



*Board of Control Minutes – Stow City Hall  
Mayor's Conference Room  
January 14, 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	Steve Hooten
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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 \$30,900.00 with Clear Gov Inc. for budgeting software subscription for 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 \$30,000.00 with Francotyp-Postalia Inc dba CMRS-FP for postage for the Clerk of Courts office and the Judges 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 \$45,600.00 with Quality IP LLC for Microsoft 365 subscription for email and threat protection 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 the Mayor to enter into a professional service agreement in the amount of \$82,720.00 with Burgess & Niple for design services for Ritchie – Silver Lake Highlands Storm Improvements.

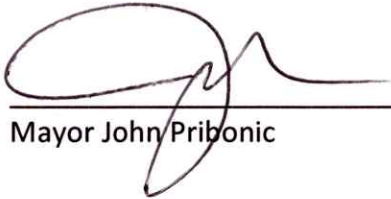
**Mike Jones moved to approve this item; seconded by Drew Reilly. There was no discussion.  
Motion passed unanimously.**

Request for Legislation from Chief of Staff/Director of Service Nick Wren authorizing an expenditure not to exceed \$36,000.00 with Core & Main LP for Sensus Analytics annual fee for 2026.  
**Mike Jones moved to approve this item; seconded by Drew Reilly. There was no discussion. Motion passed unanimously.**

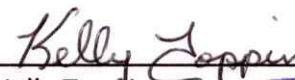
Moral Claim resubmit from Steve Brooks, 4303 Meadowlark Trail for an amended amount of \$182.11 for damages to mailbox.  
**Nick Wren moved to approve the claim; seconded by Drew Reilly. The claim was approved with a vote of 5-Yes to 0-Nay.**

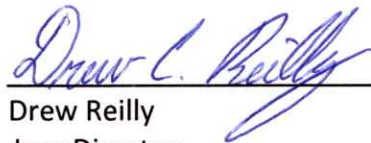
**Mike Jones moved to approve the minutes from 1/7/2026 Board of Control Meeting as submitted; seconded by Drew Reilly. There was no discussion, and the minutes were approved.**


**With no further items to discuss, Mayor Pribonic moved to adjourn; Kelly Toppin seconded, and the motion passed. The meeting was adjourned at 9:39a.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**

01/14/2026

Department	Vendor	Description	Bid/Quote	Amount
BUILDING MAINTENANCE	RICE OIL COMPANY LLC	CLEAN OUT OIL SEPARATOR -2026	BEST PRACTICAL SOURCE - AVAIL	
		CLEAN OUT OIL SEPARATOR - 60%		\$3,200.00
		CLEAN OUT OIL SEPARATOR - 20%		\$1,200.00
		CLEAN OUT OIL SEPARATOR - 20%		\$1,200.00
		CLEAN OUT OIL SEPARATOR -- 50%		\$2,400.00
		CLEAN OUT OIL SEPARATOR -- 50%		\$2,400.00
		CLEAN OUT OIL SEPARATOR-FIRE 2		\$800.00
		CLEAN OUT OIL SEPARATOR-FIRE 3		\$800.00

Discuss: Motion:     P     Second:     T     Abstain: \_\_\_\_\_

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

**PO Total Amount: \$12,000.00**

BUILDING MAINTENANCE	BRUMBAUGH HOLDINGS INC	PEST CONTROL 2026 - VARIOUS LOCATIONS	LOW QUOTE OF 4	
		PEST CONTROL-COURTHOUSE-75%		\$261.75
		PEST CONTROL-COURTHOUSE-25%		\$87.25
		PEST CONTROL-FOX DEN		\$195.00
		PEST CONTROL-ADELL DURBIN RR		\$129.00
		PEST CONTROL-CITY HALL		\$349.00
		PEST CONTROL-SAFETY BLDG-50%		\$174.50
		PEST CONTROL-SAFETY BLDG-50%		\$174.50
		PEST CONTROL-SKIP PLAYGROUND		\$129.00
		PEST CONTROL-FIRE STN 3		\$225.00
		PEST CONTROL-OREGON TRAIL BLDGS		\$129.00
		PEST CONTROL-SERVICE CTR -60%		\$209.40
		PEST CONTROL-SERVICE CTR -20%		\$69.80
		PEST CONTROL-SERVICE CTR 20%		\$69.80
		PEST CONTROL-FIRE STN 2		\$225.00
		PEST CONTROL-LAKEVIEW RR		\$129.00
		PEST CONTROL-SLVR SPRNGS LODG		\$220.00
		PEST CONTROL-HERTITAGE BARN & OUT BLDGS		\$349.00
		PEST CONTROL-CARPENTER BEES SS BALL FIEL		\$415.00
		PEST CONTROL-STOW CEMETERY		\$129.00
		PEST CONTROL-SENIOR CENTER (OLD)		\$175.00
		PEST CONTROL-WATER TOWER		\$405.00
		PEST CONTROL-SILVER SPRINGS PRK RESTROOM		\$129.00
		SENTRICON TERMITE -CEMETERY		\$225.00
		PEST CONTROL-JAIL NEW RATE		\$828.00
		PEST CONTROL-CARPENTER BEES SEVERAL		\$349.00
		SENTRICON TERMITE -SAFETY BLDG - 50%		\$294.50

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

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Department	Vendor	Description	Bid/Quote	Amount
		SENTRICON TERMITE SAFETY BLDG - 50%		\$294.50
		SENTRICON TERMITE -CITY HALL		\$369.00
		PEST CONTROL-CARPENTER BEES-FOX DEN		\$269.00
		PEST CONTROL - COMMUNITY CTR		\$199.00
Discuss:	Motion: <u>  P  </u>	Second: <u>  T  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$7,207.00</b>
COURTS - MULTIPLE DEPART	PITNEY BOWES BANK INC	SBP-PITNEY CERTIFIED POSTAGE -- CLERKS	SOLE SOURCE	
		SBP-CERTIFIED MAIL POSTAGE		\$75,000.00
Discuss:	Motion: <u>  P  </u>	Second: <u>  T  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$75,000.00</b>
COURTS - MULTIPLE DEPART	CMRS-FP	POSTAGE METER POSTAGE - 90/10 SPLIT	SOLE SOURCE	
		POSTAGE METER POSTAGE - COURT (10%)		\$3,000.00
		POSTAGE METER POSTAGE - CLERK (90%)		\$27,000.00
Discuss:	Motion: <u>  P  </u>	Second: <u>  T  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$30,000.00</b>
COURTS - MULTIPLE DEPART	J A N SERVICES INC	BPO 2026 CLEANING CONTRACT WITH JANCO FOR STOW M	BEST PRACTICAL SOURCE	
		CLEANING - COURTHOUSE JUDGES 75%		\$22,125.00
		CLEANING - COURTHOUSE CLERKS 25%		\$7,375.00
Discuss:	Motion: <u>  P  </u>	Second: <u>  T  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$29,500.00</b>
ENGINEERING	CHAGRIN VALLEY ENGINEERING LTD	DESIGN SERVICES - PHASE II YOUNG RD SIDEWALK IMP	PROFESSIONAL/PERSONAL SERVIC	
		DESIGN SERVICE YOUNG RD SIDEWALK		\$5,950.00

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Department	Vendor	Description	Bid/Quote	Amount
Discuss:	Motion: <u>P</u>	Second: <u>T</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$5,950.00</b>
FINANCE	CLEARGOV INC	CLEAR GOV BUDGET SOFTWARE	PREFERRED SOURCE	
		CLEAR GOV SUBSCRIPTION SERVICES		\$30,900.00
Discuss:	Motion: <u>P</u>	Second: <u>T</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$30,900.00</b>
HUMAN RESOURCES	WRH PHYSICIANS INC	BPO-PRE-EMP PHYS AND/OR DRUG TESTING-POLICE	PROFESSIONAL/PERSONAL SERVIC	
		PRE-EMP PHYS AND/OR DRUG TESTING		\$8,000.00
Discuss:	Motion: <u>P</u>	Second: <u>T</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$8,000.00</b>
HUMAN RESOURCES	WRH PHYSICIANS INC	BPO-PRE-EMP PHYS AND/OR DRUG TESTING-FIRE	PROFESSIONAL/PERSONAL SERVIC	
		PRE-EMP PHYS AND/OR DRUG TESTING		\$8,000.00
Discuss:	Motion: <u>P</u>	Second: <u>T</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$8,000.00</b>
INFORMATION TECHNOLOGY	FS.COM INC	REPLACEMENT SINGLE MODE FIBER CABLES	SOLE SOURCE	
		SERVICE SPLIT - 25% STREET		\$800.00
		SERVICE SPLIT - 25% WATER		\$800.00
		SERVICE SPLIT - 25% BUILDING MAINT		\$800.00
		SERVICE SPLIT - 25% PARKS MAINT		\$800.00
		WATER TOWER - FIBER REPLACEMENT		\$3,390.00
Discuss:	Motion: <u>P</u>	Second: <u>T</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$6,590.00</b>

