

**CITY OF LORAIN
BOARD OF CONTROL
AGENDA
Wednesday, July 17, 2019 @ 9:30 am**

I. ROLL CALL

II. MATTERS FOR DISCUSSION

Item #1 – A request from the Utilities Department for approval of Purchase Order for DLZ Ohio, Inc. for the City of Lorain Annual Lining Program – CIPP testing in the amount not to exceed \$30,000.00. See attachments. Funded from Waste Water Facility Contractual Services – General Ledger Account 6130.P613.6460.6300.1500.

Item #2 – A request from the Fire Department to purchase a PA System for the new East Side Fire Station from Vasu Communications in the amount of \$20,734.90. Other vendors were solicited, but declined due to complexity issues.

Item #3 – A request from the Fire Department to purchase an Access Control System for Station 4 from BCT Alarm Services in the amount of \$5,370.50. Quotes were also received from Southeast Security in the amount of \$6,293.41 and Vasu Communications in the amount of \$10,669.34.

Item #4 – A request from the Building, Housing & Planning Department to enter into a Subrecipient Agreement and open a PO with El Centro to administer a financial literacy program. The project amount will be \$25,000.00. The funding for this project will come from the Block Grant – Home Ownership account – 2260.R226.7175.6300.6060.

Item #5 – A request from the Department of Building, Housing & Planning to approve repairs at 801 W. 23rd St. for Gregoria and Alicia Becerra in the amount of \$6,550.00 (which includes a 10% contingency of \$655.00 for the roof and gutters replacement). A total of three proposals have been received for the replacement of roof and gutters.

The three original proposals that were provided for the roof and gutters replacement included: Farley's Roofing (\$6,227.00), Home Depot (\$6,228.00), and Lowe's (\$6,757.50). Farley's Roofing was originally awarded the contract but withdrew, and Home Depot and Lowe's were unable to accept the project. Three additional proposals were received from: The Roofing Zone (\$6,120.00), Ironman Construction (\$6,550.00), and George's Roofing (roof only \$9,003.00). After Farley's Roofing Withdrew, the Roofing Zone was awarded the

contract; however, since then neither the resident nor the City has heard from the contractor in regards to starting the work.

The roof and gutters replacement will be performed by Ironman Construction. Ironman Construction has expressed their interest in completing the work and that they are available to begin during the last week of the month with an estimated completion time of a few days. The City will pay Ironman Construction directly. The work will be paid for out of the Block Grant Emergency Home Repair funds.

Item #6 – A request from the Department of Building, Housing and Planning to approve roof & gutters replacement at 907 E. 34th St. for Beth Turner in the amount of \$9,000.20 (which includes a 10% contingency of \$818.20). The work will be performed by Tim's Mid Ohio Home Improvements LLC. The City will pay Tim's Mid Ohio Home Improvements LLC. Three quotes were received for the roof & gutters replacement: Tim's Mid Ohio Home Improvements LLC (\$8,182.00), R&B Roofing (\$7,200.00), and Sears Home Services (\$12,100.00). Chief Electrician Velez determined that Tim's Mid Ohio Home Improvements LLC had the most comprehensive estimate and the best price for the work to be completed. This work will be paid out of the Block Grant Emergency Home Repair funds.

Item #7 – A request from the Department of Building, Housing and Planning to approve a roof replacement at 1700 W. 29th St. for Mary Turner in the amount of \$7,920.00 (which includes a 10% contingency of \$720.00). The work will be performed by Larry's Roofing. The City will pay Larry's Roofing. Four quotes were received for the roof replacement: Larry's Roofing (\$7,200.00), Bert Wilson's B&B Construction & Roofing Co. (\$6,575.00), Erie Shores Roofing (\$5,800.00), and Dan Williams Roofing (7,100.00). Chief Electrician Velez determined that Larry's Roofing had the most comprehensive estimate, best price, and best warranty for the work to be completed. This work will be paid out of the Block Grant Emergency Home Repair funds.

Item #8 – A request from the Department of Building, Housing and Planning to approve repairs at 1030 W. 19th St. for Lois Billings in the amount of \$18,587.53 (which includes a 10% contingency of \$1,689.78). The work will be performed Rosado Renovations. The City will pay Rosado Renovations. A total of five proposals were received for basement waterproofing, porch replacement, roof repairs, and other interior repairs: Rosado Renovations (\$16,897.75), Makeaway Property Preservation (\$17,053.17), Gonzalez Basement Waterproofing (\$15,000.00), Dozier's Custom Concrete (\$15,250.00), and Reliable Contractor Services (\$14,235.00). Makeaway Property Preservation was originally chosen as the most responsive bidder but their contract was cancelled due to Makeaway Property Preservation's inability to set a start date for repairs and lack of responses to multiple mailings, emails, and phone calls by the Building, Housing & Planning Department. Rosado Renovations provided a comprehensive estimate to address all of the repairs needed whereas the other estimates did not (per Chief Velez).

III. ADJOURNMENT