

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 11/29/17

DEPT: Department of Development

SIGNATURE LIST NO. 23

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703497	2268 Howard Ln Akron OH	Wood Investment Property LLC	\$8,704.00	Lowest quote	
R1703498	1846 Edwards Dr Akron OH	Summit Excavating Inc	\$9,200.00	Lowest quote	
R1703499	4184 Tapper Rd Norton OH	Wood Investment Property LLC	\$8,704.00	Lowest quote	
R1703501	2972 S Cleveland Massillon Rd Norton OH	Wood Investment Property LLC	\$10,999.00	Lowest quote	
R1703502	936 W Bath Cuyahoga Falls OH	Summit Excavating Inc	\$8,850.00	Lowest quote	
R1703503	564 Rehwinke Rd Sagamore Hills OH	Summit Excavating Inc	\$8,800.00	Lowest quote	
R1703504	5941 Manchester Rd New Franklin OH	Wood Investment Property LLC	\$8,699.00	Lowest quote	
R1703509	1169 Sawyer Ave Akron OH	Lindsey Construction & Design Inc	\$13,865.00	Lowest quote	
R1703510	523 Lloyd St Barberton OH	Lindsey Construction & Design Inc	\$16,510.00	Lowest quote	

\$94,331.00

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: 11/29/17

DEPT: Department of Development - Page 2

SIGNATURE LIST NO. 23

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703512	886 Berwin St Akron OH	Lindsey Construction & Design Inc	\$17,055.00	Lowest quote	
R1703513	424 Grand Ave Akron OH	Lindsey Construction & Design Inc	\$10,155.00	Lowest quote	
R1703515	955 Palmetto Ave Akron OH 44306	Lindsey Construction & Design Inc	\$16,010.00	Lowest quote	

\$43,220.00

CLERK

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 11/29/17

DEPT: Insurance

SIGNATURE LIST NO. 10

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P1704141	Increase PO Original amount \$4,952.18	Car Tech Collision of Akron	\$4,133.64	Total amount after increase \$9,085.82 Hidden damage found	

CLERK

\$4,133.64

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PURCHASE ORDER SIGNATURE LIST

DATE: 11/29/17

DEPT: Office Services

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703525	840 Cases of 8.5 x 11 20lb white copy paper, 10 cases 8.5 x 11 60lb 5 cases 11x17 cover stock, 20 cases 8.5 x 14 20 cases 8.5 x 11 green and 20 cases yellow	WB Mason Co Inc	\$19,803.00	Lowest quote	

CLERK

\$19,803.00

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 11/29/17

DEPT: Prosecutor - CSEA

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1703447	2018 dues	Ohio CSEA Directors Association	\$8,618.00		
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CLERK

\$8,618.00

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 11/29/17

DEPT: Sheriff

SIGNATURE LIST NO. 13

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1703489	Annual maintenance Civil SCORS system	Sadler-NeCamp Financial Services, Inc. dba Proware	\$15,660.00	OIT DIR #201700000972 Best Practical Source (memo on file)	
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CLERK

\$15,660.00

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