

**CITY OF LORAIN
BOARD OF CONTROL
AGENDA
JUNE 3, 2026 at 2:30 p.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 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.

- 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..

- c. 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.

- 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.

- 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.

- 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.

- 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.

3. **ADJOURNMENT**



CITY OF LORAIN

Board of Control

2. a.

Meeting Date: 06/03/2026

Subject:

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.

Attachments

LFD Rescue Swimmer Course

BOC - LFD Rescue Swimmer Course Revised

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: 6/3/26

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. Request was previously approved on May 27, 2026. Resubmitted due to vendor change.

Name of Vendor: LongShore Rescue LLC

Amount: \$9,350.00

Number of account to be used for funding: 1010.S500.8100.1600 Education and In Service

4. 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: 06/03/2026

Subject:

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 \$77.87 per 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..

Attachments

quote
BOC form



Noble Road Landfill • 170 E Noble Road Shiloh, Ohio 44878 • 419 895-0058

CUSTOMER INFORMATION		Date	5/13/2026	GENERATOR / SITE INFORMATION		Lorain County	
Customer Name	City of Lorain		Generator/Site Name	City of Lorain Public Streets			
Mailing Address	114 E 35 th St		Site Address				
City, State, Zip	Lorain, Ohio		City, State, Zip				
Contact Name	Linda Oconnor		Site Contact Name				
Phone #	440 204 2579	Fax #		Phone #		Fax #	
Email Address	Linda_oconnor@cityoflorain.org		Email Address				

SERVICE DESCRIPTION : TRANSPORTATION & DISPOSAL ONLY

Quantity	Unit	Waste ID	Product or Service Description	Unit Cost / Fees	Extended Cost
	Tons	018	Residential Street Sweepings (Noble Rd Landfill) Trans & Disposal	\$28.20 per ton disposal \$28.20 per ton trans (*22 ton minimum)	
TOTAL ESTIMATED COST					

TERMS AND CONDITIONS

Street Sweepings have been approved for disposal into Rumpke Noble Rd landfill. *Any loads weighing less than 22 tons will be billed at a transportation charge on 22 tons. Rates will be valid from July 1st 2026 through May 31st 2027.

Rumpke invoices weekly at all Transfer Stations and Landfills, payment terms are net 30 days upon receipt of invoice.

Material is to be delivered to our facility @ 170 E Noble Rd., Shiloh, Ohio 44878. Contact Rich Chandler @ 419 528-9969 to activate account.

CUSTOMER CERTIFICATION AND ACCEPTANCE

Rumpke only accepts municipal solid waste, construction and demolition debris at its Transfer Station(s) and Landfill(s) , and certain special and/or industrial waste allowed under the Landfill's permit and license (hereinafter "Waste"). No Waste other than those types specifically provided for herein will be acceptable for disposal at the Landfill. Customer agrees that it shall not dispose of any waste except for these types of Waste. Waste specifically excludes hazardous, explosive, highly flammable, infectious, pathological, radioactive, residual, toxic or illegal waste, as defined under any applicable law or regulation. In addition, all Waste delivered to Rumpke for disposal must conform to all applicable federal, state and local laws, regulations, rules and orders relating at any time to the transportation and disposal of Waste

Printed Name		Title	
Signature		Signature Date	

PREPARED BY

Rumpke Landfill Name	Rich Chandler	Title	Northern Ohio Disposal Sales
Signature	<i>Rich Chandler</i>	Signature Date	5/13/2026

O'Connor, Linda

From: Standing, Clarissa <CStanding@republicservices.com>
Sent: Friday, April 24, 2026 11:48 AM
To: O'Connor, Linda; Wright, Letticia
Subject: RE: City of Lorain street sweepings

Warning: Unusual sender <cstanding@republicservices.com>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Hi Linda,

I did send you pricing for haul and disposal, sorry I misunderstood the request.

I can certainly give you pricing for disposal only:

\$77.87 per ton (\$71.12 per ton plus \$6.75 Lorain County Fees).

A special waste profile must be approved prior to shipping and a special waste manifest needs to accompany every load.

Thank you,

Clarissa Standing

Manufacturing & Environmental Services Executive

40195 Butternut Ridge Rd.

Elyria, OH 44035

e cstanding@republicservices.com

o 440-458-5191

c 440-920-7500

w RepublicServices.com

Special Waste profiles are now *online!* Our new online portal allows our customers to create new profiles, recertify profiles, view disposal tickets and more. Log in here to manage your profiles in the [Special Waste Online Account](#).



The graphic features the Republic Services logo (a red star with a white outline) on the left. To its right, the text "REPUBLIC SERVICES" is written in white on a blue background. Below this, the text "Manufacturing Customer Service Support" is written in white. Further down, contact information is listed in white: "Phone call only - 877.926.0830", "Text only - 855.574.9765", "Monday - Friday, 7:30 a.m. - 5 p.m.", and "Manufacturing@RepublicServices.com". The background of the graphic shows a worker in a yellow safety vest and hard hat walking past a blue Republic Services container in an industrial setting.

O'Connor, Linda

From: Chuck Haslage <chuck@haslagetrucking.com>
Sent: Monday, April 27, 2026 12:14 PM
To: O'Connor, Linda
Subject: RE: City of Lorain street sweepings

Warning: Unusual sender <chuck@haslagetrucking.com>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Hauling street sweeping from E. 36st pad to Lorain County landfill \$10.25 a ton all in , good for 2026 through April of 2027 .

Chuck Haslage

From: O'Connor, Linda <Linda_OConnor@cityoflorain.org>
Sent: Friday, April 24, 2026 10:15 AM
To: Chuck Haslage <chuck@haslagetrucking.com>
Subject: RE: City of Lorain street sweepings

DISREGARD!!!! I'm so sorry, Rumpke is handling our dumps this year, so you WILL NOT be needed to haul right now,

BUT....will you please quote me for 2026 hauling? I'm getting quotes from Republic and Rumpke and will keep you posted.

Thanks- sorry for my confusion!
~Linda

From: O'Connor, Linda
Sent: Friday, April 24, 2026 10:11 AM
To: Chuck Haslage <chuck@haslagetrucking.com>
Subject: City of Lorain street sweepings

Good morning Chuck 😊

We need the sweeper pad cleared off for street sweepings. Please let me know when you can start.

It's also (past) that time to get quotes for hauling again. It totally slipped my mind this year!

Please quote me for taking our sweeper debris to the dump.
Thank you!
~Linda



**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: 05/26/2026
- 2. Name of Department Submitting Request: Public Property
- 3. Summary of Report: 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. Rumpke provided the lowest and best quote.
- 4. Name of Vendor: Rumpke
- 5. Amount: not to exceed \$85,000.00
- 6. Number of account to be used for funding: 4030.C403.6700.7000
- 7. 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 Rumpke \$56.40/ton hauling & disposal
- Vendor #2 Republic Services \$77.87 disposal/ Haslage \$10.25 hauling
- 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. c.

Meeting Date: 06/03/2026

Subject:

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.

Attachments

BOC Request Form
Bid Tab

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	\$65,657.30	TOTAL	\$76,024.76
					10% Contingency	\$6,565.73	10% Contingency	\$7,602.48
					GRAND TOTAL	\$72,223.03	GRAND TOTAL	\$83,627.24



CITY OF LORAIN

Board of Control

2. d.

Meeting Date: 06/03/2026

Subject:

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.

Attachments

BOC Agenda Form

Loader Attachment Quote



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: 06/02/26
- 2. Name of Department Submitting Request: Engineering Department
- 3. Summary of Report: 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.

4. Name of Vendor Ohio CAT

5. Amount: \$3,447.36

6. VENDOR DETAIL

Sole Source Vendor - No

State Purchasing Vendor - Yes (Sourcewell)

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 NA
Vendor #2 NA
Vendor #3 NA

- 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? n/a



Quote 5182026

May 18, 2026

CITY OF LORAIN
Lorain, Ohio
ATTN: KEVIN SIPKOVSKY

GPP General Purpose Performance Style Bucket
4 Yd, O.E.M. Width
With Bolt-On Skid Shoes
Drilled to Accept OEM Bolt-On Adapters and Segments (if offered by the
OEM)
With Coupler Brackets
With Bolt-On Edges, O.E.M. Compatible
Extended Spillplate, 10" Length
3912 LBS.
To fit a Caterpillar 938G
TOTAL COST OF BUCKET : \$12,335.00

WARRANTY
Standard Warranty

Thank you for your interest in Ohio CAT and Caterpillar products for your business needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Brian Gillard
Machine Sales Representative
Ohio CAT
BGillard@ohiocat.com
440-241-6928

Semper FI



CITY OF LORAIN

Board of Control

2. e.

