



*Board of Control Minutes – Stow City Hall*

Mayor's Conference Room on Wednesday, January 15, 2014 at 9:30 a.m.

**MEMBERS PRESENT:** Mayor Sara Drew  
Finance Director Baranek  
Law Director Reali  
City Engineer McCleary  
Service Director Wren

**ALSO PRESENT:** Lisa Jarvis Chief Kalbaugh  
John Earle Linda Nahrstedt  
Don Brooker Rob Kurtz  
Dale Germano

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The Board of Control Minutes are attached.

REQUEST FROM THE DIRECTOR OF PUBLIC SERVICE REGARDING EMPLOYMENT AGENCY SERVICES. A LETTER WAS SENT TO SAFE STAFFING OF OHIO NOTIFYING THEM THAT THE CITY OF STOW WILL BE RENEWING THE CONTRACT FOR EMPLOYMENT AGENCY SERVICES FOR THE OPTIONAL SECOND YEAR PER THE CONTRACT. THEIR BID FOR THIS YEAR IS 30% MARK-UP OVER THE HOURLY RATE.

Mr. Baranek moved for discussion of this item, Mayor Drew seconded This motion.

After this item was discussed, it was unanimously approved.

REQUEST FROM THE DIRECTOR OF PUBLIC SERVICE REGARDING THE CITY OF STOW CHARTER, SECTION 4.11 AND CODIFIED ORDINANCE 173.07 (a)(1)H. THE DIRECTOR OF PUBLIC SERVICE IS REQUESTING SOLE SOURCE LEGISLATION BE PEPAED AUTORIZING \$43,060.00 WITH NEW WORLD SYSTEMS FOR SOFTWARE MAINTENANCE OF THE CITY SAFETY SERVICES SOFTWARE PROGRAM MODULES. A 5 YEAR CONTRACT WAS APPROVED AND AWARDED BEGINNING IN 2013, THIS WOULD REPRESENT THE SECOND YEAR OF THAT 5-YEAR CONTRACT.

NEW WORLD SYSTEMS IS THE EXCLUSIVE MAINTENANCE PROVIDER OF THEIR LICENSED SOFTWARE. THIS STANDARD AGEEMENT REFLECTS COSTS CALCULATED FOR PUBLIC SAFETY INTERFACE SOFTWARE, COMPUTER AIDED DISPATCH, LAW ENFORCEMENT RECORDS SOFTWARE, DATA MANAGEMENT AND RETRIEVAL TOOLS AND AEGIS JUSTICE LINK.

THE DIRECTOR OF PUBLIC SERVICE IS REQUESTING THE THREE READINGS BE WAIVED PRIOR TO VOTING ON THIS LEGISLATION.

Mayor Drew moved for discussion of this item, Mr. McCleary seconded this Motion.

After this item was discussed, it was unanimously approved.

REQUEST FROM THE DIRECTOR OF PUBLIC SERVICE REGARDING A LETTER TO THE CALLOS COMPANIES REGARDING NOTIFICATION THAT THE CITY OF STOW WILL BE REVIEWING THE CONTRACT FOR EMPLOYMENT AGENCY SERVICES FOR THE OPTIONAL SECOND YEAR PER THE CONTRACT. THE BIDS FOR THIS YEAR IS 30% MARK-UP OVER THE HOURLY RATE.

Mayor Drew moved for discussion of this item, Mr. Reali seconded this Motion.

After this item was discussed, it was unanimously approved.

REQUEST FROM THE DIRECTOR OF PUBLIC SERVICE REGARDING A REQUEST FOR LEGISLATION AUTHORIZING THE ADVERTISEMENT, TAKING FORMAL BIDS AND ENTERING INTO A CONTRACT FOR THE PURCHASE OF MATERIALS AND RENTAL OF EQUIPMENT FOR A ONE YEAR PERIOD. CURRENT CONTRACTS EXPIRE IN APRIL 2014.

THE PUBLIC SERVICE DEPARTMENT IS REQUESTING COUNCIL TO WAIVE THE RULES REQUIRING THREE (3) READINGS FOR THIS LEGISLATION.

Mr. Baranek moved for discussion of this item, Mr. Reali seconded this Motion.

After this item was discussed, it was unanimously approve.

REQUEST FROM THE DIRECTOR OF PUBLIC SERVICE REGARDING A REQUEST FOR LEGISLATION AUTHORIZING THE ADVERTISEMENT, TAKING FORMAL BIDS AND ENTERING INTO A CONTRACT FOR "SANITATION SERVICES FOR CITY-OWNED FACILITIES AND RESIDENTIAL OPT-OUT PROGRAM" FOR A THREE (3) YEAR PERIOD. THE CURRENT CONTRACTS EXPIRE AUGUST 30, 2014.

