

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 08/30/17

DEPT: Department of Development

SIGNATURE LIST NO. 17

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702680	2057 7th St Cuyahoga Falls OH	Carano Environmental Services Inc	\$21,922.00	Lowest quote	
R1702681	872 Oakland Ave Akron OH	How To Construction Co	\$17,890.00	Lowest quote	
R1702683	1063 Yukon Ave Akron OH	How To Construction Co	\$16,495.00	Lowest quote	
R1702684	1172 Dayton St Akron OH	How To Construction Co	\$5,115.00	Lowest quote	
R1702686	807 N Howard Akron OH	How To Construction Co	\$15,945.00	Lowest quote	
R1702687	1937 4th St Cuyahoga Falls OH	How To Construction Co	\$17,010.00	Lowest quote	

\$94,377.00

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: 08/30/17

DEPT: Home Weatherization

SIGNATURE LIST NO. 11

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1702623	946 Victory Street	Unified Construction Systems Ltd	\$5,265.56	HWAP Approved Vendor	
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CLERK

\$5,265.56

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 08/30/17

DEPT: Job and Family Services

SIGNATURE LIST NO. 21

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
HS083017	Utility payments for PRC clients	General Encumbrance	\$29,079.00		
HS62317B	Second increase	General Encumbrance	\$20,921.00	Balance after increase \$90,921.00	

CLERK

\$50,000.00

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 08/30/17

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 14

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1702659	(20) Sierra Wireless Airling Routers	MNJ Technologies Public Sector LLC	\$12,900.00	OIT DIR #201700000764 State Term Pricing	
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R1702661	Pump station telemetry parts	Wolff Bros Supply Inc	\$8,246.00	Lowest quote	
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\$21,146.00

CLERK

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 08/30/17

DEPT: Veterans Service Commission

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702602	Advertising services for the period 01/01/18-12/31/18	Pinnacle Communication Group Inc dba Pinnacle Media	\$23,250.00	Lowest quote	

CLERK _____ \$23,250.00 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____