

**CITY OF LORAIN
BOARD OF CONTROL
AGENDA
MAY 27, 2026 at 11:15 a.m.**

1. **ROLL CALL**

2. **MATTERS FOR DISCUSSION**

a.

Lorain Fire Department requests the purchase of a Rescue Swimmer Course. The course will be provided by Elevated Safety, LLC. Payment will be made to them for a total of \$9,350.00. To be paid from G/L account #1010.S500.8100.1600 Education and In Service.

b.

The Lorain Police Department request to open a purchase order with Sheepdog Microphones, Inc. in the amount of \$9,720.00 for the purchase of 80 TRIAD Waterproof Microphones for the L3 Harris Portable Radios. Funding will come from account #2595.S400.6700.1000.

c.

~~**Withdrawn** A request from the Engineering Department to award the 2026 Sidewalk Improvements project to the lowest and best bidder, Irvin's, Inc., in the amount of \$72,223 which includes 10% contingency, to be paid from account 4010.C401.6300.2800 Sidewalk Construction.~~

d.

An amended request from the Department of Public Property, Parks Division, to increase the dollar amount necessary to purchase basketball hoop systems from Pro Dunk Hoops from \$6,000.00 as originally approved at BOC on 4/15/26 to an amount not to exceed \$6,858.00. 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.

e.

A request from the Department of Public Property, Parks Division, for replacement liners for the ice skating rinks at Oakwood and Lakeview South Parks by EZ Ice, Inc for an amount not to exceed \$6,340.08. Funding will be through Parks Maintenance of Facilities account, 1010.B200.6400.2200. EZ Ice is the manufacturer of our portable ice skating rinks and is the vendor able to provide the liners for their rinks. EZ Ice is thus the sole source vendor.

- f. *****A REQUEST TO WAIVE THE 24-HOUR RULE AND ADD AN ITEM FOR CONSIDERATION**
A request from the Building, Housing, and Planning and Safety/Service Departments to ratify an agreement with Merchant McIntyre Associates to aid the City of Lorain in securing federal funding. Funding will come from account #1010.V100.3110.6300.1500 in an amount not to exceed \$24,000.00.

3. **ADJOURNMENT**



CITY OF LORAIN

Board of Control

2. a.

Meeting Date: 05/27/2026

Subject:

Lorain Fire Department requests the purchase of a Rescue Swimmer Course. The course will be provided by Elevated Safety, LLC. Payment will be made to them for a total of \$9,350.00. To be paid from G/L account #1010.S500.8100.1600 Education and In Service.

Attachments

LFD Rescue Swimmer Course
BOC - Rescue Swimmer Course

LORAIN FIRE PROPOSAL

Rescue Swimmer Course • 4½-Day Program • May 5, 2026

COURSE DETAILS

Course Title	Rescue Swimmer Course
Course exceeds NFPA 1006 & 1670 standards for	Surface Water and Surf Technician
Course Dates	June 8–12, 2026
Duration	4 1/2 Days
Days 1–3	Pool & Classroom Training
Days 4–5	On location training and scenarios
Class Size	11 Students
Instructor Ratio	Maximum Student to Instructor Ratio 5:1
Sponsoring Agency	Lorain Fire Department
Agency Contact	Dan Russell • (440) 213-4045

PRICING

\$9,350

SPONSORING AGENCY RESPONSIBILITIES

- ▶ Secure a pool for Days 1–3 (1 lane for every 5 students; deep water access of 8–12 ft.)
- ▶ Classroom with ability to conduct PowerPoint presentations
- ▶ Provide medical support gear at training sites: minor first aid, bag valve mask, oxygen, AED minimum
- ▶ Secure authorization to use outdoor training sites with access to bathrooms, parking, and downtime space for lunch on Days 4 and 5
- ▶ Provide one rescue tube or can for every three students
- ▶ Provide one water rescue mannequin capable of submerging

ADDITIONAL TRAINING OPTIONS INCLUDED IN QUOTE

- ▶ If agency elects to include deploying from a watercraft in the course, they will provide the watercraft and crew.
- ▶ If agency would like to include capsized boat skills and scenario, they will provide a boat that can be capsized and readily righted.

STUDENT REQUIREMENTS

Prerequisites

- ▶ Ability to pass IADRS Watermanship test
- ▶ Swim 25 yards underwater

Required Equipment for Each Student

- ▶ Dive mask, snorkel, and fins
- ▶ 3mm wetsuit
- ▶ MRV 170 rescue swimmer vest
- ▶ Free dive weight belt with 10–18 lbs (depends on user and gear configuration)



BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in Council Chambers.
(Meeting location, day and time is subject to change with advanced notice)

All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.

<<< Answer all of the following questions for each request submitted >>>

1. Request Date: 5/27/26
2. Name of Department Submitting Request: Fire
3. Summary of Report:
A request from the Lorain Fire Department to make a purchase for a Rescue Swimmer Course.
4. Name of Vendor: Elevated Safety, LLC
5. Amount: \$9,350.00
6. Number of account to be used for funding: 1010.S500.8100.1600 Education and In Service

7. VENDOR DETAIL

Sole Source Vendor - Yes / No

State Purchasing Vendor - Yes / No

List the names and the quote received from *at least* three vendors for the requested item;
Or, if bids were submitted, use this area to list vendor names and bid amounts.

Vendor #1 _____

Vendor #2 _____

Vendor #3 _____

Vendor #4 _____

8. The Treasurer's Office has verified that the vendor selected is registered with the City. Yes No

9. Is the amount requested due to a change order? Yes No

10. If necessary, has City Council approved and when? n/a



CITY OF LORAIN

Board of Control

2. b.

Meeting Date: 05/27/2026

Subject:

The Lorain Police Department request to open a purchase order with Sheepdog Microphones, Inc. in the amount of \$9,720.00 for the purchase of 80 TRIAD Waterproof Microphones for the L3 Harris Portable Radios. Funding will come from account #2595.S400.6700.1000.

Attachments

BOC Request Form and Quote



BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in Council Chambers.
(Meeting location, day and time is subject to change with advanced notice)

All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.

<<< Answer all of the following questions for each request submitted >>>

1. Request Date: 4-21-26
2. Name of Department Submitting Request: LORAIN POLICE
3. Summary of Report: NECESSARY FOR FUNCTION OF HANDHELD RADIOS
4. Name of Vendor: SHEEPDOG MICROPHONES, INC.
5. Amount: \$ 9,720.00
6. Number of account to be used for funding:
7. VENDOR DETAIL

Sole Source Vendor Yes No

State Purchasing Vendor - Yes / No

List the names and the quote received from *at least* three vendors for the requested item;
Or, if bids were submitted, use this area to list vendor names and bid amounts.

Vendor #1 _____
Vendor #2 _____
Vendor #3 _____
Vendor #4 _____

8. The Treasurer's Office has verified that the vendor selected is registered with the City. Yes No
9. Is the amount requested due to a change order? Yes / No
10. If necessary, has City Council approved and when? (Please provide Ordinance number) _____

SHEEPDOG MICROPHONES



Quote #D3992
Apr 20, 2026

SHIPPING ADDRESS

Jacob Morris
Lorain Police Department
100 W Erie Ave
Lorain OH 44052
United States
Tel. +1 440-204-2103

CUSTOMER

Jacob Morris
Lorain Police Department
100 W Erie Ave
Lorain OH 44052
United States
Tel. +1 440-204-2103

PAYMENT

Pay online

SHIPPING METHOD

Free Shipping (Orders \$100+)

ITEMS



TRIAD™ Waterproof (IP68) PTT/Microphone,
Quick Disconnect
Harris XL200/150/185/XG100 / 32-Inch Cord
SKU: TRIAD-HR3-QD

PRICE

~~\$135.00~~
\$121.50

QTY

80

ITEM TOTAL

\$9,720.00

Subtotal \$9,720.00

Shipping \$0.00

TOTAL (USD) \$9,720.00

Sheepdog Microphones

7310 Smoke Ranch Road, Suite T, Las Vegas, NV, 89128, United States
team@sheepdogmics.com
sheepdogmics.com

This document contains confidential information intended for a specific individual/agency and purpose, and is protected by law. If you are not the intended recipient, you should delete this message. Any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited.



CITY OF LORAIN

Board of Control

2. c.

Meeting Date: 05/27/2026

Subject:

Withdrawn A request from the Engineering Department to award the 2026 Sidewalk Improvements project to the lowest and best bidder, Irvin's, Inc., in the amount of \$72,223 which includes 10% contingency, to be paid from account 4010.C401.6300.2800 Sidewalk Construction.

Attachments

BOC Agenda Form - Sidewalk 2026

Bid Tabulation



BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in the 7th floor conference room.
(Meeting day and time is subject to change with advanced notice)

**All requests must be received by no later than 4:00 p.m. on the Mondays prior to the meeting,
or by 4:00 p.m. two days prior to the meeting when BOC is held on a day other than Monday.**

<<< Answer all of the following questions for each request submitted >>>

- 1. Request Date: May 22, 2026
- 2. Name of Department Submitting Request: Engineering Department
- 3. Summary of Report: A request from the Engineering Department to award the 2026 Sidewalk Improvements project to the lowest and best bidder, Irvin's, Inc., in the amount of \$72,223 which includes 10% contingency, to be paid from account 4010.C401.6300.2800 Sidewalk Construction.

- 4. Name of Vendor Irvin's Inc.
- 5. Amount: \$72,223
- 6. VENDOR DETAIL

Sole Source Vendor - No State Purchasing Vendor - No

List the names and the quote received from *at least* three vendors for the requested item;
Or, if bids were submitted, use this area to list vendor names and bid amounts.

Vendor #1	<u>Irvin's Inc.</u>	<u>\$65,657.30</u>
Vendor #2	<u>Terminal Ready Mix, Inc.</u>	<u>\$76,024.76</u>

- 7. The Treasurer's Office has verified that the vendor selected is registered with the City. Yes
- 8. Is the amount requested due to a change order? No
- 9. If necessary, has City Council approved and when? No

Address of Sidewalk Complaint	PPN	Owner	Mailing Address	Tree Roots Removed (EA)	Walk Removed (SF)	Curb Removed (LF)	Pipe Removed (LF)	4" Sidewalk (SF)	6" Apron (SF)	Curb, Type 4-B Installed (LF)	Topsoil (CY)
3274 Amherst Avenue	0201003215016	Jeremy Fraysier	3274 Amherst Avenue Lorain, Ohio 44052	1	36	0	0	36	0	0	0.64
3265 Falbo Avenue	0201003215007	Mildred Bales	3265 Falbo Avenue Lorain, Ohio 44052	1	156	0	0	156	0	0	2.12
2723 West 37th Street	0202012108006	Minnie Blackman	2723 West 37th Street Lorain, Ohio 44053	0	120	0	0	96	24	0	1.33
2725 West 37th Street	0202012108005	Kimberly Szekely	2725 West 27th Street Lorain, Ohio 44053	0	68	0	0	0	68	0	0.00
906 East Erie Avenue	0201003107001	PKK Properties LLC	4436 Edgewater Drive Sheffield Lake, Ohio 44054	0	276	0	0	276	0	0	3.51
928 East Erie Avenue	0201003107006	EMT Investments LLC	PO Box 914 Amherst, Ohio 44001	0	54	0	0	54	0	0	0.54
4100 Cambridge Avenue	0202008101007	Jaiden Wright	4100 Cambridge Avenue Lorain, Ohio 44053	0	20	0	0	20	0	0	0.35
4136 Kenyon Avenue	0202008102019	Alexandra Frankowski	4136 Kenyon Avenue Lorain, Ohio 44052	0	136	0	0	136	0	0	1.78
3174 Caroline Avenue	0300098115035	Imperial Valley Properties LLC	P.O. Box 860 El Centro, California 92244	0	241	0	0	241	0	0	3.70
4630 Willow Avenue	0300077113022	Emmanuel Lopez	4630 Willow Avenue Lorain, Ohio 44055	0	54	0	0	54	0	0	0.99
4416 Washington Avenue	0201007108026	Mark Jones	4416 Washington Avenue Lorain, Ohio 44052	0	60	0	0	60	0	0	0.94
1120 West 11th Street	0201006117030	Joseph Assily	611 Augdon Drive Elyria, Ohio 44035	0	135	0	0	135	0	0	1.58
5417 Gargas Drive	0202004110069	Paige Engel	5417 Gargas Road Lorain, Ohio 44053	1	159	0	0	159	0	0	0.94
5215 Gargas Drive	0202004110047	Rebecca Uhl	5215 Gargas Road Lorain, Ohio 44053	1	108	0	0	108	0	0	1.28
5611 Independence Drive	0202004108008	Madison & Cameron Stamco	5611 Independence Drive Lorain, Ohio 44053	0	45	0	0	45	0	0	0.54
908 West 8th Street	0201005115014	Justin Dejesus	908 West 8th Street Lorain, Ohio 44052	0	364	52	0	280	84	52	1.04
5710 Williamsburg Drive	0202004106017	Dean Hunker	5075 Oberlin Avenue Suite B Lorain, Ohio 44053	1	32	0	0	32	0	0	0.49
1925 Nantucket Drive	0202004103003	Robert & Elsie Andorka	1925 Nantucket Drive Lorain, Ohio 44053	1	178	0	0	178	0	0	2.37
1718 Narragansett Boulevard	0202004110072	Willie King	1718 Narragansett Boulevard Lorain, Ohio 44053	1	131	0	0	131	0	0	1.63
1810 Gettysburg Drive	0202004103043	Cory Bartlett	1810 Gettysburg Drive Lorain, Ohio 44053	0	153	0	0	95	59	0	0.96
5708 Nantucket Drive	0202004107044	Tri J Properties LLC	32441 Legacy Pointe Parkway Avon Lake, Ohio 44012	0	18	0	20	18	0	0	0.35
Oakdale Avenue & West 36th Street	0201003231007	Leslie Berta	135 Westchester Drive Amherst, Ohio 44001	0	30	0	0	30	0	0	0.35
Oakdale Avenue & West 36th Street	0201003231008	Amanda Barnes	3515 Oakdale Avenue Lorain, Ohio 44055	0	160	0	0	105	55	0	1.23
Oakdale Avenue & West 36th Street	0201003231009	Bonnie Millard	3523 Oakdale Avenue Lorain, Ohio 44055	0	60	0	0	60	0	0	0.69
3814 Jaeger Road	0202009101045	Shawn Frenchik	5512 Berkshire Drive North Olmsted, Ohio 44070	0	174	0	0	143	31	0	0.40
3249 Broadway	0300098122006	Loretta Wilson	629 East Erie Avenue Lorain, Ohio 44052	0	375	0	0	315	60	0	3.31
239 Florida Avenue	0201003106016	Daniel & Elizabeth Fassler Family Trust	2730 Watervale Drive Sparks, Nevada 89436	1	80	0	0	80	0	0	0.89
Totals				8	3423	52	20	3042	381	52	33.95

Seeding (SY)	2" PVC Pipe (LF)	4" SDR-35 PVC Pipe (LF)	4"-22.5 PVC Bend (EA)	4" Fernco Connection (EA)	4" X 2" PVC Reducer (EA)	Excavation (CY)	Aggregate Base (CY)	Tree Roots Removed (EA)	Walk Removed (SF)	Curb Removed (LF)	Pipe Removed (LF)	4" Sidewalk (SF)	6" Apron (SF)
6	0	0	0	0	0	0	0	\$100.00	\$72.00	\$0.00	\$0.00	\$378.00	\$0.00
19	0	0	0	0	0	0	0	\$100.00	\$312.00	\$0.00	\$0.00	\$1,638.00	\$0.00
12	0	0	0	0	0	0	0	\$0.00	\$240.00	\$0.00	\$0.00	\$1,008.00	\$288.00
0	0	0	0	0	0	0	0	\$0.00	\$136.00	\$0.00	\$0.00	\$0.00	\$816.00
32	0	0	0	0	0	0	0	\$0.00	\$552.00	\$0.00	\$0.00	\$2,898.00	\$0.00
5	0	0	0	0	0	0	0	\$0.00	\$108.00	\$0.00	\$0.00	\$567.00	\$0.00
3	0	0	0	0	0	0	0	\$0.00	\$40.00	\$0.00	\$0.00	\$210.00	\$0.00
16	0	0	0	0	0	0	0	\$0.00	\$272.00	\$0.00	\$0.00	\$1,428.00	\$0.00
33	0	0	0	0	0	0	0	\$0.00	\$481.50	\$0.00	\$0.00	\$2,527.88	\$0.00
9	0	0	0	0	0	0	0	\$0.00	\$108.00	\$0.00	\$0.00	\$567.00	\$0.00
8	0	0	0	0	0	0	0	\$0.00	\$120.00	\$0.00	\$0.00	\$630.00	\$0.00
14	0	0	0	0	0	0	0	\$0.00	\$270.00	\$0.00	\$0.00	\$1,417.50	\$0.00
8	0	0	0	0	0	0	0	\$100.00	\$318.00	\$0.00	\$0.00	\$1,669.50	\$0.00
12	0	0	0	0	0	0	0	\$100.00	\$216.00	\$0.00	\$0.00	\$1,134.00	\$0.00
5	0	0	0	0	0	0	0	\$0.00	\$90.00	\$0.00	\$0.00	\$472.50	\$0.00
9	0	0	0	0	0	0	0	\$0.00	\$728.00	\$1,040.00	\$0.00	\$2,940.00	\$1,008.00
4	0	0	0	0	0	0	0	\$100.00	\$64.00	\$0.00	\$0.00	\$336.00	\$0.00
21	0	0	0	0	0	0	0	\$100.00	\$356.00	\$0.00	\$0.00	\$1,869.00	\$0.00
15	0	0	0	0	0	0	0	\$100.00	\$262.00	\$0.00	\$0.00	\$1,375.50	\$0.00
9	0	0	0	0	0	0	0	\$0.00	\$306.00	\$0.00	\$0.00	\$992.25	\$702.00
3	16	4	2	1	1	3	3	\$0.00	\$36.00	\$0.00	\$500.00	\$189.00	\$0.00
3	0	0	0	0	0	0	0	\$0.00	\$60.00	\$0.00	\$0.00	\$315.00	\$0.00
11	0	0	0	0	0	0	0	\$0.00	\$320.00	\$0.00	\$0.00	\$1,102.50	\$660.00
6	0	0	0	0	0	0	0	\$0.00	\$120.00	\$0.00	\$0.00	\$630.00	\$0.00
4	0	0	0	0	0	0	0	\$0.00	\$348.00	\$0.00	\$0.00	\$1,501.50	\$372.00
30	0	0	0	0	0	0	0	\$0.00	\$750.00	\$0.00	\$0.00	\$3,307.50	\$720.00
8	0	0	0	0	0	0	0	\$100.00	\$160.00	\$0.00	\$0.00	\$840.00	\$0.00
305.56	16	4	2	1	1	3	3	\$800.00	\$6,845.50	\$1,040.00	\$500.00	\$31,943.63	\$4,566.00

Bid Document					Irvin's Inc.		Terminal Ready Mix	
ITEM NO.	ODOT SPEC	ITEM	UNIT	TOTAL ESTIMATED QUANTITY	UNIT COST	TOTAL ESTIMATED COST	UNIT COST	TOTAL ESTIMATED COST
REMOVAL ITEMS								
1	201	TREE ROOTS REMOVED	EA	8	\$100.00	\$800.00	\$350.00	\$2,800.00
2	202E30000	WALK REMOVED	SF	3423	\$2.00	\$6,846.00	\$4.10	\$14,034.30
3	202E32000	CURB REMOVED	LF	52	\$20.00	\$1,040.00	\$21.00	\$1,092.00
4	202E35100	PIPE REMOVED, 24" DIAMETER AND UNDER	LF	20	\$25.00	\$500.00	\$31.00	\$620.00
PORTLAND CEMENT CONCRETE ITEMS								
5	608E10000	4" PORTLAND CEMENT SIDEWALKS, FINISHED PER PV-12.2 and ODOT B.P. 7.1	SF	3042	\$10.50	\$31,941.00	\$12.50	\$38,025.00
6	608E10000	6" PORTLAND CEMENT SIDEWALKS QC MS FOR DRIVEWAY CROSSINGS, FINISHED PER PV-12.2 and ODOT B.P. 7.1 - QC MS	SF	381	\$12.00	\$4,572.00	\$15.50	\$5,905.50
7	609E24500	CURB, TYPE 4-B INSTALLED	LF	52	\$80.00	\$4,160.00	\$41.00	\$2,132.00
TRAFFIC, MOBILIZATION & STAKING								
8	614E11000	MAINTAINING TRAFFIC	LS	1	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00
9	624E10000	MOBILIZATION	LS	1	\$7,000.00	\$7,000.00	\$2,000.00	\$2,000.00
RESTORATION								
10	653E10000	TOPSOIL FURNISHED AND PLACED	CY	33.95	\$90.00	\$3,055.50	\$128.00	\$4,345.60
11	659E10000	SEEDING AND MULCHING WITH FERTILIZER - HYDRO SEEDING REQUIRED 3/1-10/31	SY	305.56	\$5.00	\$1,527.80	\$6.00	\$1,833.36
CONTINGENCY ITEMS								
12	611	2" PVC PIPE	LF	16	\$20.00	\$320.00	\$21.00	\$336.00
13	611	4" SDR-35 PVC PIPE	LF	4	\$50.00	\$200.00	\$21.00	\$84.00
14	611	4" - 22.5° PVC BEND	EA	2	\$80.00	\$160.00	\$52.00	\$104.00
15	611	4" FERNCO CONNECTION	EA	1	\$80.00	\$80.00	\$52.00	\$52.00
16	611	4" X 2" PVC REDUCER	EA	1	\$80.00	\$80.00	\$52.00	\$52.00
17	203E10001	EXCAVATION, AS PER PLAN	CY	3	\$50.00	\$150.00	\$103.00	\$309.00
18	304E20001	AGGREGATE BASE, AS PER PLAN	CY	3	\$75.00	\$225.00	\$100.00	\$300.00
						TOTAL	TOTAL	TOTAL
						10% Contingency	10% Contingency	10% Contingency
						GRAND TOTAL	GRAND TOTAL	GRAND TOTAL



