



BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in the 7th floor conference room.
(Meeting day and time is subject to change with advanced notice)

All requests must be received by no later than 2:00 p.m. on the Mondays prior to the meeting, or by 2:00 p.m. two days 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: **1/14/2026**
- 2. Name of Department Submitting Request: Lorain Police Department
- 3. Summary of Report: **The Lorain Police Department request approval to continue maintenance agreement with Southeast Security, amount not to exceed \$18,000.00. To be paid out of Levy Contractual Services.**
- 4. Name of Vendor: **Southeast Security**
- 5. Amount: **\$18,000.00**
- 6. Number of account to be used for funding: **2590.S400.6300.1500**

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.
- 9. Is the amount requested due to a change order? Yes / No
- 10. If necessary, has City Council approved and when? _____