



*Board of Control Minutes – Stow City Hall
Mayor's Conference Room
January 7, 2026, at 9:30 a.m.*

MEMBERS PRESENT: Mayor John Pribonic
Chief of Staff/Director of Service Nick Wren
City Engineer Mike Jones
Law Director Drew Reilly
Finance Director Kelly Toppin

ALSO PRESENT: Lisa Jarvis Don Brooker
Zack Cowan Sarah McGuinness
Chief Prusha Linda Nahrstedt
Chief Stone Angela Revay
Tou Xiong

Nick Wren called the meeting to order at 9:30am

The Board of Control Minutes are attached.

Request for Legislation from Chief of Staff/Director of Service Nick Wren for authorizing an expenditure not to exceed \$40,000.00 with Cleveland Freightliner Inc. for the purchase of repair parts and labor for the street department trucks.

**Mike Jones moved to approve this item; seconded by Drew Reilly. There was no discussion.
Motion passed unanimously.**

Request for Legislation from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$97,000.00 with Fallsway Equipment Co. Inc. for parts & repair of equipment for the calendar year 2026.

**Mike Jones moved to approve this item; seconded by Drew Reilly. There was no discussion.
Motion passed unanimously.**

Request for Legislation from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$103,000.00 with MES I Acquisition Inc. for various services for the Fire Department for the calendar year 2026.

**Mike Jones moved to approve this item; seconded by Drew Reilly. There was no discussion.
Motion passed unanimously.**

Request for Finance Committee approval from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$23,824.76 with CivicPlus LLC for website package, design, hosting security and notification systems, emergency mass notification system, alerts via/email/text/voice/social media/app.

**Mike Jones moved to approve this item; seconded by Drew Reilly. There was no discussion.
Motion passed unanimously.**

Request for Finance Committee approval from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$25,000.00 with Fioritto Construction LLC for emergency waterline repairs throughout the city.

Mike Jones moved to approve this item; seconded by Drew Reilly. There was no discussion. Motion passed unanimously.

Request for Legislation from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$33,000.00 with J&B Fleet Industrial Supply to purchase various fasteners, hydraulic hoses, fittings and other miscellaneous items for the calendar year 2026.

Mike Jones moved to approve this item; seconded by Drew Reilly. There was no discussion. Motion passed unanimously.

Request for Legislation from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$150,000.00 with M Campbell Contracting for emergency waterline repairs throughout the city.

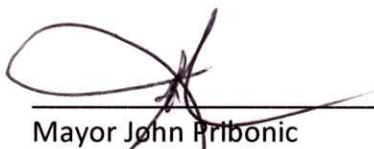
Mike Jones moved to approve this item; seconded by Drew Reilly. There was no discussion. Motion passed unanimously.

Moral Claim submitted from Sidney Wise, 3796 Compton Court in an unspecified amount for damage to her private driveway by the snowplow.

Drew Reilly moved to approve the claim and how the city make the repairs to the driveway; seconded by Nick Wren. There was a brief discussion and the motion passed with a vote of 5-Yes to 0-Nay.

Mike Jones moved to approve the minutes from 12/22/2025 Board of Control Meeting as submitted; seconded by Drew Reilly. There was no discussion, and the minutes were approved.

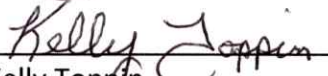
With no further items to discuss, Drew Reilly moved to adjourn; Mayor Pribonic seconded, and the motion passed. The meeting was adjourned at 9:42a.m.



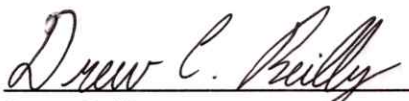
Mayor John Pribonic



Nick Wren
Chief of Staff/Director of Service



Kelly Toppin
Finance Director



Drew Reilly
Law Director



Mike Jones
City Engineer



Brooke Huff
Secretary Board of Control

City of Stow
John Pribonic, Mayor
Board of Control
 01/07/2026

Department	Vendor	Description	Bid/Quote	Amount
CITY COUNCIL	GRANICUS LLC	GRANICUS AGENDA RENEWAL AND LIVE CAST	SOLE SOURCE	
		GOVSERVICE AGENDA RENEWAL-50%		\$6,247.71
		GOVSERVICE AGENDA RENEWAL-50%		\$6,247.71
		GOVMEETINGS LIVE CAST - 50%		\$10,153.61
		GOVMEETINGS LIVE CAST - 50%		\$10,153.61
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$32,802.64
ENGINEERING	SUMMIT TESTING & INSPECTION CO	BPO-GEOTECHNICAL TESTING SUM-91-8.60 PROJECT	BEST PRACTICAL SOURCE - AVAIL	
		BPO- GEOTECHNICAL TESTING 91-8.60 PRJCT		\$19,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$19,000.00
ENGINEERING	WERTZ GEOTECHNICAL ENGINEERING INC	BPO GEOTECHNICAL TESTING SIGNAL -59-9.90 PROJECT	BEST PRACTICAL SOURCE - AVAIL	
		BPO-GEOTECHNICAL TESTING-59 SIGNAL PROJ		\$10,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$10,000.00
FINANCE	SEBIS DIRECT INC	UTILITY BILLING SERVICE 2026	PREFERRED SOURCE	
		UTILITY BILLING SERVICE 2026		\$24,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$24,000.00
FINANCE	SUMMIT CO FISCAL OFFICE	CITY PORTION OF SECC SHARING	SOLE SOURCE	
		CITY PORTION OF COG (SECC) SHARING		\$1,500,000.00

City of Stow
John Pribonic, Mayor
Board of Control
 01/07/2026

Department	Vendor	Description	Bid/Quote	Amount
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$1,500,000.00
FINANCE	AKRON CITY OF	SBP-BULK WATER USAGE 2026	UTILITY SOURCE	
		SBP-BULK WATER USAGE 2026		\$2,600,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$2,600,000.00
FIRE DEPARTMENT	FALLSWAY EQUIPMENT COMPANY	SBP--SERVICE AND REPAIRS	BEST PRACTICAL SOURCE	
		SBP-SERVICE AND REPAIRS		\$97,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$97,000.00
FIRE DEPARTMENT	MES I ACQUISITION INC	SBP-REPL HOSE & EQUIPMENT, SCBA TESTING, TURNOUT	BEST PRACTICAL SOURCE	
		SBP-REPL HOSE AND EQUIPMENT		\$25,000.00
		BPO-SCBA TESTING/MAINT/EQ REPL		\$10,000.00
		SBP-TURNOUT GEAR-7 SETS REPL		\$28,000.00
		TURNOUT GEAR 10 REPLACEMENT SETS		\$40,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$103,000.00
INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	CANON COPIERS AND PRINTER MANAGEMENT PROGRAM	SOLE SOURCE	
		IMAGERUNNER DX C3926I - BUILDING - 50%		\$666.00
		IMAGERUNNER DX C3926I - ENGINEERING- 50%		\$666.00
		IMAGERUNNER DX C3926I - LAW DEPARTMENT		\$1,332.00
		IMAGERUNNER DX C3926I - PARKS DEPARTMENT		\$1,212.00
		IMAGERUNNER DX C3926I - UTILITY BILLING		\$1,212.00
		IMAGERUNNER DX C3926I - SERVICE - 70%		\$848.40
		IMAGERUNNER DX C3926I - HR- 30%		\$363.60

**City of Stow
John Pribonic, Mayor
Board of Control**

01/07/2026

Department	Vendor	Description	Bid/Quote	Amount
		HP M610DN - FINANCE - CHECK PRINTER		\$612.00
		CR-190I II - UTILIT BILL - CHECK SCANNER		\$538.32
		MONTHLY USAGE - BUILDING - 50%		\$840.00
		MONTHLY USAGE - ENGINEERING - 50%		\$840.00
		MONTHLY USAGE - LAW		\$1,800.00
		MONTHLY USAGE - PARKS		\$1,200.00
		MONTHLY USAGE - UTIL BILLING		\$1,200.00
		MONTHLY USAGE - PUBLIC SERV - 70%		\$1,200.00
		MONTHLY USAGE - H/R - 30%		\$360.00
		MONTHLY USAGE - FINANCE		\$600.00
		IMAGERUNNDR DX C3926I - 60% SPLIT		\$670.50
		IMAGERUNNDR DX C3926I - 20% SPLIT		\$223.49
		IMAGERUNNDR DX C3926I - 20% SPLIT		\$223.49
		MONTHLY USAGE - STREET		\$1,008.00
		MONTHLY USAGE - BUILDING		\$336.00
		MONTHLY USAGE - WATER DEPT		\$336.00