CITY OF LORAIN

Board of Control

2. d.

Meeting Date: 05/27/2026

Subject:

An amended request from the Department of Public Property, Parks Division, to increase the dollar amount necessary to purchase basketball hoop systems from Pro Dunk Hoops from \$6,000.00 as originally approved at BOC on 4/15/26 to an amount not to exceed \$6,858.00. 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.

Attachments

quote
ordinance
BOC form



Since 1984
www.produnk.com

INVOICE

Order #126252
05/15/2026

Please remit payment to
Hoops Inc.
22047 Lutheran Church Rd.
Tomball, TX 77377
1-888-600-8545

BILL TO
Linda OConnor
City of Lorain
Parks Dept, 2132 West Park Drive
Lorain, OH 44053
(440) 204-2579
linda_oconnor@cityoflorain.org, a_santana@cityoflorain.org

SHIP TO
Linda OConnor
City of Lorain
Parks Dept, 2132 West Park Drive
Lorain, OH 44053
(440) 204-2579
linda_oconnor@cityoflorain.org, a_santana@cityoflorain.org

P.O. NUMBER	TERMS	PAYMENT STATUS
-	Due on Receipt	Unpaid

QTY	DESCRIPTION	UNIT PRICE	TOTAL
2	Hercules Diamond Basketball System (HERDBS) - Rust Armor: With - Backboard Material: Steel	\$3,429.00	\$6,858.00
2	Pro Dunk Basketball (PDBALL)	\$0.00	\$0.00
2	8x8 Black Pole and Gusset Padding System (88PGPS)	\$0.00	\$0.00
2	Shipping (SHIP)	\$0.00	\$0.00
		Subtotal:	\$6,858.00
		Sales Tax:	\$0.00
		Total:	\$6,858.00
		Payments:	(\$0.00)
		Balance Due:	\$6,858.00

ORDINANCE NO. 173-25

AN ORDINANCE AUTHORIZING THE SAFETY/SERVICE DIRECTOR TO ACCEPT THE DONATION OF TWENTY THOUSAND DOLLARS (\$20,000.00) FROM LORAIN LIONS CLUB FOR BASKETBALL COURT REFURBISHING AT LAKEVIEW PARK SOUTH.

WHEREAS, Lions Club International Foundation has granted \$15,000.00 to Lorain Lions Club to partially fund the refurbishment of the existing basketball court at Lakeview Park South; and

WHEREAS, Lorain Lions Club desires to donate an additional \$5,000.00 for refurbishment of said court; and

WHEREAS, Lorain Lions Club desires to donate a total amount of \$20,000.00 for complete refurbishing of the existing basketball court at Lakeview Park South , and the City of Lorain wishes to accept said donation; and

WHEREAS, the City of Lorain, through its Safety/Service Director is hereby authorized to accept the donation of \$20,000.00 for basketball court refurbishing at Lakeview Park South; and

WHEREAS, the City of Lorain desires to express its deepest appreciation for the generous donation from Lorain Lions Club for basketball court refurbishing at Lakeview Park South in the City of Lorain.

NOW, THEREFORE BE IT ORDAINED BY THE CITY OF LORAIN, STATE OF OHIO:

SECTION I That the Safety/Service Director is hereby authorized to accept the donation of twenty thousand dollars from Lorain Lions Club for refurbishing of the basketball court at Lakeview Park South. Funding will be through Parks Contractual Services account 1010.B200.6300.1500 for said purpose.

SECTION II That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal actions were in meetings open to the public and in compliance with Section 121.22 of the Ohio Revised Code.

SECTION III Except as otherwise provided herein, this ordinance shall be in force and take effect after the earliest period allowed by law.

PASSED: November 17, 2025 Mary Spruzinski
PRESIDENT OF COUNCIL - *pro tempore*

ATTEST: Breanna Dill, CLERK

APPROVED: November 17, 2025

J Bradley
MAYOR



CITY OF LORAIN

City Council Regular Meeting

10. b.

Meeting Date: 11/17/2025

Submitted by: Linda OConnor

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE

AN ORDINANCE AUTHORIZING THE SAFETY/SERVICE DIRECTOR TO ACCEPT THE DONATION OF TWENTY THOUSAND DOLLARS (\$20,000.00) FROM LORAIN LIONS CLUB FOR BASKETBALL COURT REFURBISHING AT LAKEVIEW PARK SOUTH.

PURPOSE AND BACKGROUND

Lorain Lions Club has received a grant from Lions Club International Foundation and will add to the grant funds with Lorain Lions Club funds to complete the refurbishment of the existing basketball court at Lakeview Park South. The existing basketball court is in disrepair, and the current hoop systems need to be replaced. Additionally, seating is needed at the court. The donation from Lorain Lions Club will address all these needs.

RECOMMENDATION TO COUNCIL:

We recommend Council consider passage of this ordinance.

Admin Only

___ Ord. auth the S/S Director to accept the donation of \$20,000 from Lorain Lions Club for basketball court refurbishing at Lakeview Park.

Attachments

ordinance

Form Review

Inbox	Reviewed By	Date
Garcia	Lori Garcia	11/12/2025 01:19 PM
Carrion	Rey Carrion	11/12/2025 03:53 PM
Mayor Bradley	Jack Bradley	11/12/2025 05:36 PM
P. Riley	Michele Beko	11/13/2025 10:19 AM
Form Started By: Linda OConnor		Started On: 11/10/2025 09:21 AM
Final Approval Date: 11/13/2025		

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski	✓		Nutt	Absent	
Dimacchia	Absent		Moon		
DuVall			Arroyo		
Henley			Spellacy		
Kempton			Thornsberry		
Carter			Arredondo		



BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in Council Chambers.
(Meeting location, day and time is subject to change with advanced notice)

All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.

<<< Answer all of the following questions for each request submitted >>>

- 1. Request Date: 5/22/2026

- 2. Name of Department Submitting Request: **Public Property, Parks Division**

- 3. **Summary of Report:**
An amended request from the Department of Public Property, Parks Division, to purchase basketball hoop systems for the court at Lakeview Park South for an amount not to exceed \$6,858.00. The original amount of \$6,000.00 was approved by BOC on 4/15/26. Pro Dunk Hoops is the only supplier of the Hercules Diamond basketball systems used in City of Lorain Parks. These systems have proven their longevity within our parks. Funding will be through account 1010.B200.6300.1500.

- 4. Name of Vendor: **Pro Dunk Hoops**

- 5. Amount: **\$6,858.00**

- 6. Number of account to be used for funding: **1010.B200.6300.1500**

- 7. **VENDOR DETAIL**

Sole Source Vendor - Yes State Purchasing Vendor - No

List the names and the quote received from *at least* three vendors for the requested item;
Or, if bids were submitted, use this area to list vendor names and bid amounts.

- Vendor #1 Pro Dunk Hoops, Inc.

- Vendor #2 _____

- Vendor #3 _____

- Vendor #4 _____

- 8. The Treasurer’s Office has verified that the vendor selected is registered with the City. **Yes**

- 9. Is the amount requested due to a change order? **No**



**BOARD OF CONTROL
REQUEST FORM**

10. If necessary, has City Council approved and when? _____



CITY OF LORAIN

Board of Control

2. e.

Meeting Date: 05/27/2026

Subject:

A request from the Department of Public Property, Parks Division, for replacement liners for the ice skating rinks at Oakwood and Lakeview South Parks by EZ Ice, Inc for an amount not to exceed \$6,340.08. Funding will be through Parks Maintenance of Facilities account, 1010.B200.6400.2200. EZ Ice is the manufacturer of our portable ice skating rinks and is the vendor able to provide the liners for their rinks. EZ Ice is thus the sole source vendor.

Attachments

BOC Request Form and Quote



CITY OF LORAIN

Board of Control

Meeting Date: 05/27/2026

Subject:

A request from the Department of Public Property, Parks Division, for replacement liners for the ice skating rinks at Oakwood and Lakeview South Parks by EZ Ice, Inc for an amount not to exceed \$6,340.08. Funding will be through Parks Maintenance of Facilities account, 1010.B200.6400.2200. EZ Ice is the manufacturer of our portable ice skating rinks and is the vendor able to provide the liners for their rinks. EZ Ice is thus the sole source vendor.



**BOARD OF CONTROL
REQUEST FORM**

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in Council Chambers.
(Meeting location, day and time is subject to change with advanced notice)

All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.

<<< Answer all of the following questions for each request submitted >>>

- 1. Request Date: 5/22/2026
- 2. Name of Department Submitting Request: Public Property, Parks Division

3. Summary of Report:
An amended request from the Department of Public Property, Parks Division, to purchase liners for our EZ Rink ice rink systems for an amount not to exceed \$6,340.08. EZ Ice is the vendor that supplied the original rink systems and is able to provide liners for our current rinks. Funding will be through account 1010.B200.6400.2200

- 4. Name of Vendor: EZ Ice , Inc.
- 5. Amount: \$6,340.08
- 6. Number of account to be used for funding: 1010.B200.6400.2200

7. VENDOR DETAIL

Sole Source Vendor - Yes State Purchasing Vendor - No

List the names and the quote received from *at least* three vendors for the requested item;
Or, if bids were submitted, use this area to list vendor names and bid amounts.

- Vendor #1 EZ Ice, Inc.
- Vendor #2 _____
- Vendor #3 _____
- Vendor #4 _____

- 8. The Treasurer’s Office has verified that the vendor selected is registered with the City. Yes
- 9. Is the amount requested due to a change order? No
- 10. If necessary, has City Council approved and when? _____

Invoice

EZ ICE, Inc.
 303 Wyman St. Suite 300
 Waltham, MA 02451
 (262) 394-2360

DATE 5/21/2026
 Order # D19072

CUSTOMER	
Mindy Stoyka	
City of Lorain	
2132 W Park Dr	
Lorain OH 44053	
United States	

DESCRIPTION	Qty	AMOUNT
Replacement Liner for 80' x 175' Rink (85' x 180' Liner)	2	\$6,846.00
Discount	10%	-\$684.60
Discount		
Shipping	Standard Freight	\$178.68
Tax		

**Please address all checks to "EZ ICE, Inc."*

TOTAL DUE (USD) \$6,340.08



CITY OF LORAIN

Board of Control

2. f.

Meeting Date: 05/27/2026

Subject:

*****A REQUEST TO WAIVE THE 24-HOUR RULE AND ADD AN ITEM FOR CONSIDERATION**

A request from the Building, Housing, and Planning and Safety/Service Departments to ratify an agreement with Merchant McIntyre Associates to aid the City of Lorain in securing federal funding. Funding will come from account #1010.V100.3110.6300.1500 in an amount not to exceed \$24,000.00.

Attachments

BOC Request Form



BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in Council Chambers.
(Meeting location, day and time is subject to change with advanced notice)

All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.

<<< Answer all of the following questions for each request submitted >>>

1. Request Date:
2. Name of Department Submitting Request:
3. Summary of Report:

4. Name of Vendor:
5. Amount: \$
6. Number of account to be used for funding:
7. VENDOR DETAIL
Sole Source Vendor - Yes No State Purchasing Vendor - Yes No

List the names and the quote received from *at least* three vendors for the requested item;
Or, if bids were submitted, use this area to list vendor names and bid amounts.

Vendor #1 _____

Vendor #2 _____

Vendor #3 _____

Vendor #4 _____

8. The Treasurer's Office has verified that the vendor selected is registered with the City. Yes No
9. Is the amount requested due to a change order? Yes No
10. If necessary, has City Council approved and when? (Please provide Ordinance number) _____