

Lyndhurst, Ohio  
April 19, 2021

The Board of Control of the City of Lyndhurst met in Regular Session on Monday, April 19, 2021 at 7:30 P.M., Vice Mayor Lane A. Schlessel, presiding.

Members Present: Council Representatives J. A. Marko, J. Price, J. A. Gambatese, S. C. Grushetsky, D. A. Fey, C. A. LoPresti.

Others Present: P. A. Ward, Mayor;  
J. P. Luskin, Director of Law;  
R. J. Schmidlin, Assistant Director of Law;  
P. A. Rhode, Chief of Police;  
M. J. Carroll, Chief of Fire;  
T. Fioritto, Director of Service;  
J. Maichle, Building Commissioner;  
M. A. Kovalchik, Director of Finance  
K. L. Miller, Assistant Clerk of Council.

\*NOTE: All those present participated virtually via the Zoom meeting application. The meeting was streamed live on the City of Lyndhurst, Ohio Facebook page for public viewing.

All stood for the Pledge of Allegiance.

It was moved by Mr. Marko, seconded by Mr. Gambatese, that reading of the minutes of the Regular Meeting of the Board of Control held Monday, April 5, 2021, copies of which were distributed to all Members, be dispensed with, and said minutes stand approved as circulated.

The question was put to a voice vote and passed with Mr. Frey abstaining.

It was moved by Mr. Marko, seconded by Mr. LoPresti, that the monthly summary statement of revenues and expenditures for the month of March 2021 be approved.

The question was put to a voice vote and passed unanimously.

**FOR BIDS RECEIVED IN ANSWER TO ADVERTISED  
REQUEST FOR THE 2021 ASPHALT PROGRAM  
BIDS OPENED FRIDAY, APRIL 16, 2021 – 12:00 NOON**

<b><u>Bid Bonds</u></b>	<b><u>Name of Bidder</u></b>	<b><u>Bid Amount</u></b>
5%	Specialized Construction, Inc.	\$479,601.80
5%	NES Corp	\$498,539.46
5%	Chagrin Valley Paving	\$516,344.06
5%	The Vallejo Company	\$538,758.65
5%	Ronyak Paving, Inc.	\$543,774.00
5%	Burton Scot Contractors	\$549,971.99
5%	Barbicas Construction Co.	\$560,851.35

April 19, 2021

Mrs. Miller reported that seven bids were received, ranging from \$479,601.80 to \$560,851.35. The City Engineer recommends award of the contract for the 2021 Asphalt Program to Specialized Construction, Inc. for \$479,601.80. In addition to this award, the City Engineer recommends the appropriation of \$5,000.00 for Construction Administration costs during the performance of this project.

It was moved by Mr. Marko, seconded by Mr. Gambatese, that the Mayor be and he is hereby authorized and directed to enter into contract with Specialized Construction, Inc. for the 2021 Asphalt Program for a total cost of \$479,601.80.

The question was put to a voice vote and passed unanimously.

**FOR BIDS RECEIVED IN ANSWER TO ADVERTISED  
REQUEST FOR THE 2021 CONCRETE PROGRAM  
BIDS OPENED FRIDAY, APRIL 16, 2021 – 12:00 NOON**

<b><u>Bid Bonds</u></b>	<b><u>Name of Bidder</u></b>	<b><u>Bid Amount</u></b>
5%	Vandra Brothers Construction	\$92,646.50
5%	TC Construction	\$94,468.00
5%	Mayfield Cement	\$101,889.00
5%	RMH Concrete, Inc.	\$104,537.05
5%	Lake County Landscape & Supply	\$110,073.00
5%	C.A. Agresta	\$110,437.00
5%	Liberta Construction	\$110,684.00
5%	DRS Enterprises	\$122,329.61

Mrs. Miller reported that eight bids were received, ranging from \$92,646.50 to \$122,329.61. The City Engineer recommends award of the contract for the 2021 Concrete Program to Vandra Brothers Construction, Inc. for \$92,646.50. In addition to this award, the City Engineer recommends the appropriation of \$3,000.00 for Construction Administration costs during the performance of this project.

It was moved by Mr. Marko, seconded by Mr. LoPresti, that the Mayor be and he is hereby authorized and directed to enter into contract with Vandra Brothers Construction, Inc. for the 2021 Concrete Program for a total cost of \$92,646.50.

The question was put to a voice vote and passed unanimously.

The following purchase requisitions were presented for approval:

**SHUTTLERS-** Annual Uniform order for the Fire Department, per the current Collective Bargaining Agreement – **\$15,000.00.**

It was moved by Mr. Frey, seconded by Mr. LoPresti, that the Mayor be and he is hereby authorized and directed to enter into contract with Shuttlers for Annual Uniform order for the Fire Department, per the Collective Bargaining Agreement for \$15,000.00.

The question was put to a voice vote and passed unanimously.

April 19, 2021

**FINELY FIRE EQUIPMENT**- Protective Equipment for the Fire Department as approved in the 2021 Capital Budget - **\$15,000.00.**

It was moved by Mr. Price, seconded by Mr. LoPresti, that the Mayor be and he is hereby authorized and directed to enter into contract with Finely Fire Equipment for Protective Equipment for the Fire Department as approved in the 2021 Capital Budget for \$15,000.00.

The question was put to a voice vote and passed unanimously.

It was moved by Mr. Frey, seconded by Mr. Price, that the meeting be adjourned.

The question was put to a voice vote and passed unanimously.

Meeting adjourned at 7:34 P.M.

Approved: May 3, 2021

\_\_\_\_\_  
Chairman

Attest: \_\_\_\_\_  
Secretary