

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 07/26/17

DEPT: Department of Development

SIGNATURE LIST NO. 14

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702346	2892 Hayne Ave Akron OH	Lindsey Construction & Design Inc	\$9,475.00	Lowest Quote	
R1702347	327 E York St Akron OH	Lindsey Construction & Design Inc	\$11,575.00	Lowest Quote	
R1702348	74 E Brookside Ave Akron OH	Lindsey Construction & Design Inc	\$12,563.00	2nd Lowest Quote	
R1702367	2863 8th St Cuyahoga Falls OH	Mr. Home Doctor Plus Handy Man LLC	\$6,675.00	Lowest Quote	

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CLERK

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\$40,288.00

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 07/26/17

DEPT: Information Technology

SIGNATURE LIST NO. 12

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702375	Xerox (Conduent) Patch Update	Xerox Government Systems LLC	\$16,000.00	IT201700000808 Sole Source (letter on file)	

CLERK \_\_\_\_\_ \$16,000.00 \_\_\_\_\_

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: 07/26/17

DEPT: Insurance

SIGNATURE LIST NO. 9

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702426	Volunteer registration fees for 75 employees for the Mayor's Cup Challenge.	Northern Ohio Golf Charities Foundation Inc	\$5,625.00		

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CLERK

\$5,625.00

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 07/26/17

DEPT: Office Services

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1702425	840 Cases of 8.5 x 11 20lb white copy paper 30 cases 8.5 x 14  3 cases 11x17 card stock 10 cases 3-part reverse	WB Mason Co Inc	\$19,446.80	Lowest quote	
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CLERK

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\$19,446.80

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 07/26/17

DEPT: Physical Plants

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702329	EMERGENCY:Replace Grounded Out, Single Phased 25 HP Blower Motor at the Ohio Bldg B-Bldg Rooftop Unit that serves several floors.	K Company Inc	\$5,387.98	Emergency Letter	

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CLERK

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\$5,387.98

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 07/19/17

DEPT: Sheriff

SIGNATURE LIST NO. 6

P.O.#      DESCRIPTION      VENDOR      AMOUNT      COMMENT      CONTRACT

NO PO	(1) 2018 Ford F-150 vehicle	Montrose Ford, Inc.	\$24,999.91	CUE Pricing - Paid for out of Drug Unit Federal Forfeiture Checking Acct.	
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CLERK

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\$24,999.91

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR