

**City of Stow**  
**John Pribonic, Mayor**  
**Board of Control**  
**4/24/19**

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<i>BLDG MAINT</i> \$1070	<b>A-BEST PEST CONTROL SERVICE</b> PEST CONTROL SVCS VARIOUS CITY BUILDINGS	PEST CNTRL-BEES-SVC BLDG-60%	LOW QUOTE OF 4	\$173.40
		PEST CNTRL-BEES-SVC BLDG-20%		\$57.80
				\$57.80
		PEST CNTRL-DUGOUTS/BALLFIELDS		\$392.00
		PEST CNTRL-WATER PUMP STN #2		\$389.00

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$1,070.00

Approve: Unanimously Passed: Passed: Denied: Held:

<i>FINANCE</i> \$20,312	<b>SUMMIT CO FISCAL OFFICE</b>	CONTRACT COSTS CAD SYSTEM	SOLE SOURCE	\$20,312.00
		STOW PSAP -REGIONAL CAD SYSTEM		
		ORD 2018-66		

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$20,312.00

Approve: Unanimously Passed: Passed: Denied: Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<i>FINANCE</i> \$1250	<b>MEEDER PUBLIC FUNDS</b> INVESTMENT ADVISORY SVCS	INVESTMENT SVC QTR END 3/31/19	PROFESSIONAL/PERSONAL SV	\$5,000.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$5,000.00</u>
Approve:	Unanimously Passed:	Passed:	Denied:	Held:
<i>FIRE</i> \$4415.00	<b>E S O SOLUTIONS INC</b> EMS REPORTING SOFTWARE REPLACING FIREHOUSE MEDIC	USER SUPPORT FOR FH7 ENTERPRIS	BEST PRACTICAL SOURCE	\$1,665.00
		CAD MONITOR SUPPORT		\$730.00
		SYSTEM SUPPORT		\$970.00
		INSPECTOR IPAD SUPPORT		\$1,050.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$4,415.00</u>
Approve:	Unanimously Passed:	Passed:	Denied:	Held:
<i>FOX DEN</i>	<b>SYNCHRONY BANK</b> RESALE ITEMS	BPO-RESALE MERCHANDISE	BEST PRACTICAL SOURCE	\$5,000.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$5,000.00</u>
Approve:	Unanimously Passed:	Passed:	Denied:	Held:
<i>FOX DEN</i> \$1304.30	<b>WEXFORD FULFILLMENT SOLUTIONS LLC</b> RANGEFINDERS & SUPPLIES	BPO-SUPPLIES	BEST PRACTICAL SOURCE	\$1,500.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$1,500.00</u>
Approve:	Unanimously Passed:	Passed:	Denied:	Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
HR	<b>GRZEGOREK ALFRED E, PHD INC</b> PRE-EMP TESTING	PRE-EMP TESTING-DISPATCH	SOLE SOURCE	\$1,500.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$1,500.00</u>
Approve:	Unanimously Passed:	Passed:	Denied:	Held:
HR	<b>GRZEGOREK ALFRED E, PHD INC</b> PRE-EMP TESTING	PRE-EMP TESTING-PURCHASING	SOLE SOURCE	\$1,500.00
		PRE-EMP TESTING-BILLING CLERK		\$750.00
		PRE-EMP TESTING-EXEC SECRETARY		\$1,500.00
		PRE-EMP TESTING-LABORER I		\$1,500.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$5,250.00</u>
Approve:	Unanimously Passed:	Passed:	Denied:	Held:
INFO SVC	<b>WAN DYNAMICS INC</b> UPGRADE 911 DISPATCH NETWORK LEGISLATION	ONE TIME SET UP FEE	BEST PRACTICAL SOURCE	\$700.00
	Discussion: D. Germano stated the City will save approximately \$4,000/mo during the next three years.	MONTHLY FEE-1 OF 3 YR CONTRACT		\$17,712.00
Discuss:	Motion: <u>Mr. Baranek</u>	Second: <u>Mr. McCleary</u>	Abstain: _____	<b>TOTAL PO AMOUNT:</b> <u>\$18,412.00</u>
Approve:	Unanimously Passed:	Passed:	Denied:	Held:

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
LAW \$1066.00	<b>KASTNER WESTMAN &amp; WILKINS LLC</b> OUTSIDE LEGAL COUNSEL SVCS LABOR CONTRACT MATTERS	3/7-3/27 LABOR NEGOTIATION SVC	PROFESSIONAL/PERSONAL SV	\$512.50
		3/15-3/30 IAFF K ADMIN SVCS		\$369.00
		3/18-3/19 DISPATCH K ADMIN SVC		\$184.50

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$1,066.00

Approve: Unanimously Passed: \_\_\_\_\_ Passed: \_\_\_\_\_ Denied: \_\_\_\_\_ Held: \_\_\_\_\_

<b>MAYOR</b>	<b>PREMIER PRINTING &amp; SIGNS INC</b> PHOTO CONTEST PAPER PRINTS	PRINT SVC-PHOTO PAPER PRINTS	BEST PRACTICAL SOURCE	\$1,200.00
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Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$1,200.00

Approve: Unanimously Passed: \_\_\_\_\_ Passed: \_\_\_\_\_ Denied: \_\_\_\_\_ Held: \_\_\_\_\_

<b>POLICE</b>	<b>EMBLEMS INC</b> POLICE PATCHES	POLICE PATCHES #E2297	BEST PRACTICAL SOURCE	\$1,100.00
		RESERVE PATCH #E11161		\$288.00
		CSO PATCHES		\$288.00
		HONOR GUARD PATCH #E3973		\$258.00

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$1,934.00

Approve: Unanimously Passed: \_\_\_\_\_ Passed: \_\_\_\_\_ Denied: \_\_\_\_\_ Held: \_\_\_\_\_

<u>DEPT</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>BID/QUOTE</u>	<u>AMOUNT</u>
<i>POLICE</i>	<b>KIESLER POLICE SUPPLY</b> AMMUNITION SUPPLY FOR SWAT	BPO-AMMUNITION	BEST PRACTIAL SOURCE	\$4,356.00

Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$4,356.00

Approve: Unanimously Passed: Passed: Denied: Held:

<i>STORM WTR</i>	<b>MACK INDUSTRIES INC</b> STORM SEWER STRUCTURES HOLY FAMILY PARKING LOT	PRE-CAST STORM WATER STRUCTURI	BEST PRACTICAL SOURCE	\$40,000.00
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Discuss: Motion: Mr. Baranek Second: Mr. McCleary Abstain: \_\_\_\_\_ **TOTAL PO AMOUNT:** \$40,000.00

Approve: Unanimously Passed: Passed: Denied: Held: