

**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 02/19/20

DEPT: Department of Development

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000712	833 Pearlman Rd New Franklin OH	Wood Investment Property LLC	\$10,548.00	Lowest quote	
R2000715	3596 Greenbay Dr Coventry Twntship OH	Wood Investment Property LLC	\$10,989.00	Lowest quote	
R2000716	2964 S Cleveland Massillon Rd Norton OH	Wood Investment Property LLC	\$10,498.00	Lowest quote	
R2000718	1185 N Plainview Dr Copley OH	Wood Investment Property LLC	\$10,500.00	Lowest quote	
R2000719	4323 Maple Dr Richfield OH	Wood Investment Property LLC	\$10,898.00	Lowest quote	

\$53,433.00

CLERK

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR

Requisition Query FPIREQN 9.3.14 (PROD)

Requisition: R2000712

REQUISITION INQUIRY: VENDOR

Requisition	<input type="text" value="R2000712"/>	<input type="checkbox"/> In Suspense	<input type="checkbox"/> Document Text
Order Date	<input type="text" value="02/11/2020"/>	Delivery Date	<input type="text" value="02/12/2020"/>
Transaction Date	<input type="text" value="02/11/2020"/>	Comments	<input type="text"/>
		Commodity Total	<input type="text" value="10,548.00"/>
		Accounting Total	<input type="text" value="10,548.00"/>

REQUISITION INQUIRY: VENDOR

Vendor	<input type="text" value="200428198"/>	City	<input type="text" value="Medina"/>
Address Code	<input type="text" value="AP"/>	State or Province	<input type="text" value="OH"/>
Sequence Number	<input type="text" value="1"/>	ZIP or Postal Code	<input type="text" value="44256"/>
Street Line 1	<input type="text" value="1011 Lake Rd"/>		
Street Line 2	<input type="text"/>		
Street Line 3	<input type="text"/>		
		Nation	<input type="text"/>
		Discount	<input type="text"/>
		Tax Group	<input type="text"/>
		Currency	<input type="text"/>

Phone	<input type="text" value="330"/>	Area Code	<input type="text" value="666-8863"/>	Phone Number	<input type="text" value="666-8863"/>	Extension	<input type="text"/>
Fax	<input type="text" value="330"/>		<input type="text" value="721-2689"/>		<input type="text" value="721-2689"/>		<input type="text"/>
Contact	<input type="text" value="Lynn Forsythe"/>						
							<input type="text"/>

Response Details Report Bid QQ #HSTS 2019-27 - HSTS 833 Pearlman Rd. New Franklin, Ohio 44319

Report Generated on : Jan 13, 2020 10:19:40 AM EST

Bid: QQ #HSTS 2019-27 - HSTS 833 Pearlman Rd. New Franklin, Ohio 44319	Start Date Dec 20, 2019 10:01:40 AM EST
Decrypted by: Shannon McNulty (shmcnulty)	End Date Jan 13, 2020 10:00:00 AM EST
Decryption date: Jan 13, 2020 10:19:00 AM EST	

Summit Excavating, Inc. Total \$11,399.00

Terms and Conditions

- HSTS Required Forms.pdf
- HSTS Project Contractor's Agreement.pdf

Vendor Response

 Indicates items with no responses

1 - Replace Septic System

Install an NPDES compliant aerobic treatment unit that is capable of treating at least 360 gallons per day with a pump fail safe meeting all aspects of the Summit County Environmental Health Code including but not limited to maintaining 50 foot minimum isolation to all water wells which must be located by the installer. Discharge must go to road ditch. Pump crush and fill existing septic system in accordance with local and state codes.

Brand	n/a	Unit Price	Qty.	Total
Reference #		\$11,399.00	1	\$11,399.00

Wood Investment Property, LLC Awarded Total \$10,548.00 Total \$10,548.00

Terms and Conditions

- HSTS Required Forms.pdf
- HSTS Project Contractor's Agreement.pdf

Vendor Response

 Indicates items with no responses

1 - Replace Septic System

Install an NPDES compliant aerobic treatment unit that is capable of treating at least 360 gallons per day with a pump fail safe meeting all aspects of the Summit County Environmental Health Code including but not limited to maintaining 50 foot minimum isolation to all water wells which must be located by the installer. Discharge must go to road ditch. Pump crush and fill existing septic system in accordance with local and state codes.

Brand	n/a	Unit Price	Qty.	Total
Reference #		\$10,548.00	1	\$10,548.00

* Multiple Responses
You can select the desired response using the Online Tabulation and Award Selection tools and [Sorting by Vendor] or [Sorting by Item]

Requisition Query FPIREQN 9.3.14 (PROD)

Requisition: R2000715

REQUISITION INQUIRY: VENDOR

Requisition	<input type="text" value="R2000715"/>	<input type="checkbox"/> In Suspense	<input type="checkbox"/> Document Text
Order Date	<input type="text" value="02/11/2020"/>	Delivery Date	<input type="text" value="02/11/2020"/>
Transaction Date	<input type="text" value="02/11/2020"/>	Comments	<input type="text"/>
		Commodity Total	<input type="text" value="10,989.00"/>
		Accounting Total	<input type="text" value="10,989.00"/>

REQUISITION INQUIRY: VENDOR

Vendor	<input type="text" value="200428198 Wood Investment Property LLC"/>		
Address Code	<input type="text" value="AP"/>	City	<input type="text" value="Medina"/>
Sequence Number	<input type="text" value="1"/>	State or Province	<input type="text" value="OH"/>
Street Line 1	<input type="text" value="1011 Lake Rd"/>	ZIP or Postal Code	<input type="text" value="44256"/>
Street Line 2	<input type="text"/>	Nation	<input type="text"/>
Street Line 3	<input type="text"/>	Discount	<input type="text"/>
		Tax Group	<input type="text"/>
		Currency	<input type="text"/>

Phone	<input type="text" value="330"/>	Area Code	<input type="text" value="666-8863"/>	Phone Number	<input type="text" value="666-8863"/>	Extension	<input type="text"/>
Fax	<input type="text" value="330"/>				<input type="text" value="721-2689"/>		
Contact	<input type="text" value="Lynn Forsythe"/>			Email	<input type="text"/>		

Response Details Report Bid QQ #HSTS 2019-24 - HSTS 3596 Greenbay Dr. Coventry Township, Ohio 44319

Report Generated on : Jan 13, 2020 10:14:37 AM EST

Bid: QQ #HSTS 2019-24 - HSTS 3596 Greenbay Dr. Coventry Township, Ohio 44319	Start Date: Dec 20, 2019 10:01:40 AM EST
Decrypted by: Shannon McNulty (shmcnulty)	End Date: Jan 13, 2020 10:00:00 AM EST
Decryption date: Jan 13, 2020 10:12:38 AM EST	

Summit Excavating, Inc. Total \$11,450.00

Terms and Conditions

- ✓ HSTS Required Forms.pdf
- ✓ HSTS Project Contractor's Agreement.pdf

Vendor Response

 Indicates items with no responses

1 - Replace Septic System

Install an NPDES compliant aerobic treatment unit that is capable of treating at least 360 gallons per day with a pump fail safe meeting all aspects of the Summit County Environmental Health Code including but not limited to maintaining 50 foot minimum isolation to all water wells which must be located by the installer. Discharge must go to road ditch. Pump crush and fill existing septic system in accordance with local and state codes.


Brand	n/a	Unit Price	Qty.	Total
Reference #		\$11,450.00	1	\$11,450.00

Wood Investment Property, LLC Awarded Total \$10,989.00 Total \$10,989.00

Terms and Conditions

- ✓ HSTS Required Forms.pdf
- ✓ HSTS Project Contractor's Agreement.pdf

Vendor Response

 Indicates items with no responses

1 - Replace Septic System

Install an NPDES compliant aerobic treatment unit that is capable of treating at least 360 gallons per day with a pump fail safe meeting all aspects of the Summit County Environmental Health Code including but not limited to maintaining 50 foot minimum isolation to all water wells which must be located by the installer. Discharge must go to road ditch. Pump crush and fill existing septic system in accordance with local and state codes.

Brand	n/a	Unit Price	Qty.	Total
Reference #		\$10,989.00	1	\$10,989.00

* Multiple Responses
You can select the desired response using the Online Tabulation and Award Selection tools and [Sorting by Vendor] or [Sorting by Item]

Requisition Query FPIREQN 9.3.14 (PROD)

Requisition: R2000716

REQUISITION INQUIRY: VENDOR

Requisition	<input type="text" value="R2000716"/>	<input type="checkbox"/> In Suspense	<input type="checkbox"/> Document Text
Order Date	<input type="text" value="02/11/2020"/>	Delivery Date	<input type="text" value="02/12/2020"/>
Transaction Date	<input type="text" value="02/11/2020"/>	Comments	<input type="text"/>
		Commodity Total	<input type="text" value="10,498.00"/>
		Accounting Total	<input type="text" value="10,498.00"/>

REQUISITION INQUIRY: VENDOR

Vendor	<input type="text" value="200428198"/>	City	<input type="text" value="Medina"/>
Address Code	<input type="text" value="AP"/>	State or Province	<input type="text" value="OH"/>
Sequence Number	<input type="text" value="1"/>	ZIP or Postal Code	<input type="text" value="44256"/>
Street Line 1	<input type="text" value="1011 Lake Rd"/>	Nation	<input type="text"/>
Street Line 2	<input type="text"/>	Discount	<input type="text"/>
Street Line 3	<input type="text"/>	Tax Group	<input type="text"/>
		Currency	<input type="text"/>

Phone	<input type="text" value="330"/>	Area Code	<input type="text" value="666-8863"/>	Phone Number	<input type="text" value="721-2689"/>	Extension	<input type="text"/>
Fax	<input type="text" value="330"/>						
Contact	<input type="text" value="Lynn Forsythe"/>						

Response Details Report Bid QQ #HSTS 2019-25 - HSTS 2964 S. Cleveland Massillon Rd. Norton, Ohio 44203

Report Generated on : Jan 13, 2020 10:16:51 AM EST

Bid: QQ #HSTS 2019-25 - HSTS 2964 S. Cleveland Massillon Rd. Norton, Ohio 44203	Start Date Dec 20, 2019 10:01:40 AM EST
Decrypted by: Shannon McNulty (shmcnulty)	End Date Jan 13, 2020 10:00:00 AM EST
Decryption date: Jan 13, 2020 10:16:21 AM EST	

Wood Investment Property, LLC Awarded Total \$10,498.00 Total \$10,498.00

Terms and Conditions

- ✓ HSTS Required Forms.pdf
- ✓ HSTS Project Contractor's Agreement.pdf

Vendor Response

 Indicates items with no responses

1 - Replace Septic System

Install an NPDES compliant aerobic treatment unit that is capable of treating at least 240 gallons per day with a pump fail safe meeting all aspects of the Summit County Environmental Health Code including but not limited to maintaining 50 foot minimum isolation to all water wells which must be located by the installer. Discharge must go to road ditch. Pump crush and fill existing septic system in accordance with local and state codes.

Brand	n/a	Unit Price	Qty.	Total
Reference #		\$10,498.00	1	\$10,498.00

Summit Excavating, Inc. Total \$11,299.00

Terms and Conditions

- ✓ HSTS Required Forms.pdf
- ✓ HSTS Project Contractor's Agreement.pdf

Vendor Response

 Indicates items with no responses

1 - Replace Septic System

Install an NPDES compliant aerobic treatment unit that is capable of treating at least 240 gallons per day with a pump fail safe meeting all aspects of the Summit County Environmental Health Code including but not limited to maintaining 50 foot minimum isolation to all water wells which must be located by the installer. Discharge must go to road ditch. Pump crush and fill existing septic system in accordance with local and state codes.

Brand	n/a	Unit Price	Qty.	Total
Reference #		\$11,299.00	1	\$11,299.00

★ **Multiple Responses**
You can select the desired response using the Online Tabulation and Award Selection tools and [Sorting by Vendor] or [Sorting by Item]

Requisition Query FPIREQN 9.3.14 (PROD)

Requisition: R2000718

REQUISITION INQUIRY: VENDOR

In Suspense
 Requisition:

Order Date:

Transaction Date:

Delivery Date:

Comments:

Document Text

Commodity Total:

Accounting Total:

REQUISITION INQUIRY: VENDOR

Vendor: Wood Investment Property LLC

Address Code:

Sequence Number:

City:

State or Province:

ZIP or Postal Code:

Nation:

Street Line 1:

Street Line 2:

Street Line 3:

Discount:

Tax Group:

Currency:

Area Code:

Phone Number:

Extension:

Email:

Phone:

Fax:

Contact:

Response Details Report Bid QQ #HSTS 2019-26 - HSTS 1185 N. Plainview Dr. Copley, Ohio 44321

Report Generated on : Jan 13, 2020 10:18:18 AM EST

Bid: QQ #HSTS 2019-26 - HSTS 1185 N. Plainview Dr. Copley, Ohio 44321	Start Date Dec 20, 2019 10:01:40 AM EST
Decrypted by: Shannon McNulty (shmcnulty)	End Date Jan 13, 2020 10:00:00 AM EST
Decryption date: Jan 13, 2020 10:17:40 AM EST	

Wood Investment Property, LLC Awarded Total \$10,500.00 Total \$10,500.00

Terms and Conditions

- ✓ HSTS Required Forms.pdf
- ✓ HSTS Project Contractor's Agreement.pdf

Vendor Response

 Indicates items with no responses

1 - Replace Septic System
 Install an NPDES compliant aerobic treatment unit that is capable of treating at least 360 gallons per day with a pump fail safe meeting all aspects of the Summit County Environmental Health Code including but not limited to maintaining 50 foot minimum isolation to all water wells which must be located by the installer. Discharge must go to road ditch. Pump crush and fill existing septic system in accordance with local and state codes.

Brand	n/a	Unit Price	Qty.	Total
Reference #		\$10,500.00	1	\$10,500.00

Summit Excavating, Inc. Total \$10,800.00

Terms and Conditions

- ✓ HSTS Required Forms.pdf
- ✓ HSTS Project Contractor's Agreement.pdf

Vendor Response

 Indicates items with no responses

1 - Replace Septic System
 Install an NPDES compliant aerobic treatment unit that is capable of treating at least 360 gallons per day with a pump fail safe meeting all aspects of the Summit County Environmental Health Code including but not limited to maintaining 50 foot minimum isolation to all water wells which must be located by the installer. Discharge must go to road ditch. Pump crush and fill existing septic system in accordance with local and state codes.

Brand	n/a	Unit Price	Qty.	Total
Reference #		\$10,800.00	1	\$10,800.00

★ **Multiple Responses**
 You can select the desired response using the Online Tabulation and Award Selection tools and [Sorting by Vendor] or [Sorting by Item]

Requisition Query FPIREQN 9.3.14 (PROD)

Requisition: R2000719

REQUISITION INQUIRY: VENDOR

In Suspense
 Requisition: Document Text
 Order Date: Commodity Total
 Transaction Date: Accounting Total
 Delivery Date:
 Comments:

REQUISITION INQUIRY: VENDOR

Vendor: City:
 Address Code: State or Province:
 Sequence Number: ZIP or Postal Code:
 Street Line 1: Nation:
 Street Line 2: Discount:
 Street Line 3: Tax Group:
 Currency:

Area Code: Phone Number: Extension:

 Email:



Summit County Executive
Tabulation Report QQ #HSTS 2019-28 - HSTS 4323 Maple Dr. Richfield, Ohio 44286
Vendor: Wood Investment Property, LLC

Code	Name	Requested Brand	Alternative Brand	Item Vendor Reference #	Unit Price	Qty.	Unit	Total Price	Notes	Attachments
1	Replace Septic System	n/a	n/a		\$10,898.00	1	ea	\$10,898.00		
TOTAL								\$10,898.00		

General Comments:

General Attachments:



Summit County Executive
Tabulation Report QQ #HSTS 2019-28 - HSTS 4323 Maple Dr. Richfield, Ohio 44286
Vendor: Summit Excavating, Inc.

Code	Name	Requested Brand	Alternative Brand	Item Vendor Reference #	Unit Price	Qty.	Unit	Total Price	Notes	Attachments
1	Replaca Septic System	n/a	n/a		\$11,499.00	1	ea	\$11,499.00		
TOTAL								\$11,499.00		

General Comments:

General Attachments:

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/19/20

DEPT: Engineer's Office

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000713	stock sign blanks for traffic dept.	US Standard Sign dba Mandel Metals Inc	\$8,265.60	State Term pricing	

CLERK _____ \$8,265.60 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/19/20

DEPT: Home Weatherization

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000517	138 Malacca	Unified Construction Systems LTD	\$5,096.30	HWAP approved vendor	
R2000518	1422 Chippewa	Lakes Heating & Air Conditioning Inc	\$5,650.00	HWAP approved vendor	
R2000594	1730 Myersville	Unified Construction Systems LTD	\$5,931.70	WHAP approved vendor	
R2000635	1363 Superior	Weatherization Rx LLC	\$5,056.90	HWAP approved vendor	

\$21,734.90

CLERK

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR

**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 02/19/20

DEPT: Information Technology

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000703	VMware licensing and maintenance (OIT & DSSS) 05/20/20-05/01/21	Oarnet	\$19,708.00	OIT 202000002026 Less than State Term pricing (letter on file)	
R2000705	Oracle software updates, licenses and support for period 05/21/20-05/20/21	Oracle America Inc	\$19,506.43	OIT 202000002031 Sole Source (letter on file)	
R2000745	Annual Unitrends Platinum 02/09/20-02/08/21	MNJ Technologies Direct Inc	\$8,610.00	OIT 202000002038 State Term pricing	

\$47,824.43

CLERK

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/19/20

DEPT: Job and Family Services

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
TBD	Training for various vendors for Job and Family Services	General Encumbrance	\$20,000.00		

_____ \$20,000.00 _____
CLERK

_____ COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER

_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/19/20

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000714	Rental of standby generator and set up for pump station #28	Buckeye Power Sales Co., Inc.	\$22,257.30	Lowest quote	

_____ \$22,257.30 _____
CLERK

_____ COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER

_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR