



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: 01/14/2026
- 2. Name of Department Submitting Request: City Of Lorain Sewer Dept.
- 3. Summary of Report: A request from the City of Lorain Sewer Dept. for a Purchase Order with Amrize in the amount of \$30,000. This is for the purchase of a variety of fill stone used in sewer excavations. Funds to come from G/L 6130.P613.6460.6400.2400 Regular Supplies.
- 4. Name of Vendor: Amrize Great Lakes Inc.
- 5. Amount: \$30,000
- 6. Number of account to be used for funding: G/L 6130.P613.6460.6400.2400 Regular Supplies
- 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 Amrize (information provided for 200 tons of each stone)

Vendor #2 Carmeuse (Information provided for 200 tons of each stone)

Vendor #3 No other local suppliers

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) _____