



Board of Control Minutes – Stow City Hall

Mayor's Conference Room on Wednesday, December 23, 2015 at 9:30 a.m.

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

ALSO PRESENT: Lisa Jarvis Chief Stone
 Chief Film Linda Nahrstedt

The Minutes of the Board of Control are attached. Other items on the agenda are as follows:

REQUEST FROM THE LANDSCAPE ARBORIST REGARDING THE LANDSCAPING AT 3900 KENT ROAD FOR CHRIST COMMUNITY CHAPEL AND A REQUEST FOR APPROVAL TO RELEASE THE MAINTENANCE GUARANTEE IN THE AMOUNT OF \$4,400.00 BACK TO HUDSON COMMUNITY CHAPEL. THE ORIGINAL CHECK WAS SUBMITTED FOR \$44,000.00 ON OCTOBER 24, 2013.

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


After this item had been discussed, it was unanimously approved.

REQUEST FROM THE LANDSCAPE ARBORIST REGARDING THE LANDSCAPING OF THE OPEN SPACE ISLAND WITHIN STONEBRIDGE CROSSING AND A REQUEST FOR APPROVAL TO RELEASE 90% OF THE PERFORMANCE GUARANTEE IN THE AMOUNT OF \$9,000.00 BACK TO PARKVIEW CUSTOM HOMES. THE ORIGINAL CHECK WAS SUBMITTED FOR \$10,000.00 ON SEPTEMBER 24, 2015.

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

After this item had been discussed, it was unanimously approved.


With no further business to discuss, Mayor Drew moved, Mr. McCleary seconded to adjourn the meeting at 9:42 a.m.




Sara Drew
Mayor



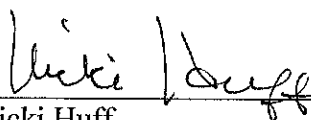
Nicholas Wren
Service Director



James D. McCleary, P.E.
City Engineer



John Baranek
Finance Director



Vicki Huff
Secretary

City of Stow
Sara Drew, Mayor
Board of Control
12/23/15

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
BLDG MAINT	ADVANCED HYDRAULIC SYSTEMS INC	TRUCK LIFT REPAIRS-SVC GARAG	SOLE SOURCE	\$8,200.00
		REPAIR OF TRUCK LIFT IN MECHANIC AREA @ SVC GARAGE		
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	TOTAL PO AMOUNT: \$8,200.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
CLERKS	ARRIETA CATHERINE	SBP-INTERPRETER SERVICES	BEST PRACTICAL SOURCE	\$2,400.00
	INTERPRETER SERVICES FOR USE AT COURTHOUSE			
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	TOTAL PO AMOUNT: \$2,400.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
CLERKS	ASIAN SERVICES IN ACTION INC	SBP-INTERPRETER SERVICES	BEST PRACTICAL SOURCE	\$3,700.00
	TRANSLATION/INTERPRETER SVCS FOR USE AT COURTHOUSE			
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	TOTAL PO AMOUNT: \$3,700.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
CLERKS	AUTOMATED BUSINESS EQUIP CORP	MAINT AGREEMENT-TIME STAMP	BEST PRACTICAL SOURCE	\$1,015.00
	MAINT AGMT-TIME STAMP MACHINES USED AT COURTHOUSE			
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	TOTAL PO AMOUNT: \$1,015.00
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>
CLERKS	CROFFORD JOHN P PRINT SVC FOR COURTHOUSE NEEDS	SBP-PRINT SERVICE	PREFERRED SOURCE	\$6,200.00
Discuss:	Motion: Mr. Baranek	Second: Mayor Drew	Abstain: _____	TOTAL PO AMOUNT: \$6,200.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
CLERKS	COMDOC SBP-MAINT SERVICE & TONER FOR USE AT COURTHOUSE	SPB-MAINT SERVICE & TONER	BEST PRACTICAL SOURCE	\$4,100.00
Discuss:	Motion: Mr. Baranek	Second: Mayor Drew	Abstain: _____	TOTAL PO AMOUNT: \$4,100.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
CLERKS	CROSS THREAD SOLUTIONS L L C INTERPRETER SERVICES FOR USE AT COURTHOUSE	SBP-TRANSLATION/INTERPRETER	BEST PRACTICAL SOURCE	\$1,400.00
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain: _____	TOTAL PO AMOUNT: \$1,400.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
CLERKS	G B S CORP CIVIL FOLDERS FOR USE BY CLERK OF COURTS	SBP-CIVIL FOLDERS	BEST PRACTICAL SOURCE	\$1,500.00
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain: _____	TOTAL PO AMOUNT: \$1,500.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
CLERKS	INDEPENDENCE BUSINESS SUPPLY OFFICE SUPPLIES/COPY PAPER FOR USE AT COURTHOUSE	SBP-OFFICE SUPPLIES/COPY PAPER	CUE	\$1,800.00
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain: _____	TOTAL PO AMOUNT: \$1,800.00
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
CLERKS	PITNEY BOWES	SBP-POSTAGE - 1121 - 92%	SOLE SOURCE	\$36,800.00
	POSTAGE FOR USE AT COURTHOUSE	SBP-POSTAGE - 1120 - 8%		\$3,200.00