THE PUBLIC SERVICE DEPARTMENT IS REQUESTING COUNCIL TO WAIVE THE RULES REQUIRING THREE (3) READINGS FOR THIS LEGISLATION.

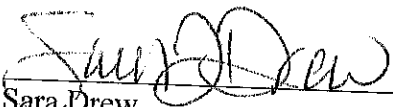
Mayor Drew moved for discussion of this item, Mr. Baranek seconded this Motion.

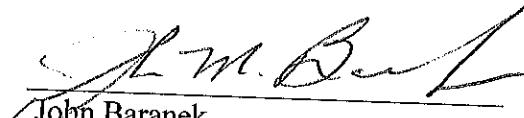
After this item was discussed, it was unanimously approved.

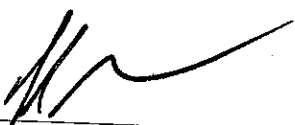
Mr. Baranek moved to approve the Board of Control Minutes of December 18, 2013. Mayor Drew seconded. Unanimously approved.

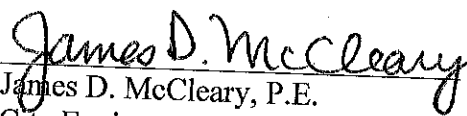
Mr. Baranek moved to approve the Board of Control Minutes of December 30, 2013. Mayor Drew seconded. Unanimously approved.

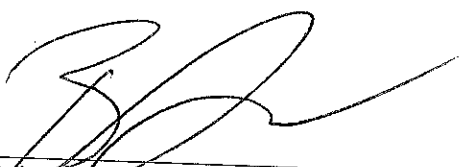
With no further business, Mr. Wren moved to adjourn the meeting, Mayor Drew seconded this motion. The meeting was adjourned at 9:48 a.m.

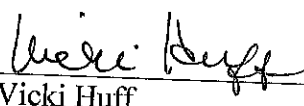
  
\_\_\_\_\_  
Sara Drew  
Mayor

  
\_\_\_\_\_  
John Baranek  
Finance Director

  
\_\_\_\_\_  
Nicholas Wren  
Service Director

  
\_\_\_\_\_  
James D. McCleary, P.E.  
City Engineer

  
\_\_\_\_\_  
Brian Reali  
Law Director

  
\_\_\_\_\_  
Vicki Huff  
Secretary

**City of Stow**  
**Sara Drew, Mayor**  
**Board of Control**  
**1/15/14**

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
BUILDING	CRANO EXCAVATING COMPANY A	HOUSE DEMO - 2017 KING	BEST PRACTICAL	\$5,380.00
\$6,580.00	MOVING OHIO FORWARD PROGRAM			

ADDITIONAL WORK

\$1,200.00

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$6,580.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**CEMETERY LOWE'S HOME CENTERS INC** **SBP INCIDENTALS** **BEST PRACTICAL - TIME** **\$1,100.00**

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$1,100.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**CEMETERY LEMAY JOSEPH** **SBP ANNUAL REPAIRS** **SOLE SOURCE** **\$1,000.00**

FOR REPAIRS TO MAPLE LAWN MONUMENTS

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$1,000.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$1,000.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
CLERKS	STAPLES CONTRACT & COMMERCIAL IN	SBP OFFICE SUPPLIES	BEST PRACTICAL - PRICE	\$2,600.00
		FOR OFFICE SUPPLY NEEDS		

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_  
 Approve: Unanimously Passed:  Passed:  Denied:  Held:   
**TOTAL PO AMOUNT: \$2,600.00**

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
CLERKS	CROFFORD JOHN P	SBP PRINTING SERVICES	BEST PRACTICAL - AVAIL	\$4,000.00
		FOR VARIOUS PRINT NEEDS		

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_  
 Approve: Unanimously Passed:  Passed:  Denied:  Held:   
**TOTAL PO AMOUNT: \$4,000.00**

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
CLERKS	COMDOC	PRINTER SERVICES	CONTRACT	\$3,600.00
		FOR PRINTER CARTRIDGES & MAINTENANCE		

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_  
 Approve: Unanimously Passed:  Passed:  Denied:  Held:   
**TOTAL PO AMOUNT: \$3,600.00**

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
CLERKS	CERTIFIED MAIL DONE FAST INC	SBP CERTIFIED MAILERS	BEST PRACTICAL	\$4,400.00
		PLUS SHIPPING & HANDLING FEES USED BY THE COURTHOUSE		

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_  
 Approve: Unanimously Passed:  Passed:  Denied:  Held:   
**TOTAL PO AMOUNT: \$4,400.00**

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
CLERKS	ASIAN SERVICES IN ACTION INC	SBP 2014 INTERPRETER SV	BEST PRACTICAL - AVAIL	\$3,000.00
		USED BY STOW MUNICIPAL COURT- HOUSE		