**City of Stow  
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Department	Vendor	Description	Bid/Quote	Amount
PARKS & RECREATION	AMAZON.COM SALES INC (PAY BY INVOICE)	BPO MISC SUPPLIES	BEST PRACTICAL SOURCE - PRICE	
		BPO MISC SUPPLIES		\$9,000.00
Discuss:	Motion: <u>  P  </u>	Second: <u>  T  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
<b>PO Total Amount:</b>				<b>\$9,000.00</b>
PLANNING	OPENGOV INC	OPENGOV SOFTWARE MAINTENANCE	BEST PRACTICAL SOURCE	
		OPENGOV SOFTWARE MAINTENANCE		\$17,074.97
		OPENGOV SOFTWARE MAINTENANCE		\$17,074.97
		OPENGOV SOFTWARE MAINTENANCE		\$17,074.97
Discuss:	Motion: <u>  P  </u>	Second: <u>  T  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
<b>PO Total Amount:</b>				<b>\$51,224.91</b>
POLICE DEPARTMENT	AMAZON.COM SALES INC (PAY BY INVOICE)	BPO MISC SUPPLIES	BEST PRACTICAL SOURCE - PRICE	
		BPO MISC SUPPLIES		\$5,000.00
		BPO USB/EXTERNAL DRIVES		\$3,000.00
Discuss:	Motion: <u>  P  </u>	Second: <u>  T  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
<b>PO Total Amount:</b>				<b>\$8,000.00</b>
STREET MAINTENANCE	CERTIFIED POWER INC	BPO-PLOW PARTS	BEST PRACTICAL SOURCE - AVAIL	
		BPO-PLOW PARTS		\$15,000.00
Discuss:	Motion: <u>  J  </u>	Second: <u>  T  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
<b>PO Total Amount:</b>				<b>\$15,000.00</b>
STREET MAINTENANCE	J & B FLEET INDUSTRIAL SUPPLY	BPO-VEHICLE & TRUCK PARTS & SAFETY GEAR	BEST PRACTICAL SOURCE - TIMELI	
		BPO-VEHICLE PARTS & SAFETY GEAR		\$33,000.00

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Department	Vendor	Description	Bid/Quote	Amount
Discuss:	Motion: <u>J</u>	Second: <u>T</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
<b>PO Total Amount:</b>				<b>\$33,000.00</b>
STREET MAINTENANCE	P K CRUSHING AND MATERIALS	BPO-ASPHALT FOR JOBS THROUGH OUT THE CITY	BEST PRACTICAL SOURCE - AVAIL	
		BPO-ASPHALT FOR VARIOUS JOBS		\$7,000.00
Discuss:	Motion: <u>J</u>	Second: <u>T</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
<b>PO Total Amount:</b>				<b>\$7,000.00</b>
STREET MAINTENANCE	SOHAR'S ALL SEASON INC	BPO-EQUIP/REPAIRS/PARTS	PREFERRED SOURCE	
		BPO-EQUIP/REPAIRS/PARTS		\$5,200.00
Discuss:	Motion: <u>J</u>	Second: <u>R</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
<b>PO Total Amount:</b>				<b>\$5,200.00</b>
STREET MAINTENANCE	LOCKHART CONCRETE CO	SBP - CONCRETE USED FOR VARIOUS JOBS IN CITY	BID SOURCE - MATERIALS #2	
		SBP - CONCRETE FOR VARIOUS JOBS IN CITY		\$20,000.00
Discuss:	Motion: <u>J</u>	Second: <u>R</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
<b>PO Total Amount:</b>				<b>\$20,000.00</b>
STREET MAINTENANCE	MACQUEEN EQUIPMENT LLC	BPO-PARTS/ACCESS-LEAF MACHINE	SOLE SOURCE	
		BPO-PARTS/ACCESS-LEAF MACHINE		\$5,500.00
Discuss:	Motion: <u>J</u>	Second: <u>R</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
<b>PO Total Amount:</b>				<b>\$5,500.00</b>
STREET MAINTENANCE	MARS ELECTRIC COMPANY INC	BPO-ELECTRICAL SUPPLIES	BEST PRACTICAL SOURCE - PRICE	
		BPO-ELECTRICAL SUPPLIES		\$22,000.00

**City of Stow  
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01/14/2026

Department	Vendor	Description	Bid/Quote	Amount
Discuss:	Motion: <u>  J  </u>	Second: <u>  R  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$22,000.00</b>
STREET MAINTENANCE	CALAMP WIRELESS NETWORKS CORPORAT	MONTHLY GIS CHARGE FOR 20 UNITS	CONTRACT	
		MONTHLY CHG FOR GPS ON 20 TRUCKS		\$6,496.00
Discuss:	Motion: <u>  J  </u>	Second: <u>  R  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$6,496.00</b>
STREET MAINTENANCE	CALAMP WIRELESS NETWORKS CORPORAT	MONTHLY GIS CHARGE FOR 20 UNITS	CONTRACT	
		MONTHLY CHG FOR GPS ON 20 TRUCKS		\$5,568.00
Discuss:	Motion: <u>  J  </u>	Second: <u>  R  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$5,568.00</b>
STREET MAINTENANCE	AMAZON.COM SALES INC (PAY BY INVOICE)	BPO MISC SUPPLIES	NOT NEEDED -- UNDER BOC LIMIT	
		BPO MISC SUPPLIES		\$6,000.00
Discuss:	Motion: <u>  J  </u>	Second: <u>  R  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$6,000.00</b>
WATER DISTRIBUTION	BAIN ENTERPRISES LLC	BPO-TOOLS AND EQUIPMENT	BEST PRACTICAL SOURCE	
		BPO-TOOLS AND EQUIPMENT		\$12,000.00
Discuss:	Motion: <u>  J  </u>	Second: <u>  R  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$12,000.00</b>
WATER DISTRIBUTION	BISHOP BROS SUPPLY & TRANSIT	BPO - SAND/TOPSOIL/MATERIALS	FORMAL BID	