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$40,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

CLERKS STAPLES CONTRACT & COMMERCIAL IN SBP-OFFICE SUPPLIES/INCIDENTALS BEST PRACTICAL SOURCE \$1,700.00
OFFICE SUPPLIES/INCIDENTALS
CLERKS OF COURT OFFICE USE

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$1,700.00**

Approve: Unanimously Passed: Passed: Denied: Held:

CLERKS PITNEY BOWES GLOBAL FIN SERV L L C LEASE-SEND SUITE LIVE MAIL CTF SOLE SOURCE \$4,188.00
ANL LEASE-SEND SUITE LIVE MAIL
FOR USE AT COURTHOUSE

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$4,188.00**

Approve: Unanimously Passed: Passed: Denied: Held:

CLERKS PITNEY BOWES GLOBAL FIN SERV L L C POSTAGE METER LEASE-1121-75% SOLE SOURCE \$1,348.12
POSTAGE MACHINE LEASE
AT COURTHOUSE

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$449.36**

Approve: Unanimously Passed: Passed: Denied: Held:

CLERKS POSTAGE METER LEASE-1121-25% \$449.36

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$1,797.48**

Approve: Unanimously Passed: Passed: Denied: Held:

DEPT	VENDOR	DESCRIPTION	BID/QUOTE	AMOUNT
FINANCE	SQUIRE PATTON BOGGS LLP	SBP-LEGAL SERVICES	PROFESSIONAL SOURCE	\$2,750.00
\$2750.00		CONTINUING DISCLOSURE MATTERS LEGAL SVCS		
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$2,750.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
FINANCE	GIANT EAGLE	FLU SHOTS FOR EMPLOYEES	BEST PRACTICAL SOURCE	\$2,332.00
\$2332		FLU SHOTS-VARIOUS DEPTS/SITES 106 EMPLOYEES @ \$22 EA		
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$2,332.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
FINANCE	A A BLUEPRINT COMPANY INC	SBP-BLUEPRINTS TO CD FORMAT	BEST PRACTICAL SOURCE	\$2,000.00
		COPYING OF BLUEPRINTS TO CD FIRE PREVENTION BLUEPRINTS		
Discuss:	Motion: Mayor Drew	Second: Mr. McCleary	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"/>
FINANCE	A B C FIRE INC	SBP-FIRE EXTINGUISHER MAINT	BEST PRACTICAL SOURCE	\$4,000.00
		FIRE EXTINGUISHER MAINT FILLING, BOTTLE EXCH & TESTING		
Discuss:	Motion: Mayor Drew	Second: Mr. McCleary	Abstain:	TOTAL PO AMOUNT: \$4,000.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
FINANCE	ACTIVE911 INC	SBP-3RD PARTY DISPATCH SYSTEM	SOLE SOURCE	\$1,125.00
		INTEGRATED 3RD PARTY DISPATCH		
Discuss:	Motion: Mayor Drew	Second: Mr. McCleary	Abstain:	TOTAL PO AMOUNT: \$1,125.00
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>
FIRE	AKRON GENERAL MEDICAL CENTER	SBP-PHARMACY SUPPLIES-1202-7	BEST PRACTICAL SOURCE	\$2,250.00
	SBP-PHARMACY SUPPLIES			
	FOR USE BY FD - IN MED UNITS			
		SBP-PHARMACY SUPPLIES-2011-2		\$750.00

Discuss: Motion: MAYOR DREW Second: MR. MC CLEARY Abstain: _____ **TOTAL PO AMOUNT: \$3,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

FIRE **ARROW INTERNATIONAL INC** **SBP-EMS SUPPLIES** **SOLE SOURCE** **\$1,500.00**

EMS SUPPLIES

USED BY EMS FOR MED UNITS

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

Approve: Unanimously Passed: Passed: Denied: Held:

FIRE **DORTRONIC SERVICE** **SBP-REPAIRS / SERVICE** **PREFERRED SOURCE** **\$4,000.00**

REPAIR & SVC-OVERHEAD DOORS

AT FIRE STATIONS 1, 2, AND 3

Discuss: Motion: Mayor Drew Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$4,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

FIRE **SUB-AQUATICS INC** **SBP-SEMI-ANNUAL MAINTENANCE** **BEST PRACTICAL SOURCE** **\$4,100.00**

\$1423.26

BREATHING AIR COMPRESSOR MAINT

BASED ON 2015 EXPENSES

Discuss: Motion: Mayor Drew Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$4,100.00**

Approve: Unanimously Passed: Passed: Denied: Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
FIRE	BOUND TREE MEDICAL L LC	SBP-EMS MED SUPPLIES-75%	PREFERRED SOURCE	\$7,500.00
	EMS MEDICAL SUPPLIES			
	SPLIT 75%-1202/25%-2011			
		SBP-EMS MED SUPPLIES-25%		\$2,500.00

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

Approve: Unanimously Passed: Passed: Denied: Held:

FIRE CHANNING L BETE CO INC SBP-CPR TRNG SUPPLIES BEST PRACTICAL SOURCE \$1,500.00

CPR TRAINING SUPPLIES

FOR FD USE

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

Approve: Unanimously Passed: Passed: Denied: Held:

FIRE TRANZONIC COMPANIES THE SBP-CUSTODIAL SUPPLIES BEST PRACTICAL SOURCE \$3,500.00

CUSTODIAL SUPPLIES

FOR USE AT FIRE STATIONS

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

Approve: Unanimously Passed: Passed: Denied: Held:

INFO SERV EMERGENCY COMMUNICATIONS SBP-ANNUAL FEE-CODE RED COM BEST PRACTICAL SOURCE \$12,500.00

\$12,500

CODE RED CITY WIDE COMMUNICATN

FOR 2016 YEAR

Discuss: Motion: Mayor Drew Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$12,500.00**

Approve: Unanimously Passed: Passed: Denied: Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
INFO SERV	AUTOMATED BUSINESS EQUIP CORP	CREDIT CARD PAYMENT FEES-1/3	BEST PRACTICAL SOURCE	\$900.00
\$675.00		EX SECURE PAY CC PAYMENT SYSTM		
		MONTHLY FEE-CREDIT CARD PYMTS		\$900.00

Discuss: Motion: <u>Mayor Drew</u>	Second: <u>Mr. McClary</u>	Abstain: _____	TOTAL PO AMOUNT:	<u>\$2,700.00</u>
Approve: Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>		
		Held: <input type="checkbox"/>		\$900.00

<u>PARKS&REC</u>	<u>AKRON AMATEUR BASKETBALL</u>	<u>SBP-BASKETBALL OFFICIALS</u>	<u>PREFERRED SOURCE</u>	<u>\$9,000.00</u>
	PARKS BASKETBALL OFFICIALS			
	BASED ON 2015 EXPENDITURES			
Discuss: Motion: <u>Mayor Drew</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	TOTAL PO AMOUNT:	<u>\$9,000.00</u>
Approve: Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>		
		Held: <input type="checkbox"/>		

<u>PARKS&REC</u>	<u>ALBRECHT FRED W GROCERY CO</u>	<u>SBP-SUPPLIES</u>	<u>BEST PRACTICAL SOURCE</u>	<u>\$5,000.00</u>
	SUPPLIES FOR REC PROGRAMS			
	BASED ON 2015 EXPENDITURES			
Discuss: Motion: <u>Mayor Drew</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	TOTAL PO AMOUNT:	<u>\$5,000.00</u>
Approve: Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>		
		Held: <input type="checkbox"/>		

<u>PARKS&REC</u>	<u>DIGEST MEDIA LLC</u>	<u>SBP-PRINT SVC-PREVIEW</u>	<u>LOW QUOTE OF 3</u>	<u>\$5,000.00</u>
	PRINTING SERVICE			
	BASED ON 2015 EXPENDITURES			
Discuss: Motion: <u>Mayor Drew</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	TOTAL PO AMOUNT:	<u>\$5,000.00</u>
Approve: Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>		
		Held: <input type="checkbox"/>		

Discuss: Motion: <u>Mayor Drew</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	TOTAL PO AMOUNT:	<u>\$5,000.00</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>
PARKS&REC	ESCHLIMAN DEAN	SBP-TROPHIES/AWARDS	BEST PRACTICAL SOURCE	\$3,400.00
		TROPHIES/AWARDS-VARIOUS PROG BASED ON 2015 EXPENDITURES		
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$3,400.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
PARKS&REC	FIRST CHRISTIAN CHURCH OF STOW	SBP-GYM RENTAL	BEST PRACTICAL SOURCE	\$2,000.00
		GYM RENTAL - 2016 ELEM BASKETBALL PROGRAM		
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"/>
PARKS&REC	FRONT AUTOMOTIVE PARTS CO	SBP-PARTS & SUPPLIES	PREFERRED SOURCE	\$1,200.00
		PARTS/REPAIRS FOR PARK VEHs BASED ON 2015 EXPENDITURES		
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$1,200.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
PARKS&REC	KOVAH KEVIN	DIRECTOR-PARKS&REC BASKETB	SOLE SOURCE	\$3,500.00
		BASKETBALL TOURNAMENT DIRECTOR PARKS & REC 2016 TOURNAMENT		
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$3,500.00
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
PARKS&REC	LIFE CENTER PLUS	SBP-DAY CAMP SWIMMING	BEST PRACTICAL SOURCE	\$10,000.00
		SWIMMING EXPENSES 2016 DAY CAMP		
Discuss:	Motion: Mayor Drew	Second: Mr. Baranek	Abstain:	TOTAL PO AMOUNT: \$10,000.00
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
POLICE	ALLIED INFOTECH CORP	SBP-MICROFILMING SVC	PREFERRED SOURCE	\$6,000.00
	MICROFILMING SVCS-RECORDS DIV			
	POLICE RECORDS FILMED			

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

Approve: Unanimously Passed: Passed: Denied: Held:

DEPT	VENDOR	DESCRIPTION	BID/QUOTE	AMOUNT
POLICE	AMERICAN BUSINESS FORMS	SBP-PRINT SERVICE	PREFERRED SOURCE	\$3,000.00
	PRINT VARIOUS FORMS AS NEEDED			
	TO RESTOCK SUPPLY			

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

Approve: Unanimously Passed: Passed: Denied: Held:

DEPT	VENDOR	DESCRIPTION	BID/QUOTE	AMOUNT
POLICE	ARMADA GROUP INC	SBP-ILINCS SUBSCRIPTION RENEW	SOLE SOURCE	\$13,104.00
	ANNUAL SUBSCRIPTION			
	USED BY PD			

Discuss: Motion: Mr. McCleary Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$13,104.00**

Approve: Unanimously Passed: Passed: Denied: Held:

DEPT	VENDOR	DESCRIPTION	BID/QUOTE	AMOUNT
POLICE	PITNEY BOWES GLOBAL FIN SERV L L C	POSTAGE MACHINE RENTAL	CONTRACT	\$766.00
	POSTAGE METER RENTAL			
	@ SAFETY BULDING-YR 3 OF 5			

Discuss: Motion: Mayor Drew Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$1,532.00**

Approve: Unanimously Passed: Passed: Denied: Held:

Discuss: Motion: Mayor Drew Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$766.00**

Approve: Unanimously Passed: Passed: Denied: Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
POLICE	DRELLISHAK & DRELLISHAK INC	BODY ARMOR W/ CARRIER & PLAT BEST PRACTICAL SOURCE		\$935.38
	TACTICAL EQUIP FOR PD			
	2 NEW OFFICERS/1 NEW SWAT MBR			

TACTICAL VEST, FTQC, AXIIIA \$2,615.00

GAS MASKS #70501-188 \$650.00

ESTIMATED SHIPPING \$35.00

Discuss: Motion: Mr. McCleary Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$4,235.38**

Approve: Unanimously Passed: Passed: Denied: Held:

POLICE **GRZEGOREK ALFRED E, P H D INC** **SBP-PRE HIRE TESTING & CONSUI PROFESSIONAL/PERSONAL** **\$5,000.00**

PRE HIRE EVALS & CONSULTS
FOR PD AND DISPATCH

Discuss: Motion: Mr. McCleary Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$5,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

POLICE **INDEPENDENCE BUSINESS SUPPLY** **SBP-OFFICE SUPPLIES/INCIDENTA CUE** **\$10,000.00**

OFFICE SUPPLIES/INCIDENTALS
BASED ON 2015 EXPENDITURES

Discuss: Motion: Mr. McCleary Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$10,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
POLICE	KIESLER POLICE SUPPLY AMMUNITION- TO RESTOCK SUPPLY/	SBP-AMMO	STATE OF OHIO-CONTRACT	\$10,000.00

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

Approve: Unanimously Passed: Passed: Denied: Held:

POLICE	MATTHEW BENDER & CO INC DBA LEGAL PUB UPDATES USED BY ALL OFFICERS	SBP-UPDATED LEGAL PUBLICATIC	SOLE SOURCE	\$5,000.00
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Discuss: Motion: Mr. McCleary Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$5,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

PURCHASING	CANNON IV INC TONER & INK CARTRIDGES BASED ON 2015 EXPENSES	SBP-TONER & INK CARTRIDGES	BEST PRACTICAL SOURCE	\$10,000.00
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Discuss: Motion: Mr. Baranek Second: Mayor Drew Abstain: _____ **TOTAL PO AMOUNT: \$10,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

PURCHASING	COPECO INC TONER & INK CARTRIDGES BASED ON 2015 EXPENDITURES	SBP-TONER & INK	PREFERRED SOURCE	\$14,900.00
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Discuss: Motion: Mr. Baranek Second: Mayor Drew Abstain: _____ **TOTAL PO AMOUNT: \$14,900.00**

Approve: Unanimously Passed: Passed: Denied: Held:

PURCHASING	DOVE DATA PRODUCTS INC PRINT & TONER CARTRIDGES BASED ON 2015 EXPENDITURES	SBP-PRINT & TONER	PREFERRED SOURCE	\$3,000.00
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Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$3,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
PURCHASING	INDEPENDENCE BUSINESS SUPPLY	SBP-OFFICE SUPPLIES	CUE	\$5,000.00
		OFFICE SUPPLIES/INCIDENTALS		
		FOR CENTRAL STORE-ALL DEPTS		

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$5,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

PURCHASING STAPLES CONTRACT & COMMERCIAL IN SBP-OFFICE SUPPLIES BEST PRACTICAL SOURCE \$2,000.00

OFFICE SUPPLIES/INCIDENTALS

FOR CENTRAL STORE/ALL DEPTS

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$2,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

