

YOUNGSTOWN CITY COUNCIL MEETING
WEDNESDAY, JANUARY 15, 2025
COUNCIL CHAMBERS
AGENDA
5:30 PM

COMMUNICATIONS

- COM-25-08 1. Design Review Committee meeting was held January 7, 2025.
- COM-25-09 2. Mahoning County Commissioners meeting was held January 13, 2025.
- COM-25-10 3. Nomination for the appointment of a Councilmember to serve on the Lead Safe Advisory Board, per Ordinance 23-293. **ROLL CALL VOTE**

REPORTS

- REP-25-01 4. City Planning Commission Letter recommending **approval** of Ord.-24-478, request to Ward 1- Change the name of Bernard Street between Glenwood Avenue and Rockview Avenue to Cliff View Street, pursuant to Ohio Revised Code Section 723.04.
- REP-25-02 5. Community Planning Committee signed out ORD-24-478 entitled: "Authorizing the name Bernard Street, between Glenwood Avenue and Rockview Avenue, to be officially changed to Cliff View Street, pursuant to Ohio Revised Code 723.04. The section of Bernard Street to be renamed Cliff View Street is shown on attached Exhibit "A".

RESOLUTION

MAYOR BROWN:

- RES-25-01 1. Adopting the 2024-2028 Mahoning County Hazard Mitigation Plan.

ORDINANCES

MAYOR BROWN:

- ORD-25-22 2. Authorizing the Board of Control of the City of Youngstown to make payment to A.P. O'Horo Company in the amount of \$41,505.54 for relocation of the water main on Early Rd.
- ORD-25-23 3. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for K.T. Lyden, in an amount not to exceed \$50,000.00 for calendar year 2025, for the removal and disposal of dead animals in the City of Youngstown.
- ORD-25-24 4. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year in an amount not to exceed \$30,000.00 for Unifirst. This company is used to purchase miscellaneous lubricants for the City's Sanitation Equipment.
- ORD-25-25 5. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year in an amount not to exceed \$50,000.00 for

Lyden Oil. This company is used to purchase miscellaneous lubricants for the City's Sanitation Equipment.

- ORD-25-26 6. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year in an amount not to exceed \$50,000.00 for North Jackson Hydraulics. This company is used for repairs to City Sanitation Equipment.
- ORD-25-27 7. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year in an amount not to exceed \$50,000.00 for Warren Springs of Ohio. This company is used for repairs to City Sanitation Trucks.
- ORD-25-28 8. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year, for Environmental Equipment Sales & Services Holdings, LLC, for an amount not to exceed \$50,000.00 for the purchase of parts for the City' Sanitation Trucks.
- ORD-25-29 9. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year, for Environmental Equipment Sales & 30Services Holdings, LLC, for an amount not to exceed \$50,000.00. This company is used to service the City's Sanitation Trucks.
- ORD-25-30 10. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year in an amount not to exceed \$50,000.00 for Cascade Engineering. This company is used to purchase 96-Gallon Trash Carts.
- ORD-25-31 11. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year in an amount not to exceed \$40,000.00, for LEXISNEXIS. This company provides access to public records and legal research databases for Code Enforcement, Demolition, and the Law Department.
- ORD-25-32 12. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase for MacQueen, for an amount not to exceed \$150,000.00 for the 2025 calendar year for parts and service for the City' Sanitation Trucks.
- ORD-25-33 13. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year in an amount not to exceed \$140,000.00 for People Ready. This company is used for Temporary Labor in the Sanitation Department.
- ORD-25-34 14. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year in an amount not to exceed \$240,000.00 for R & R, Inc. This company is used for parts and service for the City's Sanitation Trucks.
- ORD-25-35 15. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year, for Murphy Tractor, for an amount not to exceed \$60,000.00. This company is sued to service the City's Demolition Equipment.
- ORD-25-36 16. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for Tri-County Asphalt Materials, Inc., in the amount of \$35,000.00, for the 2025 calendar year for the purchase of Hot Asphalt Patch Material on an as needed basis, for the Water Department.
- ORD-25-37 17. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year, in the amount of \$35,000.00, for Ziegler Tire. This company will be used on an as-needed basis for tires for the entire Water Department fleet.