**City of Stow  
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01/14/2026

Department	Vendor	Description	Bid/Quote	Amount
		SAND/TOPSOIL/MATERIALS		\$10,000.00
Discuss:	Motion: <u>J</u>	Second: <u>R</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$10,000.00</b>
WATER DISTRIBUTION	CORE & MAIN LP	SBP-WATER METERS	BID SOURCE - MATERIALS	
		WATER METERS		\$185,000.00
Discuss:	Motion: <u>J</u>	Second: <u>R</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$185,000.00</b>
WATER DISTRIBUTION	CORE & MAIN LP	SBP-WATERLINE PARTS	BID SOURCE - MATERIALS	
		SBP-WATERLINE PARTS		\$350,000.00
Discuss:	Motion: <u>J</u>	Second: <u>R</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$350,000.00</b>
WATER DISTRIBUTION	D & K MATERIALS INC	BPO-MASON SAND AND GRAVEL	BEST PRACTICAL SOURCE	
		BPO-MASON SAND AND GRAVEL		\$8,000.00
Discuss:	Motion: <u>J</u>	Second: <u>R</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$8,000.00</b>
WATER DISTRIBUTION	FERGUSON ENTERPRISES INC	BPO-HYDRANTS PARTS & TOOLS	BEST PRACTICAL SOURCE	
		BPO-HYDRANT PARTS & TOOLS		\$16,000.00
Discuss:	Motion: <u>J</u>	Second: <u>R</u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed: _____	Denied: _____	Held: _____
				<b>PO Total Amount: \$16,000.00</b>

**City of Stow  
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01/14/2026

Department	Vendor	Description	Bid/Quote	Amount
WATER DISTRIBUTION	M CAMPBELL CONTRACTING LLC	SBP-EMERG WATER MAIN REPAIRS	BEST PRACTICAL SOURCE	
		SBP-EMERG WATER MAIN REPAIRS		\$150,000.00
Discuss:	Motion: <u>  J  </u>	Second: <u>  R  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$150,000.00</b>
WATER DISTRIBUTION	NATIONAL LIME & STONE CO	SBP-LIMESTONE-FOR WATER REPAIRS	BID SOURCE - MATERIALS	
		SBP-LIMESTONE-WATER REPAIRS		\$40,000.00
Discuss:	Motion: <u>  J  </u>	Second: <u>  R  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$40,000.00</b>
WATER DISTRIBUTION	OHIO ENVIRON PROTECTION AGENCY	LICENSE TO OPERATE 2027	SOLE SOURCE	
		LICENSE TO OPERATE 2027		\$16,000.00
Discuss:	Motion: <u>  J  </u>	Second: <u>  R  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$16,000.00</b>
WATER DISTRIBUTION	OPERATOR TRAINING COMMITTEE	BPO-TRAINING/REFRESHER COURSES	BEST PRACTICAL SOURCE	
		BPO-TRAINING/REFRESHER COURSES		\$10,000.00
Discuss:	Motion: <u>  J  </u>	Second: <u>  R  </u>	Abstain: _____	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
				<b>PO Total Amount: \$10,000.00</b>
WATER DISTRIBUTION	P K CRUSHING AND MATERIALS	BPO-ASPHALT FOR JOBS THROUGHOUT THE CITY	BEST PRACTICAL SOURCE - AVAIL	
		ASPHALT FOR VARIOUS JOBS		\$10,000.00
Discuss:	Motion: <u>  J  </u>	Second: <u>  R  </u>	Abstain: _____	

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Department	Vendor	Description	Bid/Quote	Amount
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$10,000.00</b>
WATER DISTRIBUTION	RIGHTY TIGHTY SUPPLY	BPO-TOOLS AND SUPPLIES	BEST PRACTICAL SOURCE	
		BPO-TOOLS AND SUPPLIES		\$15,000.00
Discuss:	Motion: <u>      J      </u>	Second: <u>      T      </u>	Abstain: <u>                    </u>	
Approve:	Unanimously Passed: <input checked="" type="checkbox"/>	Passed:	Denied:	Held:
			<b>PO Total Amount:</b>	<b>\$15,000.00</b>