



# CITY OF LORAIN

## Board of Control

### Meeting of June 3, 2026

#### **I. ROLL CALL**

The Board of Control meeting was called to order at 2:29 p.m. by Mayor Bradley. In attendance were Mayor Jack Bradley, Safety/Service Director Rey Carrion, Assistant Chief Bowers, Mike Darnos, Gwen Frey, Dale Vandersommen, Alex Berki and Alonna Lopez.

#### **II. MATTERS FOR DISCUSSION**

**a. Lorain Fire Department requests the purchase of a Rescue Swimmer Course. The course will be provided by LongShore Rescue 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. This request was previously approved on May 27, 2026. The vendor has since changed so the request is being resubmitted.**

Discussion: A change is being made to the vendor's name. This training will cover multiple firefighters and will be conducted in a classroom, pool, and in Lake Erie.

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 Department of Public Property, Streets Division to purchase residential street sweepings hauling and disposal from Rumpke for an amount not to exceed \$85,000.00. This amount includes up to 1500 tons of debris at \$56.40 per ton, which includes hauling to Noble Road Landfill. This tonnage is based on 2025 total tonnage. A quote of \$77.87per ton for disposal was received from Republic Services with an additional \$10.25 per ton for hauling by Haslage Trucking, making the total cost \$88.12 per ton. Rumpke provided the lowest and best quote. Funding will be through account 4030.C403.6700.7000..**

Discussion: An amendment was made to this request to change the amount to "an amount not to exceed \$79,500.00". This is for the removal of the street sweeper debris. The debris is cleaned out as needed.

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.

**e. A request from the Engineering Department to award to the lowest and best bidder Irvin's, Inc. in the amount of \$72,223.00 which includes 10% contingency for the construction of the 2026 Sidewalk Improvement Project. This will be funded from Account 4010.C401.6300.2800 Sidewalk Construction. One other bid was received, Terminal Ready Mix in the amount of \$76,024.76.**

Discussion: There is not a contingency amount included in the Terminal Ready Mix bid. A concern was brought up regarding Irvin's not meeting bid specifications. The Engineering Department and the Law Department worked with Irvin's to get that cleared up. Irvin's is registered with the Bureau of Workers Comp. as a drug-free workplace. The City requires the company to be registered before the contract can be executed and all the requirements have been satisfied.

Mayor Bradley made the motion to withdraw 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 Engineering Department to increase a purchase order to Ohio CAT in the amount of \$3,447.36 for a total authorized amount of \$12,335.00 for the purchase of a general-purpose loader bucket to be paid from Dredge Fund 2900.R290.6400.2400. An amount of \$8,887.64 was previously approved by BOC for this purchase.**

Discussion: The Board of Control approved a request last year to purchase a bucket for this equipment. The loader is an older model and when the bucket was delivered it was discovered that it does not fit the model we have. This request is to purchase an adapter so the bucket purchased can be attached to the loader.

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. The Black River WWTP is requesting approval for an emergency purchase order to cover the cost of renting a 12" backup portable pump from Ohio CAT. The rental was necessary due to forecasted heavy rainfall while two of the five headworks pumps were out of service. Given the anticipated weather conditions, I felt it was necessary to secure a backup pump to help ensure the plant did not experience flooding. One of the pumps has since been repaired, bringing us back to four operational pumps, with a new fifth pump expected to arrive within the coming weeks. The total cost for the rental was \$8,557.44. Funding for this emergency request will be provided from Account: 6130.P613.6310.6700.1500. Facility Improvement.**

Discussion: This pump was rented for two weeks as an emergency due to bad weather that was predicted. The department will explore the possibility of purchasing an extra pump to have on hand in the event of an emergency.

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. The Black River WWTP requests approval for the purchase of SCADA upgrades for the Kay Drive Retention Basin from Pro-Tech Systems Group. The upgrades are necessary to modernize the station controls and ensure the continued reliable operation of the facility. The existing controls are outdated and in need of replacement, and this is the last station within the system that has not yet been upgraded. The total cost for the upgrade is \$17,150.00.**

**Funding for this purchase will come from accounts: 6130.P613.6310.6700.1500 Facility Improvement, and 6130.P613.6420.6700.1306 Equipment Maintenance.**

Discussion: This is a sole source vendor. This system was installed at least twenty years ago when the facility was originally built. The system is becoming obsolete, and it is becoming increasingly difficult to locate parts to fix the system. The update will allow the department to control the system remotely. The department is aiming to have this update and work completed by August.

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.

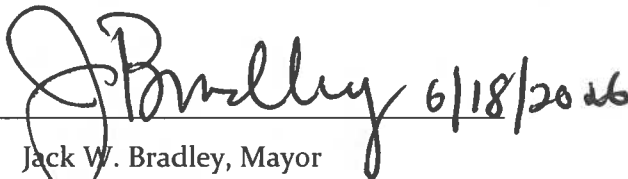
**g. A request from the Lorain Utilities Water Purification Department for a purchase order in the amount of \$36,780.00 with HDR, Inc for the professional engineering services agreement for the Fulton hydropillar standpipe replacement project. Through the agreement, HDR, Inc. will provide design phase, bid phase and construction services. Funding GL Account 6020.P602.6440.6300.1500 Contractual Services.**

Discussion: This item will be withdrawn at the request of the Utilities Department.

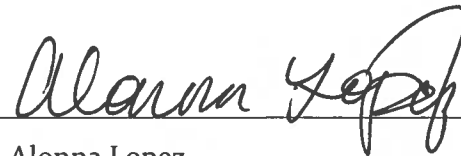
Mayor Bradley made the motion to withdraw the request; Safety/Service Director Rey Carrion seconded the motion.

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

The Board of Control Meeting of June 3 adjourned at 2:51 p.m.



Jack W. Bradley, Mayor  
City of Lorain, Ohio



Alonna Lopez  
Secretary for Board of Control