



# CITY OF LORAIN

## Board of Control

### Meeting of May 6, 2026

#### I. ROLL CALL

The Board of Control meeting was called to order at 2:33 p.m. by Mayor Bradley. In attendance were Mayor Jack Bradley, Safety/Service Director Rey Carrion, Hannah Kiraly, Chief of Staff Rick Soto, Assistant Chief Ryan Bowers, Avery Brown, Alex Berki, and Alonna Lopez.

#### II. MATTERS FOR DISCUSSION

**a. The Building, Housing and Planning Department requests to enter into a contract with Sixmo Architecture for Architectural and Engineering Services for the Lorain Historical Society Moore House Project. Sixmo Architecture was the only firm to respond to the RFQ released for the project and a negotiated amount for the project will not exceed \$14,000 and will come from account #: 2260.R226.7110.6700.1500 (Block Grant - Public Facility - Facility Improvement) and is contingent on compliance with other federal requirements, including environmental reviews.**

Discussion: This expense is for the architectural and engineering design services for this project. Construction drawings will be produced to show the work that will need to be completed on the home. This expense is just for the design services portion of the project. The total project budget is \$75,000. The remaining funds will be used for the repairs to the home. This is part of funding set aside for public facility improvements.

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 Safety/Service Department for the approval of a \$50,000.00 donation to Main Street Lorain. Approval of Ordinance 43-26 on March 30, 2026, authorized the appropriation and use of funds. To be paid from GL Account 4010.C401.8100.4100 Donation/Subsidy.**

Discussion: Main Street Lorain has provided an outline of what the funds will be allocated/used for. They will provide a monthly report to the city regarding these 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.

**c. Lorain Fire Department requests the purchase of the following necessary gear: Helmets, Fronts, Masks, Headnets, Boots and Care Kit. The items will be purchased from Atlantic Emergency Services for the total amount of \$6,273.00. The purchase will be paid from G/L account 1010.S500.6700.1800 (New Gear).**

Discussion: Some of the gear will be purchased for new hires. Some of the gear being purchased will be used to replace gear that has reached its useful life.

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. The Lorain Fire Department (LFD) requests the purchase of four (4) sets of Turnout Fire Gear for new hires. The purchase will be made through Municipal Emergency Services (MES). Quote provided from MES of \$16,785.00. To be paid from G/L account# 1010.5500.6700.1800 (New Equipment).**

Discussion: The purchase of gear for 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.

**e. A request from the Lorain Utilities Billing & Meter Department for a purchase order with Neptune Equipment/Neco in an amount not to exceed \$300,000 per year for the purchase of meters and supplies. Ordinance 41-25 passed council on 4/21/25. Funding GL Accounts 6020.P602.6100.6700.1303 Water Works, Accounting, Meters and 6130.P613.6100.6700.1303 Water Pollution Control, Accounting, Meters.**

Discussion: This is a two-year agreement in an amount not to exceed \$300,000 per year.

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. An emergency request from the Lorain Utilities Purification Department for a purchase order in the amount not to exceed \$15,000.00 with EnviroServe Inc to finish neutralizing a contained sodium hydroxide spill at the plant, test pH and send pH results proving neutralization. Funding GL Account 6020.P602.6440.6300.1500 Contractual Service.**

Discussion: This work was completed on the date of the chemical spill to neutralize the area affected by the spill. The total cost for this work was \$8,666.12. An amendment was made to change the amount being requested from "an amount not to exceed \$15,000" to the invoiced total of \$8,666.12.

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.

**g. A request from the Lorain Utilities Water Purification Department for a purchase order in the amount of \$5,206.00 with Bissnuss, Inc. for the purchase of Acutec 35 Gas Detector Replacements. Funding GL Account 6020.P602.6440.6700.1500 Facility Improvement.**

Discussion: This detector is reaching its useful life and needs replaced.

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. The Black River WWTP requests approval for the repair of the rotating assembly for a Fairbanks Morse pump from Replica Engineering Inc. This pump is part of the headworks system leading into the Black River WWTP and is vital to facility operations. This repair constitutes a specialized service requiring full disassembly of the pump assembly in order to properly evaluate and quote the necessary work. Based on the vendor's assessment, the rotating assembly requires a complete rebuild, including extensive machining. Due to the technical nature of the repair and the need for detailed inspection prior to providing an accurate estimate, this work is being performed as a specialty service. The total cost for parts and labor is \$12,000. Funding for this purchase will be allocated from the facility improvement portion of the budget 6130.P613.6310.6700.1500.**

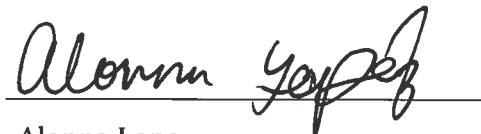
Discussion: This is a vital purchase. The specialty service being provided makes this a sole source vendor. Another vendor was contacted prior to Replica Engineering Inc., but they refused the job as it was too big for them to complete.

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.

The Board of Control Meeting of May 6 adjourned at 3:01 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