

**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 11/01/17

DEPT: Department of Development - Page 1

SIGNATURE LIST NO. 22

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703175	8247 Shepard Rd Macedonia OH	Summit Excavating Inc	\$8,600.00	Lowest quote	
R1703209	3308 Oser Rd Norton OH	How To Construction Company	\$13,180.00	Lowest quote	
R1703210	1199 Big Falls Ave Akron OH	Lindsey Constructin & Design Inc	\$22,965.00	Lowest quote	
R1703211	335 Hillwood Dr Akron OH	How To Construction Company	\$20,120.00	Lowest quote	
R1703212	937 Oakland Ave Akron OH	GB Hawk Construction LLC	\$20,825.00	Lowest quote	
R1703215	1001 Bloomfield Ave Akron OH	GB Hawk Construction LLC	\$20,102.00	Lowest quote	
R1703216	638 Sunset Dr Akron OH	How To Construction Company	\$16,850.00	Lowest quote	
R1703219	248 Bowmanville St Akron OH	How To Construction Company	\$9,210.00	Lowest quote	
R1703220	1333 Grant St Akron OH	Lindsey Construction & Design Inc	\$12,870.00	Lowest quote	

\$144,722.00

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: 11/01/17

DEPT: Department of Development - Page 2

SIGNATURE LIST NO. 22

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703222	2463 9th St Cuyahoga Falls OH	Lindsey Construction & Design Inc	\$6,860.00	Lowest quote	
R1703224	807 Noah Ave Akron OH	GB Hawk Construction LLC	\$14,775.00	Lowest quote	
R1703227	864 Sheridan St Akron OH	How To Construction Company	\$10,225.00	Lowest quote	
R1703237	1388 Orlando Ave Akron OH	How To Construction Company	\$12,505.00	Lowest quote	

CLERK _____ \$44,365.00 _____

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: 11/01/17

DEPT: Engineer

SIGNATURE LIST NO. 12

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703117	Air compressor for maintenance garage	Airtech LLC	\$5,723.00	Lowest Quote	

CLERK

\$5,723.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 11/01/17

DEPT: Home Weatherization

SIGNATURE LIST NO. 13

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703135	3757 E Aurora Twinsburg	Best Commercial Energy Services	\$7,950.00	HWAP Approved Vendor	
R1703141	375 E Huston Barberton	Unifined Construction Systems Ltd	\$6,039.97	HWAP Approved Vendor	

CLERK _____ \$13,989.97 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____

COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 11/01/17

DEPT: Information Technology

SIGNATURE LIST NO. 19

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1703205	Application Xtender & Reports Maintenance 10/22/17-10/21/18	KofileTechnologies Inc	\$7,800.00	OIT DIR #201700000920 Best Practical Source (Letter on file)	
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CLERK

\$7,800.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 11/01/17

DEPT: Probate Court

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703258	Checkpoint Firewall	Cadre Information Security	\$7,086.08	OIT DIR #201700000927 Sole Source (Letter on file)	
R1703259	Forcepoint Cloud Web Filter	Software Housing International Inc (SHI, Inc)	\$5,705.32	OIT DIR #201700000925 Lowest quote	

CLERK

\$12,791.40

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PURCHASE ORDER SIGNATURE LIST

DATE: 11/01/17

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 19

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1703250	Line inspection services	Great Lakes Pipeline Inspection Inc	\$6,800.00	Lowest quote	
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CLERK

\$6,800.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 11/01/17

DEPT: Sheriff

SIGNATURE LIST NO. 11

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703182	Steel bunks for the double bunking project	Service Iron and Steel	\$10,774.91	Lowest quote	
R1703193	Tables and chairs for double bunking project	Bob Barker Co Inc	\$7,101.12	Lowest quote	

CLERK

\$17,876.03

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