DEPT VENDOR
PURCHASING OHIO EDISON COMPANY
ELECTRIC SERVICE 2016
ORD 2015-179

<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>UTILITY SOURCE</u>	<u>AMOUNT</u>
SBP-ELEC SERVICE-2018			\$20,000.00
SBP-ELEC SERVICE-1120-75%			\$46,000.00
SBP-ELEC SERVICE-1121-25%			\$16,000.00
SBP-ELEC SERVICE-1405			\$49,000.00
SBP-ELEC SERVICE-1140			\$104,000.00
SBP-ELEC SERVICE-2084			\$73,000.00
SBP-ELEC SERVICE-2016			\$85,000.00
SBP-ELEC SERVICE-1602			\$24,000.00
SBP-ELEC SERVICE-8026			\$2,000.00
SBP-ELEC SERVICE-3025			\$47,000.00
SBP-ELEC SERVICE-1208			\$104,000.00

DEPT	VENDOR	DESCRIPTION	BID/QUOTE	AMOUNT
	Discuss: Motion: <u>Mr. Baranek</u>	Second: <u>Mayor Drew</u>	Abstain: _____	TOTAL PO AMOUNT: <u>\$570,000.00</u>
	Approve: Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
SERVICE	RECORD PUBLISHING CO LLC	NEWSPAPER NOTICE-2015 LEAF P	SOLE SOURCE	\$3,039.19
	Discuss: Motion: <u>Mr. Baranek</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	TOTAL PO AMOUNT: <u>\$3,039.19</u>
	Approve: Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
SERVICE	COMMUNALE S A CO INC	HVAC PREV MAINT 2016	FORMAL BID	\$16,200.00
	Discuss: Motion: <u>Mr. Baranek</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	TOTAL PO AMOUNT: <u>\$16,200.00</u>
	Approve: Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
SERVICE	WEAVER INDUSTRIES INC	SEASONAL MOWING 2016	FORMAL BID	\$5,764.00
	Discuss: Motion: <u>Mr. Baranek</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	TOTAL PO AMOUNT: <u>\$5,764.00</u>
	Approve: Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
SERVICE	ALL SCAPES OHIO, LLC	SBP-MOWING/LAWN CARE SVC	FORMAL BID	\$51,014.00
	Discuss: Motion: <u>Mayor Drew</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	TOTAL PO AMOUNT: <u>\$51,014.00</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>
SERVICE	KIMBLE RECYCLING & DISPOSAL INC SVC FOR CITY OWNED FACILITIES ORD 2014-10	TRASH SERVICE-2016	FORMAL BID	\$8,424.00
Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	TOTAL PO AMOUNT: <u>\$8,424.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
SERVICE	OHIO DISPOSAL L L C TRASH SERVICE-ORD 2014-10 FOR VARIOUS CITY PROPERTIES	SBP-TRASH SERVICE	FORMAL BID	\$13,759.17
Discuss:	Motion: <u>Mr. McCleary</u>	Second: <u>Mayor Drew</u>	Abstain: _____	TOTAL PO AMOUNT: <u>\$13,759.17</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
SERVICE	ARM OPCO INC LEAF MACHINE REPAIR PARTS FOR USE BY STREET DEPT	SBP-LEAF MACHINE PARTS	SOLE SOURCE	\$6,100.00
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	TOTAL PO AMOUNT: <u>\$6,100.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
SERVICE	AKRON HYDRAULIC INC HYDRAULIC REPAIRS FOR EQUIP FOR USE BY STREET DEPT	SBP-REPAIRS/PARTS	BEST PRACTICAL SOURCE	\$1,500.00
Discuss:	Motion: <u>Mayor Drew</u>	Second: <u>Mr. Baranek</u>	Abstain: _____	TOTAL PO AMOUNT: <u>\$1,500.00</u>
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: <input type="checkbox"/>	Denied: <input type="checkbox"/>	Held: <input type="checkbox"/>
SERVICE	AKRON WHEEL & FRAME INC STRET TRAILER REPAIRS FOR STREET DEPARTMENT	SBP-STREE TRAILER REPAIR	SOLE SOURCE	\$5,300.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	TOTAL PO AMOUNT: <u>\$5,300.00</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>
STREET	ALLIED CORPORATION	SBP-ASPHALT	MATERIAL BID SOURCE	\$17,000.00
	ASPHALT			
	FOR VARIOUS PROJECTS IN CITY			

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ TOTAL PO AMOUNT: \$17,000.00

Approve: Unanimously Passed: Passed: Denied: Held:

<u>STREET</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
	AMERICAN ROADWAY LOGISTICS INC	SBP-PARTS & REPAIR-ARROW BO, PREFERRED SOURCE		\$9,000.00
	REPAIR AND PARTS/SUPPLIES			
	FOR ARROW PANEL BOARD			

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ TOTAL PO AMOUNT: \$9,000.00

Approve: Unanimously Passed: Passed: Denied: Held:

<u>STREET</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
	AUSTIN IGNITION COMPANY	SBP-ELECTRICAL & AC PARTS	BEST PRACTICAL SOURCE	\$8,200.00
	ELECTRICAL & AC PARTS			
	FOR USE BY MECHANICS			

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ TOTAL PO AMOUNT: \$8,200.00

Approve: Unanimously Passed: Passed: Denied: Held:

<u>STREET</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
	AUTO ZONE INC	SBP-VEHICLE REPAIR PARTS	BEST PRACTICAL SOURCE	\$5,000.00
	VEHICLE REPAIR PARTS			
	FOR USE BY MECHANICS			

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ TOTAL PO AMOUNT: \$5,000.00

Approve: Unanimously Passed: Passed: Denied: Held:

<u>STREET</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
	BUILDERS EMPORIUM	SBP-SAFETY GEAR/SUPPLIES	BEST PRACTICAL SOURCE	\$3,400.00
	SAFETY GEAR/SUPPLIES			
	FOR STREET DEPT EMPLOYEES			

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ TOTAL PO AMOUNT: \$3,400.00

Approve: Unanimously Passed: Passed: Denied: Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	CLEVELAND BARRICADING SYSTEMS LI	SBP-SIGNS REPLACED ON SR8	SOLE SOURCE	\$1,800.00
		REPLACEMENT SIGNS ON SR8		
		DUE TO ACCIDENTS / DAMAGE		

Discuss: Motion: Mr. Baranek Second: Mayor Drew Abstain: _____ **TOTAL PO AMOUNT: \$1,800.00**

Approve: Unanimously Passed: Passed: Denied: Held:

<u>STREET</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
	CONCORD ROAD EQUIPMENT MFG INC	SBP-VEHICLE/TRUCK PARTS	SOLE SOURCE	\$2,250.00
		VEHICLE & TRUCK PARTS		
		FOR USE BY STREET DEPT		

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$2,250.00**

Approve: Unanimously Passed: Passed: Denied: Held:

<u>STREET</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
	D & K MATERIALS	SBP-TOPSOIL - 1602 - 1/3	MATERIAL BID SOURCE #2	\$2,000.00
		TOPSOIL		
		USED THROUGHOUT CITY		

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$2,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

<u>STREET</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
	DIVERSIFIED REDI-MIX LTD	SBP-CONCRETE	MATERIAL BID SOURCE	\$37,000.00
		CONCRETE MATERIAL		
		VARIOUS PROJECTS IN CITY		

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$37,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	FISHER AUTO PARTS INC	REPAIR PARTS FOR TRUCKS/VEH FOR USE BY STREET DEPT	SBP-PARTS/SUPPLIES	BEST PRACTICAL SOURCE \$2,450.00

Discuss: Motion: Mr. Baranek Second: Mayor Drew Abstain: _____ **TOTAL PO AMOUNT: \$2,450.00**

Approve: Unanimously Passed: Passed: Denied: Held:

STREET	FRONT AUTOMOTIVE PARTS CO	VEHICLE REPAIR PARTS FOR CITY VEHICLES/TRUCKS	SBP-PARTS & SUPPLIES	BEST PRACTICAL SOURCE \$3,000.00
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Discuss: Motion: Mr. McCleary Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$3,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

