



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: 01/14/26
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 Winwater in the amount of \$25,000. For the purchase of Sewer materials, pipes, fittings etc. Funds to come from G/L 6130.P613.6460.6400.2400 Regular Supplies.
4. Name of Vendor: Winwater
5. Amount: \$25,000
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 WinWater

Vendor #2 Core & Main

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) _____