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_  
 Approve: Unanimously Passed:  Passed:  Denied:  Held:   
**TOTAL PO AMOUNT: \$3,000.00**

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
CLERKS	ESTRADA ROBERTA	SBP 2014 TRANSLATION SV	BEST PRACTICAL - AVAIL	\$2,040.00
	USED BY THE COURTHOUSE			

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$2,040.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**COUNCIL** **DRANE WALTER H COMPANY** **UPDATE CODIFIED ORDINANCES CONTRACT** **\$3,656.81**

CHANGE PAGES, ADD PHOTOS, UP-  
DATE INTERNET ETC

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$3,656.81

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**ENGINEER** **U R S CORPORATION** **ADAPTIVE MGMT & PLANNING PROFESSIONAL SOURCE \$10,644.00**

REQ'D TO PASS 5 YR MONITORING  
MUDBROOK MITIGATION SITE

PART III IF REQ'D & AUTHORIZED

**\$4,000.00**

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$14,644.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**ENGINEER** **ARCADIS U S INC** **GRAHAM RD RECONSTRUCT PRO. PROFESSIONAL SOURCE \$14,900.00**

PLAN CHANGES - GRAHAM ROAD  
UPGRADE PROJECT

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$14,900.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
FIRE	VIDACARE CORPORATION FOR EMS UNITS	SBP EMS SUPPLIES	SOLE SOURCE	\$2,000.00

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ TOTAL PO AMOUNT: \$2,000.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

FIRE	PRAXAIR DISTRIBUTION INC ESTIMATED FOR 2014 BASED ON 4 YEAR AVERAGE	SBP OXYGEN FOR MED UNITS	SOLE SOURCE	\$9,300.00
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Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ TOTAL PO AMOUNT: \$9,300.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

FIRE	S W R H PHYSICIANS INC PRE-EMPLOYMENT & RANDOM DRUG TESTING	SBP PRE EMP & DRUG TESTING	SOLE SOURCE	\$2,500.00
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Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ TOTAL PO AMOUNT: \$300.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

FIRE	FOX DEN	SBP PRIVATE GOLF LESSONS	BEST PRACTICAL - AVAIL	\$5,000.00
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Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ TOTAL PO AMOUNT: \$2,900.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

FIRE	VOJTKO JOSEPH FOX DEN GOLF PRO INSTRUCTOR	SBP PRIVATE GOLF LESSONS	BEST PRACTICAL - AVAIL	\$5,000.00
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Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ TOTAL PO AMOUNT: \$5,000.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
FOX DEN	U S KIDS GOLF LLC FOR FOX DEN PRO SHOP	SBP BRAND NAME RESALE MERCI SOLE SOURCE		\$2,500.00

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$2,500.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**FOX DEN SUPERIOR BEVERAGE GROUP**  
ALCOHOLIC BEVERAGES FOR FOX  
DEN SNACK BAR

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$5,500.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**FOX DEN TAMARKIN CO THE**  
FOR FOX DEN SNACK BAR &  
GOLF OUTINGS

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$1,500.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**FOX DEN TRAMONTE DISTRIBUTING CO**  
ALCOHOLIC BEVERAGES FOR  
RESALE AT FOX DEN SNACK BAR

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$5,000.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**FOX DEN ROGER CLEVELAND GOLF INC**  
FOR FOX DEN PRO SHOP

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$3,500.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**FOX DEN SBP BRAND NAME RESALE MERCI**  
SOLE SOURCE

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$3,500.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:



<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
FOX DEN	R & R PRODUCTS INC FOR FOX DEN GOLF COURSE EQUIPMENT	SBP EQUIPMENT REPAIR PARTS	BEST PRACTICAL	\$2,000.00
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$2,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
FOX DEN	R & R ENGINE & MACHINE FOR FOX DEN MOWER EQUIPMENT	SBP EQUIPMENT REPAIR PARTS	BEST PRACTICAL	\$2,000.00
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$2,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
FOX DEN	NIKE GOLF INC FOR RESALE AT FOX DEN PRO SHOP	SBP BRAND NAME RESALE MERCI	SOLE SOURCE	\$14,000.00
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$14,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
FOX DEN	TAYLORMADE ADDIDAS GOLF CO RESALE FOR FOX DEN PRO SHOP NEEDS LEGISLATION	SBP BRAND NAME RESALE MERCI	SOLE SOURCE	\$25,000.00
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$25,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
FOX DEN	NORTHERN FROZEN FOODS INC THIS VENDOR ELIMINATES SEVERAL OTHERS - NEED LEGISLATION	SBP RESALE CONCESSIONS	PREFERRED SOURCE	\$35,000.00
Discuss:	Motion: Mr. Baranek	Second: Mayor Drew	Abstain:	TOTAL PO AMOUNT: \$35,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

