

**CITY OF LORAIN
BOARD OF CONTROL
AGENDA
DECEMBER 31, 2025 at 11:15 a.m.**

1. **ROLL CALL**

2. **MATTERS FOR DISCUSSION**

- a. A request from the Department of Public Property, Garage Division, to purchase gasoline, fuel oil, and other petroleum products needed for all City departments from Ports Petroleum for an amount not to exceed \$825,000.00 as approved by Lorain City Council on 12/15/25. Ports Petroleum pricing is at or below State of Ohio Contract RS1020794 pricing. Funding will be through account 7010.1701.6400.3400.

3. **ADJOURNMENT**



CITY OF LORAIN

Board of Control

2. a.

Meeting Date: 12/31/2025

Subject:

A request from the Department of Public Property, Garage Division, to purchase gasoline, fuel oil, and other petroleum products needed for all City departments from Ports Petroleum for an amount not to exceed \$825,000.00 as approved by Lorain City Council on 12/15/25. Ports Petroleum pricing is at or below State of Ohio Contract RS1020794 pricing. Funding will be through account 7010.1701.6400.3400.

Attachments

BOC form



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: 12/29/25
2. Name of Department Submitting Request: Public Property
3. Summary of Report: The Public Property Department desires to purchase gasoline, fuel oil, and other petroleum products from Ports Petroleum. Ports meets or beats State of Ohio fuel contract pricing.
4. Amount: not to exceed \$825,000.00
5. Number of account to be used for funding: 7010.1701.6400.3400
6. 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 Ports Petroleum: pricing is at or below State of Ohio contract RS1020794 pricing

Vendor #2 _____

Vendor #3 _____

Vendor #4 _____

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? 12/15/25