- ORD-25-38 18. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year, in the amount of \$40,000.00 for LB Water Services, Inc. This company provides Water products and repair parts for the Youngstown Water Department on an as-needed basis.
- ORD-25-39 19. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year in an amount not to exceed \$45,000.00 for Advance Auto Parts. This company supplies Auto/Truck parts for the Youngstown Water Department on an as-needed basis.
- ORD-25-40 20. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year, in the amount of \$50,000.00, for Ferguson Enterprises, LLC. This company provides water products and repair parts for the Youngstown Water Department on an as needed basis.
- ORD-25-41 21. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year, in the amount of \$50,000.00 for Core & Main LP. This company provides water products and repair parts for the Youngstown Water Department on an as needed basis.
- ORD-25-42 22. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for the 2025 calendar year for T.C. Redi Mix Inc., in the amount of \$150,000.00 for the purchase of concrete material, on an as-needed basis for the Youngstown Water Department. This material is used by the Youngstown Water Department to repair street cuts, sidewalks and driveways that are excavated.
- ORD-25-43 23. Authorizing the Board of Control of the City of Youngstown to approve a blanket purchase order for RC Enterprises in the amount of \$165,000.00 for Security Guard Services at the West Avenue location of the Youngstown Water Department, for the 2025 calendar year.
- ORD-25-44 24. Authorizing the Board of Control of the City of Youngstown to enter into a contract with United Healthcare for Administration of the City of Youngstown's Self-insured Health Care Plan for employees from February 2025 through January 2026.
- ORD-25-45 25. Authorizing the Board of Control of the City of Youngstown to enter into a subcontract agreement with the Mahoning County Board of Developmental Disabilities to facilitate the Mahoning County's issuance of ARPA funds in the amount of \$242,100.00 to assist in the construction of IPES Park Playground.
- ORD-25-46 26. Authorizing the Board of Control of the City of Youngstown to enter into a Professional Services agreement with EFI-Solutions for the manufacture, factory test, delivery and commission of one (1) Factory Built Water Shed Booster Pump Station for the Webb Road sub-station. Cost not to exceed \$3,000,000.00.
- ORD-25-47 27. Authorizing the Board of Control of the City of Youngstown to waive the formal bidding process, pursuant to Section 735.051 of the Ohio Revised Code, and approve a blanket purchase order for the 2025 calendar year, in an amount not to exceed \$78,000.00, for HEI WAY Premium Asphalt Materials for the purchase of asphalt cold patch material for the Water Department.
- ORD-25-48 28. Authorizing the Board of Control of the City of Youngstown to waive the formal bidding process, pursuant to Section 735.051 of the Ohio Revised Code, and approve a blanket purchase order for the 2025 calendar year, in an amount not to exceed \$114,900.00, for Brier Hill Slag Company for the purchase of Crushed Concrete for the Water

Department. Brier Hill Slag Company is the sole source provider of this material in the area.

- ORD-25-49 29. Authorizing the acceptance of additional grant funds in the amount of \$9,000.00 from the Commission on Minority Health, for use in the Local Office on Minority Health in the Youngstown City Health District, for Minority Health Month 2025.
- ORD-25-50 30. Appropriating \$9,000.00 to 2405.30_5802, Minority Health.
- ORD-25-51 31. Authorizing the City of Youngstown to waive the provisions of Ohio Revised Code Section 4117.14 (G) (11) and extend the period for the issuance of a Fact-finding Report with regards to labor negotiations with the Ohio Patrolmen's Benevolent Association (OPBA) Emergency Dispatchers.
- ORD-25-52 32. Authorizing the City of Youngstown to waive the provisions of Ohio Revised Code Section 4117.14 (G) (11) and extend the period for the issuance of a Fact-Finding Report with regards to labor negotiations with the Youngstown Police Association/Patrol Unit and the Ohio Patrolmen's Benevolent Association (YPA/OPBA).

SIGNED OUT OF COMMITTEE

- ORD-24-478 Authorizing the name of Bernard Street, between Glenwood Avenue and Rockview Avenue, to be officially changed to Cliff View Street, pursuant to Ohio Revised Code 723.04. The section of Bernard Street to be renamed Cliff View Street is shown on attached Exhibit "A".

ADJOURNMENT