STREET	GREENVELD TRANSPORT EFFICIENCY SPECIAL GREASERS FOR USE BY MECHANICS	SBP-SUPPLIES/GREASERS	BEST PRACTICAL SOURCE \$2,500.00
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Discuss: Motion: Mayor Drew Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$2,500.00**

Approve: Unanimously Passed: Passed: Denied: Held:

STREET	CERNI MOTOR SALES INC	TRUCK REPAIR PARTS & SERVICE STREET DEPT VEHICLES	SBP-SERVICE & REPAIR PARTS	PREFERRED SOURCE \$4,400.00
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Discuss: Motion: Mr. McCleary Second: Mr. Baranek Abstain: _____ **TOTAL PO AMOUNT: \$4,400.00**

Approve: Unanimously Passed: Passed: Denied: Held:

STREET	TALLMADGE ASPHALT PAVING	ASPHALT FOR VARIOUS PROJECTS THROUGHOUT THE CITY	SBP-ASPHALT	BEST PRACTICAL SOURCE \$5,500.00
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Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$5,500.00**

Approve: Unanimously Passed: Passed: Denied: Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	TERMINAL SUPPLY CO	SBP-TRUCK REPAIR PARTS/SUPP	BEST PRACTICAL SOURCE	\$4,600.00
	TRUCK REPAIR PARTS			
	FOR USE BY STREET DEPT			

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$4,600.00**

Approve: Unanimously Passed: Passed: Denied: Held:

STREET	ZIEGLER TIRE & SUPPLY INC	SBP-REPLACEMENT TRUCK TIRES	PREFERRED SOURCE	\$12,462.00
\$138.50	TRUCK TIRES			
	REPLACEMENTS FOR CITY TRUCKS			

Discuss: Motion: Mr. Baranek Second: Mr. Drew Abstain: _____ **TOTAL PO AMOUNT: \$12,462.00**

Approve: Unanimously Passed: Passed: Denied: Held:

STREET	FASTENAL CO	SBP-SUPPLIES-1602 - 20%	BEST PRACTICAL SOURCE	\$800.00
	FASTENERS, SAFETY SUPPLIES			
	SVC GARAGE VENDING MACHINE			

SBP-SUPPLIES-2016 - 20% \$800.00

SBP-SUPPLIES-1110 - 20% \$800.00

SBP-SUPPLIES-1405 - 20% \$800.00

SBP-SUPPLIES-1502 - 20% \$800.00

Discuss: Motion: Mr. Baranek Second: Mayor Drew Abstain: _____ **TOTAL PO AMOUNT: \$4,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
STREET	FASTENAL CO	SBP-SUPPLIES/INCIDENTALS	BEST PRACTICAL SOURCE	\$2,000.00
	FASTENERS/SAFETY SUPPLIES FOR USE BY STREET DEPT			

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: _____ **TOTAL PO AMOUNT: \$2,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

STREET	NATURE'S OWN SOURCE LLC	SBP-SALINE LIQUID DEICER	SOLE SOURCE	\$5,000.00
	AQUA SALINE DEICER FOR ROADS			

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

Approve: Unanimously Passed: Passed: Denied: Held:

STREET	RUSH TRUCK CENTERS OF OHIO INC	SBP-PARTS & REPAIRS	BEST PRACTICAL SOURCE	\$14,000.00
	\$476.43	PARTS/SERVICE ON INT'L TRUCKS FOR STREET DEPT VEHICLES		

Discuss: Motion: Mr. Baranek Second: Mayor Drew Abstain: _____ **TOTAL PO AMOUNT: \$14,000.00**

Approve: Unanimously Passed: Passed: Denied: Held:

WATER	P K CRUSHING AND MATERIALS	SBP-CONCRETE REMOVAL	SOLE SOURCE	\$8,000.00
	\$1475.00	ROLL OFFS FOR CONCRETE REMOVAL BASED ON 2015 EXPENSES		

Discuss: Motion: Mr. McCleary Second: Mayor Drew Abstain: _____ **TOTAL PO AMOUNT: \$8,000.00**

Approve: Unanimously Passed: Passed: Denied: Held: