



**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: 5/11/26
- 2. Name of Department Submitting Request: Street
- 3. Summary of Report: A request from the Department of Public Property to purchase washed Durapatch stone from Erie Materials, Inc. for an amount not to exceed \$25,000.00. Funding will be through BitMat Fund
- 4. Name of Vendor: Erie Materials
- 5. Amount: \$ 25000.00
- 6. Number of account to be used for funding: 2030.R203.3140.6400.2900

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) _____

Customer ID

0103

Payment Terms

Net 30 Days

Erie Materials Inc.

P. O. Box 2308
Sandusky, OH 44871
419-625-7374

BILL TO:

CITY OF LORAIN
2132 W. PARK DR.
LORAIN, OH 44053

<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>BATCH #</u>
25581	3/31/2026	ALL033126

PURCHASE ORDER:

2025-473

ORDER DELIVERED TO:

ORDER DESCRIPTION:

3131 - (HAN) 2025-473 LIMESTONE - 0103 - CITY OF LORAIN

<u>Ticket #</u>	<u>Truck ID</u>	<u>Date</u>	<u>Product</u>	<u>Net</u>	<u>Units</u>	<u>Mat Rate</u>	<u>Freight Rate</u>	<u>Amount</u>
1752660401	2502A	3/13/2026	#9 WASHED LIMESTONE	24.74	Ton	\$20.20	\$7.50	\$685.30
#9 WASHED LIMESTONE / Heidelberg Materials / Heidelberg Materials: 24.74 Ton								

<u># OF TICKETS</u>	<u>TOTAL NET QUANTITY</u>	<u>MATERIAL AMOUNT</u>	<u>FREIGHT AMOUNT</u>	<u>SURCHARGE AMOUNT</u>
1	24.74	\$499.75	\$185.55	\$0.00

If you have any questions about billing please contact us. We appreciate your business!

SUBTOTAL	\$685.30
TAX	\$0.00
TOTAL	\$685.30

Customer ID

0103

Payment Terms

Net 30 Days

Erie Materials Inc.

P. O. Box 2308
Sandusky, OH 44871
419-625-7374

BILL TO:

CITY OF LORAIN
2132 W. PARK DR.
LORAIN, OH 44053

<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>BATCH #</u>
25521	3/31/2026	ALL033126

PURCHASE ORDER:

2025-473

ORDER DELIVERED TO:

ORDER DESCRIPTION:

3053 - 2025-473 LIMESTONE - 0103 - CITY OF LORAIN

<u>Ticket #</u>	<u>Truck ID</u>	<u>Date</u>	<u>Product</u>	<u>Net</u>	<u>Units</u>	<u>Mat Rate</u>	<u>Freight Rate</u>	<u>Amount</u>
206840	902A	3/13/2026	#8 LIMESTONE	24.46	Ton	\$21.20	\$7.50	\$702.00
#8 LIMESTONE / Sandusky / Sandusky Plant: 24.46 Ton								

<u># OF TICKETS</u>	<u>TOTAL NET QUANTITY</u>	<u>MATERIAL AMOUNT</u>	<u>FREIGHT AMOUNT</u>	<u>SURCHARGE AMOUNT</u>
1	24.46	\$518.55	\$183.45	\$0.00

*If you have any questions about billing please
contact us. We appreciate your business!*

SUBTOTAL	\$702.00
TAX	\$0.00
TOTAL	\$702.00