



# CITY OF LORAIN

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## **Board of Control**

Meeting Date: 05/27/2026

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### **Subject:**

A request from the Department of Public Property, Parks Division, for replacement liners for the ice skating rinks at Oakwood and Lakeview South Parks by EZ Ice, Inc for an amount not to exceed \$6,340.08. Funding will be through Parks Maintenance of Facilities account, 1010.B200.6400.2200. EZ Ice is the manufacturer of our portable ice skating rinks and is the vendor able to provide the liners for their rinks. EZ Ice is thus the sole source vendor.

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# 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 liners for our EZ Rink ice rink systems for an amount not to exceed \$6,340.08. EZ Ice is the vendor that supplied the original rink systems and is able to provide liners for our current rinks. Funding will be through account 1010.B200.6400.2200

- 4. Name of Vendor: EZ Ice , Inc.
- 5. Amount: \$6,340.08
- 6. Number of account to be used for funding: 1010.B200.6400.2200

**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 EZ Ice, 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
- 10. If necessary, has City Council approved and when? \_\_\_\_\_

# Invoice

EZ ICE, Inc.  
303 Wyman St. Suite 300  
Waltham, MA 02451  
(262) 394-2360

DATE 5/21/2026  
Order # D19072

CUSTOMER	
Mindy Stoyka	
City of Lorain	
2132 W Park Dr	
Lorain OH 44053	
United States	

DESCRIPTION	Qty	AMOUNT
Replacement Liner for 80' x 175' Rink (85' x 180' Liner)	2	\$6,846.00
Discount	10%	-\$684.60
<b>Discount</b>		
Shipping	Standard Freight	\$178.68
Tax		

*\*Please address all checks to "EZ ICE, Inc."*

**TOTAL DUE (USD) \$6,340.08**