Discuss: Motion: Mayor Pribonic Second: Kelly Toppin Abstain: _____

Approve: Unanimously Passed: Passed: _____ Denied: _____ Held: _____ **PO Total Amount: \$18,287.80**

INFORMATION TECHNOLOGY	QUALITY IP LLC	QVOIP PHONE SYSTEM	PREFERRED SOURCE	
		QVOIP PHONE SYSTEM		\$90,000.00

Discuss: Motion: Mayor Pribonic Second: Kelly Toppin Abstain: _____

Approve: Unanimously Passed: Passed: _____ Denied: _____ Held: _____ **PO Total Amount: \$90,000.00**

INFORMATION TECHNOLOGY	PROTECH SECURITY INC	PANIC ALARM SYSTEM SOFTWARE LICENSE RENEWAL	BEST PRACTICAL SOURCE	
		SOFTWARE LICENSE RENEWAL		\$5,995.20
		SERVER TO SERVER LICENSE LINK		\$1,955.00

Discuss: Motion: Mayor Pribonic Second: Kelly Toppin Abstain: _____

Approve: Unanimously Passed: Passed: _____ Denied: _____ Held: _____ **PO Total Amount: \$7,950.20**

INFORMATION TECHNOLOGY	METROPOLITAN REGIONAL SERVICE COUN	WIFI SERVICE FOR CITY BUILDINGS	BEST PRACTICAL SOURCE	
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**City of Stow
John Pribonic, Mayor
Board of Control
01/07/2026**

Department	Vendor	Description	Bid/Quote	Amount
		WIRELESS SERVICE		\$10,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$10,000.00
INFORMATION TECHNOLOGY	METROPOLITAN REGIONAL SERVICE COUN	INTERNET SERVICE PROVIDER FOR CITY BUILDINGS	BEST PRACTICAL SOURCE - PRICE	
		INTERNET SERVICE PROVIDER		\$7,200.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$7,200.00
INFORMATION TECHNOLOGY	GRAMMARLY INC	WRITING ASSISTANT SOFTWARE	SOLE SOURCE	
		WRITING ASSISTANT SOFTWARE		\$6,270.00
		WRITING ASSISTANT SOFTWARE		\$495.00
		WRITING ASSISTANT SOFTWARE		\$165.00
		WRITING ASSISTANT SOFTWARE		\$165.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$7,095.00
INFORMATION TECHNOLOGY	ATNETPLUS INC	OFFSITE BACKUP FOR DATA AND O365	BEST PRACTICAL SOURCE	
		ATNETVAULT BCDR MONTHLY SERVICE FEE		\$27,300.00
		OFFICE 365 CLOUD BACKUP		\$12,699.96
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$39,999.96
INFORMATION TECHNOLOGY	NINJAONE LLC	NINJAONE SUBSCRIPTION	SOLE SOURCE	
		TICKETING USERS		\$2,219.76
		RMM		\$9,270.00
		MDM - POLICE		\$1,084.80

**City of Stow
John Pribonic, Mayor
Board of Control
01/07/2026**

Department	Vendor	Description	Bid/Quote	Amount
		MDM - FIRE		\$1,356.00
		MDM - PARKS AND REC		\$271.20
		MDM - BUILDING DEPT		\$271.20
		MDM - STREET		\$1,030.56
		MDM - WATER		\$488.16
		MDM - BUILDING MAINT		\$325.44
		MDM - URBAN FORESTRY		\$54.24
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$16,371.36
INFORMATION TECHNOLOGY	ATNETPLUS INC	BREACH SECURE NOW CYBERSECURITY TRAINING	BEST PRACTICAL SOURCE - PRICE	
		BREACH SECURE NOW END USER TRAINING		\$13,920.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$13,920.00
INFORMATION TECHNOLOGY	BINARY DEFENSE SYSTEMS INC	MONITORING/DETECTION-THREAT	SOLE SOURCE	
		MONITORING/DETECTION-THREAT		\$8,640.00
		MAINT/SUPPORT-TO 190 ENDPOINTS		\$9,793.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$18,433.00
INFORMATION TECHNOLOGY	QUALITY IP LLC	MSO365 EMAIL/THREAT PROTECTION	PREFERRED SOURCE	
		MSO365 EMAIL/THREAT PROTECTION		\$45,600.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$45,600.00
JUDGES	BENAVIDES MONICA E	2026 BPO - INTERPRETING SERVICES	BEST PRACTICAL SOURCE	

**City of Stow
John Pribonic, Mayor
Board of Control
01/07/2026**

Department	Vendor	Description	Bid/Quote	Amount
		BPO - INTERPRETING SERVICES		\$10,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$10,000.00
JUDGES	CROSS THREAD SOLUTIONS L L C	2026 BPO-TRANSLATION/INTERPRETING SERVICES	BEST PRACTICAL SOURCE	
		BPO-TRANSLATION/INTERPRETER SV		\$20,000.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$20,000.00
MULTIPLE FUNDS	COAST TO COAST COMPUTER PRODUCTS I	BPO-TONER/INK CARTRIDGES-ALL DEPTS-2026	BEST PRACTICAL SOURCE - PRICE	
		BPO-TONER AND INK CARTRIDGES		\$1,500.00
		BPO-TONER AND INK CARTRIDGES		\$300.00
		BPO-TONER AND INK CARTRIDGES		\$300.00
		BPO-TONER AND INK CARTRIDGES		\$300.00
		BPO-TONER AND INK CARTRIDGES		\$1,500.00
		BPO-TONER AND INK CARTRIDGES		\$500.00
		BPO-TONER AND INK CARTRIDGES		\$200.00
		BPO-TONER AND INK CARTRIDGES		\$200.00
		BPO-TONER AND INK CARTRIDGES		\$750.00
		BPO - TONER AND INK CARTRIDGES		\$1,200.00
		BPO - TONER AND INK CARTRIDGE		\$500.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Kelly Toppin</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$7,250.00
MULTIPLE FUNDS	PITNEY BOWES BANK INC	BPO - POSTAGE - CITY HALL 2026	SOLE SOURCE	
		BPO - POSTAGE - 2%		\$400.00
		BPO - POSTAGE - 1.5%		\$300.00
		BPO - POSTAGE - 3%		\$600.00
		BPO - POSTAGE - 2%		\$400.00
		BPO - POSTAGE - 1%		\$200.00
		BPO - POSTAGE - 13.5%		\$2,700.00

City of Stow
John Pribonic, Mayor
Board of Control
 01/07/2026

Department	Vendor	Description	Bid/Quote	Amount
		BPO - POSTAGE - 1%		\$200.00
		BPO - POSTAGE - 2%		\$400.00
		BPO - POSTAGE - 4%		\$800.00
		BPO - POSTAGE - 1%		\$200.00
		BPO - POSTAGE - 11%		\$2,200.00
		BPO - POSTAGE - 13%		\$2,600.00
		BPO - POSTAGE - 3%		\$600.00
		BPO - POSTAGE - 2%		\$400.00
		BPO - POSTAGE - 1%		\$200.00
		BPO - POSTAGE - 36%		\$7,200.00
		BPO - POSTAGE - 1%		\$200.00
		BPO - POSTAGE - 2%		\$400.00

Discuss: Motion: Mayor Pribonic Second: Kelly Toppin Abstain: _____

Approve: Unanimously Passed: Passed: _____ Denied: _____ Held: _____ **PO Total Amount: \$20,000.00**

Department	Vendor	Description	Bid/Quote	Amount
PARKS & RECREATION	RILEIGHS OUTDOOR LLC	EXTENSION PANEL W/COOL WHITE LIGHTS FOR HOLIDAY	BEST PRACTICAL SOURCE - AVAIL	
		EXTENSION PANEL FOR TREE TO GO TO 38'		\$9,210.50
		5' 3D STAR TO PROPORTIONALLY FIT HEIGHT		\$767.00
		8" RED ORNAMENTS		\$480.00
		6" SILVER ORNAMENTS		\$440.00
		8" GOLD ORNAMENTS		\$480.00
		6" GREEN ORNAMENTS		\$528.00
		SHIPPING		\$1,350.00

Discuss: Motion: Mayor Pribonic Second: Drew Reilly Abstain: _____

Approve: Unanimously Passed: Passed: _____ Denied: _____ Held: _____ **PO Total Amount: \$13,255.50**

Department	Vendor	Description	Bid/Quote	Amount
PARKS & RECREATION	CIVICPLUS LLC	RENEWAL OF HOSTING & SECURITY ANNUAL FEE - CIVIC	CONTRACT	
		RENEWAL OF HOSTING & SECURITY FEE		\$21,724.76
		CONTINGENCY 10%		\$2,100.00

Discuss: Motion: Mike Jones Second: Drew Reilly Abstain: _____

Approve: Unanimously Passed: Passed: _____ Denied: _____ Held: _____ **PO Total Amount: \$23,824.76**

City of Stow
John Pribonic, Mayor
Board of Control
 01/07/2026

Department	Vendor	Description	Bid/Quote	Amount
SAFETY SPLIT (POLICE & FIRE INDEPENDENCE OFFICE & BUSINESS SUPP		BPO- OFFICE SUPPLIES-POLICE & FIRE-2026	BEST PRACTICAL SOURCE - PRICE	
		BPO-OFFICE SUPPLIES - POLICE		\$7,500.00
		BPO-OFFICE SUPPLIES-FIRE		\$3,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$10,500.00
SAFETY SPLIT (POLICE & FIRE COAST TO COAST COMPUTER PRODUCTS I		BPO-TONER & INK CARTRIDGES-2026	BEST PRACTICAL SOURCE - PRICE	
		BPO-TONER & INK CARTRIDGES		\$11,000.00
		BPO-TONER & INK CARTRIDGES		\$600.00
Discuss:	Motion: <u>Mayor Pribonic</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$11,600.00
STREET MAINTENANCE	CLEVELAND FREIGHTLINER INC	SERVICE & TRUCK PARTS	PREFERRED SOURCE	
		SERVICE & TRUCK PARTS		\$40,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$40,000.00
URBAN FORESTY	MULCH MAKERS OF OHIO INC	BPO-MULCH DELIVERED TO DUMP FOR RESIDENTS USE	PREFERRED SOURCE	
		MULCH DFELIVERED TO DUMP-RESIDENTS USE		\$8,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$8,000.00
UTILITY BILLS & SIMILAR	METRONET SYSTEMS HOLDINGS LLC	METRONET INTERNET ACCESS - CITY BUILDINGS - 2026	BEST PRACTICAL SOURCE - PRICE	
		BUSINESS FIBER ELITE - SAFETY CENTER		\$16,800.00
		BUSINESS FIBER STANDARD - FIRE STATION 2		\$2,999.40
		BUSINESS FIBER STANDARD - FIRE STATION 3		\$2,999.40
		BUSINESS FIBER STANDARD - COMM CENTER		\$2,999.40

City of Stow
John Pribonic, Mayor
Board of Control
 01/07/2026

Department	Vendor	Description	Bid/Quote	Amount
		BUSINESS FIBER STANDARD - FOX DEN		\$2,999.40
		BUSINESS FIBER STANDARD - PUMP STATION 2		\$2,999.40
		BUSINESS FIBER STANDARD - OREGON TRAILS		\$2,999.40
		BUSINESS FIBER STANDARD - PUMP STATION 1		\$2,999.40
		BUSINESS FIBER STANDARD - SILVER SPRINGS		\$2,999.40
		BUSINESS FIBER STANDARD - HERITAGE BARN		\$2,999.40
		BUSINESS FIBER STANDARD - FIELD OFFICE		\$2,999.40
Discuss:	Motion: <u>Nick Wren</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: <input checked="" type="checkbox"/>
			PO Total Amount:	\$46,794.00
UTILITY BILLS & SIMILAR	NEW HORIZONS COMMUNICATIONS CORP	NHC INTERNET ACCESS - CITY BUILDINGS - 2026	BEST PRACTICAL SOURCE - PRICE	
		MANAGED INTERNET - SAFETY CENTER		\$16,723.20
		CABLE INTERNET - COMMUNITY SENIOR CENTER		\$1,318.68
		CABLE INTERNET - FIRE STATION 2		\$2,650.68
		BUSINESS FIBER - FIRE STATION 3		\$2,903.88
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
			PO Total Amount:	\$23,596.44
UTILITY BILLS & SIMILAR	AMERIGAS PROPANE LP	SBP-PROPANE GAS-HERITAGE/FOX DEN-2026	UTILITY SOURCE	
		SBP-PROPANE GAS-HERTG BRN-2025		\$9,000.00
		SBP-PROPANE GAS-FOX DEN-2025		\$8,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
			PO Total Amount:	\$17,000.00
WATER BILLING	INVOICE CLOUD INC	ONLINE WATER BILLING PAYMENT PORTAL	CONTRACT	
		ONLINE FEES FOR PAYMENT PROCESSING		\$45,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
			PO Total Amount:	\$45,000.00

City of Stow
John Pribonic, Mayor
Board of Control
 01/07/2026

Department	Vendor	Description	Bid/Quote	Amount
WATER DISTRIBUTION	HD SUPPLY INC	BPO-TOOLS, PARTS, SUPPLIES	BEST PRACTICAL SOURCE	
		BPO-TOOLS, PARTS, SUPPLIES		\$6,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$6,000.00
WATER DISTRIBUTION	HACH CO	BPO-WATER SAMPLING EQUIPMENT & SUPPLIES	BEST PRACTICAL SOURCE	
		BPO-WATER REPAIRS EQUIPMENT & SUPPLIES		\$10,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$10,000.00
WATER DISTRIBUTION	AKRON CITY OF	BPO-MANDATORY MONTHLY WATER TESTING- REPLACES AD	BEST PRACTICAL SOURCE	
		BPO-MANDATORY MONTHLY WATER TESTING		\$12,500.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$12,500.00
WATER DISTRIBUTION	CORE & MAIN LP	ANNUAL SAAS FEE	BEST PRACTICAL SOURCE	
		SENSUS ANALYTICS ANNUAL FEE		\$36,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			PO Total Amount:	\$36,000.00
WATER DISTRIBUTION	FIORITTO CONSTRUCTION L L C	SBP-EMERGENCY WATER REPAIRS	BEST PRACTICAL SOURCE	
		EMERGENCY WATER REPAIRS		\$25,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew ReillyM</u>	Abstain: _____	

City of Stow
John Pribonic, Mayor
Board of Control
 01/07/2026

Department	Vendor	Description	Bid/Quote	Amount
Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held:				
PO Total Amount:				\$25,000.00
WATER DISTRIBUTION	HELMLING EXCAVATING, LLC	BPO-EMERGENCY WATER MAIN REPAIRS	BEST PRACTICAL SOURCE	
		BPO-EMERGENCY WATER MAIN REPAIRS		\$15,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held:				
PO Total Amount:				\$15,000.00
WATER DISTRIBUTION	SPANO BROS CONSTRUCTION CO INC	BPO EMERGENCY REPAIRS	BEST PRACTICAL SOURCE	
		BPO EMERGENCY REPAIRS		\$10,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held:				
PO Total Amount:				\$10,000.00
WATER DISTRIBUTION	SWIFTCOMPLY US OPCO INC	ANNUAL DATABASE SOFTWARE SUBSCRIPTION (SAAS)	BEST PRACTICAL SOURCE	
		ANNUAL DATABASE SOFTWARE SUBSCRIPTION		\$8,000.00
Discuss:	Motion: <u>Mike Jones</u>	Second: <u>Drew Reilly</u>	Abstain: _____	
Approve: Unanimously Passed: <input checked="" type="checkbox"/> Passed: Denied: Held:				
PO Total Amount:				\$8,000.00