



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 the following questions for each request submitted >>>

1. Request Date: 01/07/2026
2. Name of Department Submitting Request: Utilities- Sewer & Landscaping Dept.
3. Summary of Report: A Request for a PO in the amount of \$7,000 with Terminal Ready-mix Inc. for an emergency repairs to sanitary main at 527 Root Rd. Includes (Mobilizing & Demobilize, expose north end of sanitary main, approx. 16' deep. Funding from G/L 6130.P613.6460.6300.1500 Contractual Service
4. Name of Vendor: Terminal Ready-Mix, Inc.
5. Amount: \$ 7,000
6. Number of account to be used for funding: G/L 6130.P613.6460.6300.1500 Contractual Service

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 / No
9. Is the amount requested due to a change order? Yes / **No**
10. If necessary, has City Council approved and when? (Please provide Ordinance number) _____