DEPT      VENDOR

DESCRIPTION

BID/QUOTE

AMOUNT

**INCOME TAX AKRON CITY OF**  
INCOME TAX SHARING W/AKRON  
PER ORD 2006-205

SBP TAX SHARING W/AKRON

SOLE SOURCE

\$265,000.00

Discuss: Motion: Mr. Baranek      Second: Mayor Drew      Abstain: \_\_\_\_\_      **TOTAL PO AMOUNT:**      \$265,000.00

Approve: Unanimously Passed:       Passed:       Denied:       Held:

**INCOME TAX EQUIFAX INFORMATION SERV LLC**      **SBP CREDIT BUREAU MO CHGS**      **SOLE SOURCE**      **\$3,000.00**  
\$85.44  
FOR ADDRESS VERIFICATION &  
CREDIT REPORTS

Discuss: Motion: Mayor Drew      Second: Mr. Baranek      Abstain: \_\_\_\_\_      **TOTAL PO AMOUNT:**      \$3,000.00

Approve: Unanimously Passed:       Passed:       Denied:       Held:

DEPT VENDOR  
**INCOME TAX MUNICIPAL INCOME TAX**  
 \$7,583.00 ANNUAL SUPPORT FOR INCOME TAX PROGRAMS & MODULES

<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
ANNUAL MITS SUPPORT	SOLE SOURCE	\$3,356.00
WORD MODULE		\$169.00
ACH MODULE		\$675.00
CCA INTERFACE MODULE		\$337.00
E-FILE MODULE		\$2,446.00
E-FILE HOSTING		\$600.00

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$7,583.00**  
 Approve: Unanimously Passed:  Passed:  Denied:  Held:   
**INCOME TAX POSTMASTER**  
**TO FORWARD MAIL TO TAXPAYERS**  
**WHO HAVE MOVED**  
**RIMBURSEMENT - FORWD'G MAIL SOLE SOURCE** \$1,000.00

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$1,000.00**  
 Approve: Unanimously Passed:  Passed:  Denied:  Held:

**DEPT** VENDOR  
**INCOME TAX POSTMASTER**  
 FOR INCOME TAX & UTILITY  
 BILLING DEPARTMENTS

<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
LOCKBOX RENTAL #3649	SOLE SOURCE	\$1,160.00
LOCKBOX RENTAL #3650		\$1,160.00

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$2,320.00  
 Approve: Unanimously Passed:  Passed:  Denied:  Held:

**INCOME TAX SHAMROCK GRAPHICS INC**  
 TO FURNISH TAXPAYERS WITH INFO  
 TO FILE 2013 TAX YEAR  
 2013 INDIVIDUAL TAX MAILER  
 LOW QUOTE OF 2  
 \$2,380.00  
 10% OVERRUN FEES  
 \$238.00

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$2,618.00  
 Approve: Unanimously Passed:  Passed:  Denied:  Held:

**INCOME TAX SHAMROCK GRAPHICS INC**  
 BOOKLETS FOR THE REMITTANCE  
 OF LOCAL INCOME TAX WITHHELD  
 2014 MONTHLY W/H BOOKLETS  
 LOW QUOTE OF 2  
 \$1,092.00  
 2014 QTRLY W/H BOOKLETS  
 \$864.00

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$1,956.00  
 Approve: Unanimously Passed:  Passed:  Denied:  Held:

DEPT      VENDOR  
INFO SERV      **NEW WORLD SYSTEMS**

ANNUAL SOFTWARE MAINT - 2014  
 9% INCREAS~NEEDS LEGISLATION

DESCRIPTION

BID/QUOTE

AMOUNT

COMPUTER AIDED DISPATCH/911

SOLE SOURCE - ORD 2012-1

\$19,372.00

LAW ENFORCEMENT RECORDS

\$7,468.00

\$7,468.00

PUBLIC SAFETY INTERFACE

\$4,668.00

DATA MGT RETRIEVAL TOOLS

\$3,734.00

MAPPING SOFTWARE

\$175.00

\$175.00

Discuss: Motion: Mayor Drew

Second: Mr. Reali

Abstain: \_\_\_\_\_

**TOTAL PO AMOUNT:**

\$43,060.00

Approve: Unanimously Passed:

Passed:

Denied:

Held:

DEPT            VENDOR             
 PURCHASE ARAMARK UNIFORM SERVICES  
 FOR ALL CITY BUILDINGS  
 2ND YR OF 2 YR CONTRACT

<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
SBP MAT SV-CITY HALL	LOW QUOTE OF 3	\$300.00
SBP MAT SV-SAFETY BLDG-50%		\$700.00
SBP MAT SV-SV CTR-55%		\$700.00
SBP MAT SV-SV CTR-25%		\$900.00
SBP MAT SV-SV CTR-20%		\$400.00
SBP MAT SV - FIRE #2		\$325.00
SBP MAT SV - FIRE #3		\$800.00
SBP MAT SV - FIRE #3		\$500.00

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain:            **TOTAL PO AMOUNT: \$4,625.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

DEPT      VENDOR  
 PURCHASE      **ACTION FLAG CO**  
                     RESTOCKING FLAG INVENTORY  
                     IN VARIOUS SIZES

DESCRIPTION  
 USA FLAGS

BID/QUOTE  
 LOW QUOTE OF 3

AMOUNT  
 \$290.00

\$110.00

\$126.00

\$354.00

OHIO FLAGS

\$209.40

ESTIMATED SHIPPING CHARGES

\$28.00

Discuss: Motion: Mr. Baranek      Second: Mayor Drew      Abstain: \_\_\_\_\_      **TOTAL PO AMOUNT:**      \$1,117.40  
 Approve: Unanimously Passed:       Passed:       Denied:       Held:

**SERVICE**      **RECORD PUBLISHING COMPANY**      **LEAF CLEANUP ADS**      **BEST PRACTICAL**      **\$4,284.00**  
**\$4,284.00**      **ADVERTISING FOR LEAF P/U**  
 Discuss: Motion: Mr. Baranek      Second: Mayor Drew      Abstain: \_\_\_\_\_      **TOTAL PO AMOUNT:**      \$4,284.00  
 Approve: Unanimously Passed:       Passed:       Denied:       Held:

<b>DEPT</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>BID/QUOTE</b>	<b>AMOUNT</b>
STREET	STUVER AUTO SPRING CO	SBP VEHICLE & TRUCK PARTS	BEST PRACTICAL - TIME	\$4,000.00
\$159.00	DEPARTMENT VEHICLES & TRUCKS			

Discuss: Motion: Mr. Baranek Second: Mr. Reali Abstain: \_\_\_\_\_

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**TOTAL PO AMOUNT: \$4,000.00**

**STREET ACUTY SPECIALTY PRODUCTS** SBP INDUSTRIAL CLEANERS BID - CUE \$9,874.00  
 USED BY THE MECHANICS

Discuss: Motion: Mr. Baranek Second: Mayor Drew Abstain: \_\_\_\_\_

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**TOTAL PO AMOUNT: \$9,874.00**

**STREET BUILDERS EMPORIUM** SBP SAFETY GEAR/MISC SUPP BEST PRACTICAL - TIME \$2,100.00  
 USED BY DEPARTMENT PERSONNEL

Discuss: Motion: Mr. Baranek Second: Mayor Drew Abstain: \_\_\_\_\_

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**TOTAL PO AMOUNT: \$2,100.00**

**STREET AUTO ZONE INC** SBP VEHICLE REPAIR PARTS BEST PRACTICAL - TIME \$1,690.00  
 USED BY THE SERVICE GARAGE MECHANICS

Discuss: Motion: Mr. Baranek Second: Mayor Drew Abstain: \_\_\_\_\_

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**TOTAL PO AMOUNT: \$1,690.00**

**STREET AUSTIN IGNITION COMPANY** SBP ELECTRICAL & A/C PARTS BEST PRACTICAL - PROX \$3,600.00  
 A/C & ELECTRICAL PARTS FOR MECHANICS USE IN REPAIRS

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**TOTAL PO AMOUNT: \$3,600.00**



<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<b>STREET</b>	<b>AKRON HYDRAULIC INC</b>	<b>SBP HYDRAULIC REPAIRS</b>	<b>BEST PRACTICAL-AVAIL</b>	<b>\$1,488.00</b>
		<b>FOR VARIOUS PIECES OF EQUIPMT</b>		

Discuss: Motion: Mr. Baranek Second: Mayor Drew Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$1,488.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<b>STREET</b>	<b>ZIEGLER TIRE &amp; SUPPLY INC</b>	<b>SBP TRUCK TIRES</b>	<b>PREFERRED SOURCE</b>	<b>\$5,500.00</b>
		<b>FOR DEPARTMENT TRUCKS</b>		

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$5,500.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<b>STREET</b>	<b>UNIONTOWN SEPTIC TANK INC</b>	<b>SBP CATCH BASINS &amp; RISERS</b>	<b>LOW QUOTE OF 2</b>	<b>\$3,885.00</b>
		<b>TO BE USED THROUGHOUT THE CITY</b>		

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$3,885.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<b>STREET</b>	<b>TUCKER W L SUPPLY CO</b>	<b>SBP SUPPLIES &amp; INCIDENTALS</b>	<b>LOW QUOTE OF 3</b>	<b>\$4,400.00</b>
		<b>FOR DEPARTMENT USE</b>		

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$4,400.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<b>STREET</b>	<b>TALLMADGE ASPHALT PAVING</b>	<b>SBP ASPHALT</b>	<b>BEST PRACTICAL - PROX</b>	<b>\$3,200.00</b>
		<b>USED FOR VARIOUS PROJECTS THROUGHOUT THE CITY</b>		

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$3,200.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<b>STREET</b>	<b>TRUCKPRO INC</b>	<b>SBP TRUCK PARTS &amp; INCIDENTALS</b>	<b>BEST PRACTICAL - PROX</b>	<b>\$1,725.00</b>
	<b>FOR DEPARTMENT TRUCKS</b>			

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$1,725.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**STREET SUPERIOR AERIAL & EQUIP REPAIR INC SBP ANNUAL BUCKET INSPECT'N SOLE SOURCE \$1,500.00**

**ANNUAL INSPECTION**

**V329 & V265**

Discuss: Motion: Mayor Drew Second: Mr. McCleary Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$1,500.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**STREET SUNPRO INC EMERGENCY CLEAN UP/DISPOSAL SOLE SOURCE \$4,900.00**

**PETROLEUM WATER SPILL 4/21/13**

**AT 5066 RIDGE MEADOW DR**

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$4,900.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**STREET SUMMERS RUBBER CO SBP BRITISH FITTINGS SOLE SOURCE \$1,600.00**

**FOR TRUCK & BRINE PARTS**

Discuss: Motion: Mayor Drew Second: Mr. McCleary Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$1,600.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

**STREET RUSSELL STANDARD CORP SBP DURAPATCHER EMULSION SOLE SOURCE \$5,000.00**

**FOR THE DURAPATCHER**

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$5,000.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	RUDY TIMOTHY M	SBP TOOLS	BEST PRACTICAL - TIME	\$1,400.00
		TOOLS USED BY THE MECHANICS		

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$1,400.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

STREET **RIVERSIDE SAND & GRAVEL** SBP EXCAVATION - WASTE OIL SOLE SOURCE \$1,350.00  
 VARIOUS SITES IN THE CITY  
 WASTE OIL DUMPED

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$1,350.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

STREET **RICE OIL COMPANY** SBP ANTI-FREEZE, OILS, FLUIDS LOW QUOTE OF 3 \$8,850.00  
 USED BY THE STREET DEPARTMENT

Discuss: Motion: Mayor Drew Second: Mr. McCleary Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$8,850.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

STREET **RUSH TRUCK CENTERS OF OHIO INC** SBP TRUCK PARTS & SERVICE BEST PRACTICAL - PROX \$14,900.00  
 CLOSEST INTERNATIONAL DEALER

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$14,900.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

STREET **QUICK SERVICE WELDING/MACHINE** SBP WELDING JOBS & SUPPLIES SOLE SOURCE \$6,000.00  
 FOR DEPARTMENT USE

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$6,000.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<b>STREET</b>	<b>PATH MASTER INC</b> FOR VARIOUS LOCATIONS THROUGHOUT THE CITY	<b>SBP TRAFFIC LIGHTS &amp; PARTS</b>	<b>BEST PRACTICAL - AVAIL</b>	<b>\$7,800.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$7,800.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>OHIO MACHINERY CO</b> FOR BACKHOE LOADER & EXCAVATOR	<b>SBP BACKHOE REPAIR PARTS</b>	<b>BID - STATE OF OHIO</b>	<b>\$3,500.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$3,500.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>NEENAH FOUNDRY COMPANY</b> USED THROUGHOUT THE CITY	<b>SBP INLET GRATES &amp; RISER RING</b>	<b>BEST PRACTICAL - AVAIL</b>	<b>\$1,000.00</b>
Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$1,000.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>NATL LIME &amp; STONE CO</b> FOR VARIOUS PROJECTS THROUGHOUT THE CITY	<b>SBP LIMESTONE</b>	<b>BID - MAT'L'S</b>	<b>\$16,200.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$16,200.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>N C H CORPORATION</b> REPAIR PARTS FOR TRAFFIC SIGNALS	<b>SBP TRAFFIC SIGNAL PARTS</b>	<b>SOLE SOURCE</b>	<b>\$1,850.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$1,850.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<u>STREET</u>	<b>MICKUNAS LLC</b>	SBP PARTS FOR TRAILER	SOLE SOURCE	\$3,000.00
	FOR ROLLER TRAILER			

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$3,000.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>STREET</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<u>STREET</u>	<b>MCLEAN CO</b>	SBP ROLLER & ASPHALT PARTS	SOLE SOURCE	\$1,220.00
	FOR ROLLER & ASPHALT EQUIPMENT			

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$1,220.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>STREET</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<u>STREET</u>	<b>MAR-ZANE INC</b>	SBP COLD PATCH MATERIALS	PREFERRED SOURCE	\$7,550.00
	FOR STREET REPAIRS THROUGHOUT			
	THE CITY			