Meeting Date: 06/03/2026

Subject:

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.

Attachments

BOC - BRWWTP - 12in backup portable pump - Ohio CAT

Quote - BRWWTP - Backup Portable Pump - Ohio CAT Rental



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 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:** May 29, 2026
- 2. **Name of Department Submitting Request:** Utilities Black River WWTP
- 3. **Summary of Report:** 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.
- 4. **Name of Vendor:** Ohio CAT Rental.
- 5. **Amount:** Eight Thousand Five Hundred Fifty-Seven Dollars and ⁴⁴/₁₀₀ \$8,557.44
- 6. **Number of account to be used for funding:** 6130.P613.6310.6700.1500

7. VENDOR DETAIL

Sole Source Vendor - Yes

State Purchasing Vendor - Yes

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 _____

- 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? **Yes / No**
- 10. If necessary, has City Council approved and when? _____



3993 E ROYALTON RD
 CLEVELAND, OH 44147
 PHONE: (800) 837-6200 FAX: (440) 526-9513

RENTAL INVOICE
INVOICE RR0000068842

ACCT#: 3096459
 INVOICE DATE: 05/28/2026
 INVOICE AMOUNT: \$8,557.44
 REFERENCE #: M84704-01
 PO #: NEED
 ORDERED BY: ALEX BERKI
 440-670-2655

JOBSITE INFO: ALABAMA AVE
 LORAIN
 100 ALABAMA AVE
 LORAIN OHIO 44052

CONTACT NAME: ALEX BERKI
 CONTACT PHONE: 440-670-2655

DATE OUT: 05/13/2026 WED 04:00 PM
 DATE IN: 05/26/2026 TUE 10:15 AM

SALES REP: JARED SINARSKI

CITY OF LORAIN UTILITIES
 1106 FIRST STREET
 LORAIN OH 44052

QTY	DESCRIPTION	TERMS CODE: 2	DAY	WEEK	4WEEK	TOTALS
-----	-------------	------------------	-----	------	-------	--------

Rental Items

1	GORMAN-RUPP COMPANY MODEL PAS12A60D ID NO: WR91967 SERIAL NO: 1794166		\$575	\$1,725	\$5,175	3,450.00*
HRS OUT: 152.0 CURRENT SMU: 158.0 Total: 6.0						
1	BULK INVENTORY (ONLY) MODEL STR 12 ID NO: R0STR0012 SERIAL NO: R0STR0012		\$16	\$48	\$144	96.00
3	BULK INVENTORY (ONLY) MODEL PE90 12 ID NO: R0PE90012 SERIAL NO: R0PE90012		\$16	\$48	\$144	288.00
6	BULK INVENTORY (ONLY) MODEL HS 1210 ID NO: R0HS01210 SERIAL NO: R0HS01210		\$45	\$135	\$405	1,620.00
7	BULK INVENTORY (ONLY) MODEL PP 1220 ID NO: WPP01220 SERIAL NO: WPP01220		\$15	\$45	\$135	630.00*
1	BULK INVENTORY (ONLY) MODEL PUMP AUX ID NO: BULKPUMP SERIAL NO: MISC-PUMP-ID		\$0	\$0	\$0	*
12" EXTRA ORINGS IF WE HAVE THEM. NO CHARGE						

Rental Subtotal: 6,084.00

Miscellaneous Items

1	DELIVERY FREIGHT					750.00
1	PICK-UP FREIGHT					750.00
1	RENTAL EQUIPMENT PROTECTION					973.44

Invoice Total 8,557.44

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK

Please Remit Payment To:

Ohio CAT
P.O. Box 854439
Minneapolis, MN 55485-4439

NOTE: Rent does NOT Apply to Purchase

PLEASE PAY FROM THIS INVOICE



CITY OF LORAIN

Board of Control

2. f.

Meeting Date: 06/03/2026

Subject:

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.

Attachments

BOC - BRWWTP - Kay Drive Basin SCADA Updates - Pro-Tech

Quote - BRWWTP - Kay Dr PLC Replacment Quote 2026



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 2:00 p.m. on the Mondays prior to the meeting, or by 2:00 p.m. two days 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: May 29, 2026
- 2. Name of Department Submitting Request: Utilities Black River WWTP
- 3. Summary of Report: 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.
- 4. Name of Vendor: Pro-Tech Systems Group.
- 5. Amount: Seventeen Thousand One Hundred-Fifty dollars and ^{no}/₁₀₀ \$17,150.00
- 6. Number of account to be used for funding: 6130. P613 6310. 6700. 1500. Facility Improvement
- 7. VENDOR DETAIL Sole Source Vendor – **Yes** State Purchasing Vendor – **Yes**

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**
- 9. Is the amount requested due to a change order? **No**
- 10. If necessary, has City Council approved and when? na



May 21, 2026
Q222381revisedIV

123 E. WATERLOO RD.
AKRON, OH 44319
TELEPHONE: (330) 773-9828
FAX: (330) 773-9928
EMAIL: CHRIS@PTEINC.COM

Subject: Lorain Black River Kay Drive Upgrade

Thank you for the opportunity to provide a quotation for the Lorain Black River Kay Drive Upgrade. Pro-Tech Systems Group is quoting the following equipment per the following items:

- Upgrade the existing Allen Bradley processor to Wago
- Convert OIT to Magelis to Communicate with new PLC
- PLC Programming
- OIT Development
- SCADA Modification
- Installation
- Testing
- Startup and Commissioning

Pro-Tech Systems Group Price **\$17,150.00**

***Instrumentation Calibration and Startup**

- **On-Site Instrumentation Calibration and Controls Startup is Based on (1) mobilization for (8) hours. If instrumentation, Control Panels or Network Components are not ready for Scheduled Startup and additional mobilizations will be required, additional costs will be incurred.**

***The contract price for this Municipal construction project has been calculated based on the current prices for the component building materials. However, the market for the Instrumentation and Controls materials that are hereafter specified is considered to be volatile, and sudden price increases could occur. Pro-Tech Systems Group, Inc. agrees to use our best efforts to obtain the lowest possible prices from available building material suppliers, but should there be an increase in the prices of these specified materials that are purchased after execution of contract for use in this Municipal construction project, the Builder agrees to pay that cost increase to the Pro-Tech Systems Group, Inc. Any claim by the Pro-Tech Systems Group, Inc. for payment of a cost increase, as provided above, shall require written notice delivered by the Builder to the Owner stating the increased cost, the Instrumentation and Control material or materials in question, and the source of supply, supported by invoices or bills of sale.**



May 21, 2026
Q222381revisedIV

123 E. WATERLOO RD.
AKRON, OH 44319
TELEPHONE: (330) 773-9828
FAX: (330) 773-9928
EMAIL: CHRIS@PTEINC.COM

Standard Exclusions

Our scope EXCLUDES the mounting/installation of all devices (enclosures, instruments, field devices, etc); Field and interconnect wiring drawings; Conduit schedules; All piping (including spool pieces), conduit, wiring, cabling, and mounting hardware; Phone lines, radio towers, repeaters, poles, masts, and mounting; Installation and termination of all wiring and cabling; Furniture.

Standard Terms and Conditions of Sale

We offer our standard **TERMS AND CONDITIONS OF SALE** as Attachment 1. Issuance of an order or acceptance of this proposal constitutes acceptance of the included conditions and all conditions in Attachment 1.

Standard lead times

Submittals – 8-10 weeks

Panels – 6-10 weeks from date of release

Long lead items involving instrumentation will be clarified during the submittal process.

Many of Pro-Tech Systems Groups suppliers have advised that until further notice they reserve the right to amend the delivery date, the price and the scope or quantity of supply and/or other terms and conditions set out in their offer or quotation to the extent affected by the Covid-19 pandemic. Be advised the Pro-Tech Systems Group, Inc. considers the Covid-19 related changes imposed by our manufacturers and suppliers as outside of its reasonable control and subject to Force Majeure provisions.

This quote is valid for a period of 30 days. If you have any questions concerning this quotation, please call.

Best Regards,

A handwritten signature in black ink, appearing to read "CVIAR", is positioned above the printed name.

Chris Viar
Project Estimator



May 21, 2026
Q222381revisedIV

123 E. WATERLOO RD.
AKRON, OH 44319
TELEPHONE: (330) 773-9828
FAX: (330) 773-9928
EMAIL: CHRIS@PTEINC.COM

Pro-Tech Systems Group Terms and Conditions

ACCEPTANCE of this Order is expressly conditioned on Buyer's agreement that the terms and conditions set forth herein, together with any plans or specifications approved in writing by **Pro-Tech Systems Group**, are the sole terms and conditions of the Order and constitute a contract representing the entire agreement of the parties with respect to the subject matter thereof. No amendment, modification or waiver of the terms and conditions of this order shall be binding on **Pro-Tech Systems Group**, unless made in writing and signed by an authorized representative of **Pro-Tech Systems Group**. Any additional or different terms and conditions contained in Buyer's proper orders or responses to the Order shall be deemed objected to by **Pro-Tech Systems Group** without need of further notice of objections and shall not be effective or binding unless assented to in writing signed by an authorized representative of **Pro-Tech Systems Group**. Buyer shall be deemed to have assented to all terms and conditions contained herein upon performance or part performance by **Pro-Tech Systems Group** under this contract. Should there be a conflict with any terms or conditions in any contract or purchase order used by Buyer, the terms and conditions herein shall prevail.

TERMS OF PAYMENT: 20% Payment on customer receipt of submittals, 80% Payment on multiple invoices. Net cash thirty (30) days, with a discount of one percent (1%) net cash ten (10) days allowed. A service charge of one and one-half percent (1 1/2%) per month will be added to unpaid balances after thirty (30) days. If Buyer's financial condition at any time does not justify continuance of the work to be performed by **Pro-Tech Systems Group** hereunder on the agreed terms of payment, **Pro-Tech Systems Group** may require full or partial payment in advance. In the event Buyer's bankruptcy or insolvency or in the event any proceeding is brought against Buyer, voluntarily or involuntarily, under the bankruptcy or any insolvency laws, **Pro-Tech Systems Group** shall be entitled to cancel any order then outstanding at any time during the period allowed for filing claims against the estate of Buyer and shall receive reimbursement for its proper cancellation charges. **Pro-Tech Systems Group's** rights under this provision are in addition to any other rights available to it at law or in equity.

RETAINAGE: Pro-Tech Systems Group, Inc., Inc will allow a maximum retainage of 4% on labor only, payable within 30 days of completion of Pro-Tech Systems Group, Inc. work.

TAXES: The price quoted in this contract does not include any taxes and in the event taxes of any nature are assessed, they shall be added to the price herein, unless Buyer is exempt from tax and demonstrates such exemption to the satisfaction of **Pro-Tech Systems Group**.

WARRANTIES: **Pro-Tech Systems Group** warrants to Buyer that equipment furnished pursuant to this contract will be free from defects in material, workmanship and title and will be of the kind and quality specified in **Pro-Tech Systems Group's** quotation.

The foregoing equipment warranties (excluding the warranty of title) shall terminate one (1) year after the date of completion of the work or shipment of the part, requiring correction under this warranty.

Pro-Tech Systems Group warrants to Buyer that software furnished pursuant to this contract will be free from defects and will be of the kind and quality specified in **Pro-Tech Systems Group's** quotation.

The foregoing software warranties (excluding the warranty of title) shall terminate ninety (90) days after the date of completion of the work or shipment of the part, requiring correction under this warranty.

If any product covered by this contract fails to meet the foregoing warranties (except title), Buyer's exclusive remedies shall be for **Pro-Tech Systems Group** to correct any such failure by either (at the option of **Pro-Tech Systems Group**) replacing defective parts or repairing any defective parts of the equipment. **Pro-Tech Systems Group** shall not be responsible for providing working access to the defect, including the removal, disassembly, replacement or reinstallation of any equipment, materials or structures. Any portion which does not so conform will be corrected by **Pro-Tech Systems Group** upon notification by the purchaser. Upon expiration of the warranty period, all liability of **Pro-Tech Systems Group** for its equipment and services shall terminate.

Pro-Tech Systems Group limits its warranty on components not manufactured by **Pro-Tech Systems Group** to the conditions and duration of warranty offered to **Pro-Tech Systems Group** by the component manufacturer.

DISCLAIMER AND INTELLECTUAL PROPERTY STATEMENT: The materials comprising these documents are provided by Pro-Tech Systems Group, Inc. ("PTSG") as a service to its customers on an "as-is, as-available" basis for informational purposes only. PTSG assumes no responsibility for any errors or omissions in these materials. PTSG makes no commitment to update the information contained herein.

Copyrights in all PTSG Standards and documentation whether electronic or other format are owned by PTSG. No PTSG Documentation may be reproduced, stored in a retrieval system or transmitted in any form or by any means, either in whole or in part, without prior written permission of PTSG, save within the limits provided by United States legislation.



May 21, 2026
Q222381revisedIV

123 E. WATERLOO RD.
AKRON, OH 44319
TELEPHONE: (330) 773-9828
FAX: (330) 773-9928
EMAIL: CHRIS@PTEINC.COM

We incorporate both visible and invisible watermarks into PTSG Standards and you agree that the following terms and conditions are applicable. PTSG makes no, and expressly disclaims any, representations or warranties, express or implied, regarding the PTSG Standards and documentation, including, without limitation, any implied warranties of merchantability or fitness for a particular purpose. PTSG makes no, and expressly disclaims any, warranties, express or implied.

All materials contained in this documentation are protected by copyright laws, and may not be reproduced, republished, distributed, transmitted, displayed, broadcast or otherwise exploited in any manner without the express prior written permission of PTSG. You may download materials (one copy per page) from our Website for your personal and non-commercial use only, without altering or removing any trademark, copyright or other notice from such material.

PTSG's names and logos and all related trademarks, trade names, and other intellectual property are the property of PTSG and cannot be used without its express prior written permission.

NO CLAIMS FOR DIRECT OR CONSEQUENTIAL DAMAGES SHALL BE ALLOWED.

PRO-TECH SYSTEMS GROUP DISCLAIMS ANY MERCHANTABILITY OR WARRANTY OF FITNESS FOR ANY PARTICULAR USE WITH RESPECT TO THE PRODUCTS BEING SOLD PURSUANT TO THIS CONTACT. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE FACT OF THIS CONTRACT.

LIMITATION OF LIABILITY: Pro-Tech Systems Group shall not be liable for special, incidental, or consequential damages under any circumstances, including, but not limited to, loss of profits or revenue, loss of use of equipment, or cost of temporary equipment. Pro-Tech Systems Group's maximum liability, whether based in contract, tort (including negligence), or otherwise shall not exceed the price of this contract.

Unless otherwise specifically agreed to in writing by an authorized officer of Pro-Tech Systems Group, no Buyer, representative or any other person shall have the right to examine or audit Pro-Tech Systems Group's cost accounts, books, or records of any kind on any matter, or be entitled to or have control over any engineering or production prints, drawings, or technical data which Pro-Tech Systems Group, in its sole discretion, may consider in whole or in part, proprietary to Pro-Tech Systems Group.

DELAYS: Pro-Tech Systems Group will not be liable for any delay in the performance of this contract or for any damages suffered by Buyer by reason of such delay, when such delay is directly or indirectly caused by or in any manner arises from fires, floods, accidents, riots, acts of God, war, governmental interference or embargoes, strikes, labor difficulties, shortage of labor, fuel, power, materials or supplies, transportation delays or other cause or causes (whether or not similar in nature to any of those herein above specified) beyond its control.

QUOTATIONS: This quotation will expire thirty (30) days from its date unless otherwise stated in the quotation or extended in writing by Pro-Tech Systems Group.

PRICE POLICY: Prices are net to all purchasers. Prices are firm for contracts completed within one (1) year from the date of quotation. Equipment or services delivered beyond one (1) year from date of quotation will be subject to price escalation of one-half percent (1/2%) per month or greater based on supplier increases.

DELIVERY: Unless otherwise specified by Pro-Tech Systems Group delivery will be made and title passed F.O.B. point of shipment to Buyer. Risks of loss or damage pass to Buyer on delivery. If products are to be delivered by Pro-Tech Systems Group, such products are to be received and unloaded by Buyer at Buyer's expense and risk.

GOVERNING LAW: The law of the State of Ohio shall govern the validity, performance, interpretation and the effect of this agreement.

AMENDMENTS: This contract may not be modified nor rescinded in any manner except by the written agreement of both Buyer and Pro-Tech Systems Group.

Upon acceptance of the agreement Pro-Tech Systems Group will require a full set of plans and specs w/ addendums, project start and completion dates, and a project schedule.

The above Standard Terms and Conditions are accepted:

By: _____
Title: _____
Date: _____



CITY OF LORAIN

Board of Control

2. g.

Meeting Date: 06/03/2026

Subject:

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.

Attachments

BOC - Purification - Fulton hydropillar standpipe replacement project - HDR
Quote - Purification - Fulton Tower Standpipe Replacement - HDR



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 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: 05.29.26
- 2. Name of Department Submitting Request: Lorain Utilities Water Purification Department
- 3. Summary of Report: 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.
- 4. Name of Vendor: HDR, Inc.
- 5. Amount: \$36,780.00
- 6. Number of account to be used for funding: 6020.P602.6440.6300.1500

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
- 9. Is the amount requested due to a change order? Yes / **No**
- 10. If necessary, has City Council approved and when? _____



April 21, 2026

Avery Brown
Superintendent, Water Purification
City of Lorain, OH
1106 W. 1st Street
Lorain, OH 44052

Re. Fee Proposal
Fulton Tower Standpipe Replacement

Dear Mr. Brown:

HDR is pleased to submit a formal fee proposal to support the City of Lorain's Fulton Tower Standpipe Replacement in Lorain, OH. The Fulton Tower Standpipe is in need of repairs that include replacement of the existing 24-inch insulated, concrete lined, ductile iron standpipe. The replacement section extends from just above a 24" butterfly isolation valve in the ground level pump station and extends vertically to the bottom of the storage tank. The length of this work is approximately 125 feet. To allow for the replacement of the standpipe, demolition and restoration of the ground level booster pump station ceiling may be needed.

Based on our discussions, HDR will provide design phase services, bid phase services, and construction phase services for a duration up to seven months. This assumes that Notice-to-Proceed will be received by April 24, 2026. The project timeline is as follows:

- Design Phase Services: April 27, 2026 through May 15, 2026
- Bid Phase Services: June 1, 2026 through July 31, 2026
- Construction Phase Services: August 3, 2026 through October 31, 2026

Design Phase Services:

Development of the plan set will include up to four sheets. These sheets may include:

- Title Sheet
- General Notes and Specifications
- Plan Sheet
- Detail Sheet

The City has developed a bid specification for the Fulton Tower Standpipe Replacement that will be included in the project manual. If additional specifications are

needed based on the design those specifications will be added to the plan set. The City will provide front-end documentation for the project manual, as needed.

No topographical survey, in-person structural inspection, or geotechnical investigation will be performed for the project. Plans will be developed based on available information provided by the City and available aerial images.

One one-hour virtual review meeting with the City will be held to finalize the plan set prior to Bidding.

A construction cost estimate will be developed and provided to the City prior to Bidding.

The City is responsible for preparing and obtaining all required permits.

Bid Phase Services:

Bid phase support services will consist of preparation of responses to bidder questions and development of a bid recommendation letter. Up to four responses to bidder questions have been included with an average response time of two hours per question.

The City will advertise the project. A pre-bid meeting is not included.

Construction Phase Services:

Construction phase services will consist of the following construction administration tasks:

- Attend the pre-construction meeting in-person. Meeting agenda and meeting summaries will be prepared by others.
- Review up to eight submittals with an average review time of two hours per submittal.
- Review and respond to requests for information (RFI) from the Contractor. Four RFI responses were included with an average review and response time of two hours per request.
- Attend progress meetings, as required. Three one-hour virtual meetings were included. Meeting agenda and meeting summaries will be prepared by others.
- Attend up to two construction observation site visits to review construction progress is in general conformance with design intent. A written summary of each site visit will be provided. Construction inspections services will be provided by the City.

Presented below in Table 1 are HDR's costs associated with delivering the scope of services outlined above. It is also assumed that the project will be administered as a task order to the current Master Services Agreement.

Table 1. Fee Summary

Task	Lump Sum Task Cost
1 – Project Management	\$4,870
2 – Design Phase Services	\$16,000
3 – Bid Phase Services	\$3,100
4 – Construction Phase Services	\$12,810
Total	\$36,780

Thank you for the opportunity to continue to serve the City of Lorain. We look forward to supporting you with the Fulton Tower Standpipe Replacement project.

If you have any questions about this fee proposal, or require additional information, please do not hesitate to contact me at (513) 984-7533 or michelle.iannicca@hdrinc.com or Adam Arnold at (216) 912-4269 or Adam.Arnold@hdrinc.com.

Sincerely,

HDR Engineering, Inc.



Michelle Iannicca, PE
Project Manager | Associate

cc. Adam Arnold, PE, HDR