amount not to exceed \$55,000.00 for 2026 security services at the Black River Reclamation Site, located at 2601 E. 28th Street, Lorain, Ohio 44055, through the State of Ohio Cooperative Purchasing Program without bid, pursuant to Ohio Revised Code 154.04. The PO will be funded through Dredge Account 2900.R290.6300.1500.

Discussion: This is a yearly expense for security services. This is a state purchasing vendor.

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.

s. A request from the Engineering Department to enter into an agreement with K.E. McCartney & Associates, Inc., for Professional Services associated with the E. 36th Street Improvements - Planning Project in an amount not to exceed \$1,500,000.00 to be funded from account 4010.C401.6300.7004 and as approved by Lorain City Council on April 6, 2026, via Ordinance 51-26.

Discussion: This is part of the Raise Grant received by the City for the planning portion of the project.

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.

t. A request from the Engineering Department to issue a PO in the amount of \$9,725.29 to Forestry Distributing/Hoizon Company for the purchase of chemicals for treatment of invasive species at the Black River Reclamation Facility to be funded from grant funds available in US F&W Grant Exp 2365.R235.6300.3400.

Discussion: F&W stands for fish and wildlife. The species present conflict with the native plants and wildlife. These are grant funds.

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.

u. A request from the Engineering Department for approval to enter into an agreement with Spicer Group for professional services associated with the preliminary design including right of way acquisition of the Kolbe Road Sidewalk Project in an amount not to exceed \$65,640. ODOT shall pay 100% of these design costs. No local match is required. RFQ's were requested twice. Once in November 2025 and February of 2026. Spicer Group was the only firm to submit their qualifications; Spicer Group was rated and ranked as the most capable and then provided a cost proposal at our request.

Discussion: These are grant funds. This was approved by Lorain City Council via Ordinance 183-24. The total cost of this project is not to exceed \$575,750.83. The expense being approved today is just for the design portion of the project.

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.

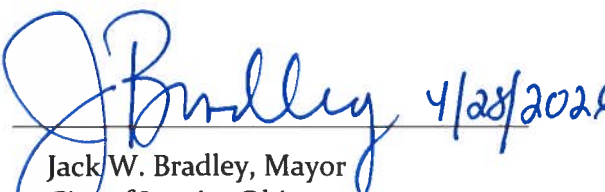
v. A request from the Safety Service department to enter into an extension agreement with Barry Slater, Inc. for Rep'd. This extension agreement will run through December 31, 2026. Rep'd is a web-based Q & A platform used to answer resident questions. The total cost of this agreement is \$22,500.00. Funding will come from account number 1010.V100.3110.6300.1500 Contractual Services.

Discussion: This is an extension agreement. Residents can access this platform through the "Asl Lorain" button on the City's website.

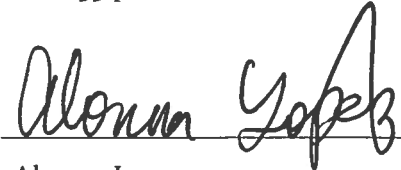
Mayor Bradley made the motion to approve the request; Safety/Service Director Rey Carrion seconded the motion.

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

The Board of Control Meeting of April 15 adjourned at 12:33 p.m.

 4/28/2026

Jack W. Bradley, Mayor
City of Lorain, Ohio



Alonna Lopez
Secretary for Board of Control