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$7,550.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>STREET</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<u>STREET</u>	<b>MARS ELECTRIC CO</b>	SBP ELECTRICAL SUPPLIES	BEST PRACTICAL - AVAIL	\$5,800.00
	FOR PROJECTS THROUGHOUT			
	THE CITY			

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$5,800.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>STREET</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<u>STREET</u>	<b>LOWE'S HOME CENTERS INC</b>	SBP INCIDENTALS & MISC SUPP	BEST PRACTICAL - TIME	\$1,670.00
	FOR VARIOUS CITY PROJECTS			

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$1,670.00

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<u>STREET</u>	<b>LINWARD ELECTRIC INC</b> FOR VARIOUS TRAFFIC LIGHTS THROUGHOUT THE CITY	SBP TRAFFIC POLES/LOOPS	LOW QUOTE OF 3	\$1,500.00
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$1,500.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<u>STREET</u>	<b>LEPO INC</b> USED BY THE MECHANICS	SBP REPAIR PARTS	SOLE SOURCE	\$1,400.00
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$1,400.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<u>STREET</u>	<b>LEE'S AUTO TRIM LLC</b> FOR DEPARTMENT TRUCKS & VEHICLES	SBP SEATS REUPHOLSTERED	BEST PRACTICAL - AVAIL	\$1,450.00
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$1,450.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<u>STREET</u>	<b>KUHLMAN CORP</b> FOR VARIOUS CITY PROJECTS	SBP MASONRY FORMS & SUPP	BEST PRACTICAL - TIME	\$5,040.00
Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$5,040.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<u>STREET</u>	<b>JORDAN POWER EQUIPMENT CO</b> V433, 2007 STERLING STREET SWEEPER	SBP STREET SWEEPER REPAIR	SOLE SOURCE	\$1,300.00
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$1,300.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<b>STREET</b>	<b>JIM'S TRANSMISSIONS</b>	<b>SBP TRANSMISSION PARTS</b>	<b>SOLE SOURCE</b>	<b>\$5,300.00</b>
	<b>FOR DEPARTMENT VEHICLES</b>			

Discuss: Motion: Mr. Baranek Second: Mayor Drew Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$5,300.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<b>STREET</b>	<b>J &amp; J REFUSE INC</b>	<b>SBP REFUSE DUMPSTER SV CTR</b>	<b>SOLE SOURCE</b>	<b>\$7,500.00</b>
	<b>FOR SERVICE BUILDING SITE</b>			

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$7,500.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<b>STREET</b>	<b>J &amp; B FLEET INDUSTRIAL SUPPLY</b>	<b>SBP TRUCK &amp; VEHICLE PARTS</b>	<b>BEST PRACTICAL</b>	<b>\$10,000.00</b>
	<b>FOR DEPARTMENT VEHICLES &amp; TRUCKS</b>			

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$10,000.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<b>STREET</b>	<b>HERITAGE - CRYSTAL CLEAN L L C</b>	<b>SBP DRAIN HOLDING TANK SV</b>	<b>SOLE SOURCE</b>	<b>\$6,700.00</b>
	<b>DISCARDED OILS MUST BE DRAINED WHEN TANK IS FULL</b>			

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$6,700.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<b>STREET</b>	<b>HD SUPPLY WATERWORKS LTD</b>	<b>SBP PIPES &amp; GRATES</b>	<b>BID - MAT'L S</b>	<b>\$13,300.00</b>
	<b>FOR VARIOUS PROJECTS THROUGHOUT THE CITY</b>			

Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$13,300.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<b>STREET</b>	<b>GROSSNICKLE ROBERT S</b> FOR DEPARTMENT USE	<b>SBP TOOLS &amp; INCIDENTALS</b>	<b>BEST PRACTICAL - PROX</b>	<b>\$1,300.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$1,300.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>GROENEVELD TRANSPORT EFFICIENCY</b> FOR DEPARTMENT USE	<b>SBP SPECIAL GREASERS</b>	<b>BEST PRACTICAL - AVAIL</b>	<b>\$1,200.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$1,200.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>GANLEY FORD INC</b> FOR DEPARTMENT TRUCKS	<b>SBP TRUCK PARTS &amp; SERVICE</b>	<b>BEST PRACTICAL - PROX</b>	<b>\$1,700.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$1,700.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>FRONT AUTOMOTIVE PARTS CO</b> FOR CITY VEHICLES	<b>SBP VEHICLE REPAIR PARTS</b>	<b>BEST PRACTICAL - AVAIL</b>	<b>\$7,400.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$7,400.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>FISHER AUTO PARTS INC</b> FOR CITY TRUCKS & VEHICLES	<b>SBP VEH &amp; TRUCK PARTS</b>	<b>BEST PRACTICAL - PROX</b>	<b>\$4,600.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$4,600.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>



<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<b>STREET</b>	<b>FALLSWAY EQUIPMENT CO INC</b> FOR CITY PLOWS & TRUCKS	<b>SBP TRUCK &amp; PLOW PARTS</b>	<b>BEST PRACTICAL - AVAIL</b>	<b>\$1,200.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$1,200.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>DIVERSIFIED REDI-MIX LTD</b> USED FOR VARIOUS PROJECTS THROUGHOUT THE CITY	<b>SBP CONCRETE MATERIALS</b>	<b>BID - MAT'L'S #1</b>	<b>\$13,000.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$13,000.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>D J L MATERIAL &amp; SUPPLY INC</b> FOR CITY RIGHT-OF-WAYS	<b>SBP CRACK SEAL</b>	<b>BID - STATE OF OHIO</b>	<b>\$6,300.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$6,300.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>D &amp; K MATERIALS</b> FOR THE LEAF DROP OFF LOCATION	<b>SBP STONE FOR LEAF SITE</b>	<b>BID - MAT'L'S #2</b>	<b>\$1,000.00</b>
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$1,000.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<b>STREET</b>	<b>SHELLY COMPANY THE</b> FOR VARIOUS PROJECTS THROUGHOUT THE CITY	<b>SBP LIMESTONE &amp; CONCRETE</b>	<b>BID - MAT'L'S</b>	<b>\$3,300.00</b>
Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mayor Drew</u>	Abstain: _____	<b>TOTAL PO AMOUNT: \$3,300.00</b>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<b>STREET</b> \$16,30	<b>G V S SAFETY SUPPLIES INC</b> FOR STREET PERSONNEL	SBP SAFETY GEAR	BEST PRACTICAL - PROX	\$3,900.00

Discuss: Motion: Mayor Drew Second: Mr. McCleary Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$3,900.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<b>STREET</b> \$523.28	<b>LAWSON PRODUCTS INC</b> FOR DEPARTMENT USE	SBP WELDING & MISC SUPPLIES	BID - STATE OF OHIO	\$10,415.00
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Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$10,415.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<b>STREET</b>	<b>INTERFLEET INC</b> MONTHLY SERVICE CHARGE	SBP SV CHG ON GPS UNITS	SOLE SOURCE	\$5,000.00
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Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$5,000.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<b>STREET</b> \$142.89	<b>MITCHELL COMMUNICATIONS</b> SERVICE DEPT RADIOS HAD TO BE NARROW BANDED	SBP LABOR & MILEAGE CHGS	BEST PRACTICAL	\$1,248.00
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Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$1,248.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<b>STREET</b>	<b>HENDERSON TRUCK EQUIP - OHIO LLC</b> REPLACEMENT BLADES FOR CITY SNOW PLOWS	SBP RUBBER PLOW BLADES	LOW QUOTE OF 2	\$9,600.00
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Discuss: Motion: Mayor Drew Second: Mr. Reali Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$9,600.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<u>STREET</u>	<b>MITTIGA A CONSTRUCTION INC</b>	SBP REPLACEMENT GUARDRAIL	PREFERRED SOURCE	\$10,800.00
		GUARDRAIL REPLACEMENT DUE TO ACCIDENT ON ROUTE 8		
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$10,800.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<u>STREET</u>	<b>GOODYEAR STREET &amp; SUPPLY CO</b>	SBP BLADES & MACHINE PARTS	SOLE SOURCE	\$12,000.00
		ONLY SUPPLIER FOR 2" SNOW PLOW BLADES & LEAF MACHINE PARTS		
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mr. Reali</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$12,000.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<u>STREET</u>	<b>FUSE PUBLIC SAFETY</b>	SBP VEH LIGHTING EQUIPMENT	LOW QUOTE OF 2	\$4,000.00
		FOR CITY VEHICLES		
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mayor Drew</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$4,000.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
<u>STREET</u>	<b>CARGILL INC</b>	SBP ROAD SALT - 92.5%	BID - CUE	\$347,800.00
		USED FOR ICE CONTROL ON CITY RIGHT-OF-WAYS		
		SBP ROAD SALT - 7.5%		\$28,200.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mayor Drew</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$376,000.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	JACK DOHENY SUPP OHIO INC	SBP REPAIR PARTS	SOLE SOURCE	\$2,500.00
\$1,531.83	FOR LEAF MACHINES			

Discuss: Motion: Mr. Baranek Second: Mayor Drew Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$2,500.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held:

<u>STREET</u>	<u>R &amp; R ENGINE &amp; MACHINE</u>	<u>SBP ENGINE PARTS</u>	<u>SOLE SOURCE</u>	<u>AMOUNT</u>
\$105.50	USED TO REPAIR ENGINES FOR VARIOUS DEPARTMENT VEHICLES			\$2,560.00

Discuss: Motion: Mr. Baranek Second: Mr. Rea14 Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT: \$2,560.00**

Approve: Unanimously Passed:  Passed:  Denied:  Held: