



# 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: 5/22/2026
- 2. Name of Department Submitting Request: Public Property, Parks Division

**3. Summary of Report:**  
An amended request from the Department of Public Property, Parks Division, to purchase basketball hoop systems for the court at Lakeview Park South for an amount not to exceed \$6,858.00. The original amount of \$6,000.00 was approved by BOC on 4/15/26. Pro Dunk Hoops is the only supplier of the Hercules Diamond basketball systems used in City of Lorain Parks. These systems have proven their longevity within our parks. Funding will be through account 1010.B200.6300.1500.

- 4. Name of Vendor: Pro Dunk Hoops
- 5. Amount: \$6,858.00
- 6. Number of account to be used for funding: 1010.B200.6300.1500

**7. VENDOR DETAIL**

Sole Source Vendor - Yes                      State Purchasing Vendor - 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 Pro Dunk Hoops, Inc.
- Vendor #2 \_\_\_\_\_
- Vendor #3 \_\_\_\_\_
- Vendor #4 \_\_\_\_\_

- 8. The Treasurer’s Office has verified that the vendor selected is registered with the City. Yes
- 9. Is the amount requested due to a change order? No



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10. If necessary, has City Council approved and when? \_\_\_\_\_