

**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 07/18/18

DEPT: Department of Development

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802301	3490 Dorothy Ave Norton OH	Summit Excavating Inc	\$8,775.00	lowest responsive quote	
R1802290	600 Woodhaven Dr Uniontown OH	GB Hawk Construction LLC	\$17,065.00	2nd lowest responsive quote	
R1802292	2594 Catherine Ave Lakemore OH	GB Hawk Construction LLC	\$8,915.00	lowest responsive quote	
R1802293	1241 Fairdale Dr Akron OH	GB Hawk Construction LLC	\$8,400.00	lowest responsive quote	
R1802295	637 Winans Akron OH	Lindsey Construction and Design	\$13,825.00	2nd lowest responsive quote	
R1802296	5195 Kaylin Dr New Franklin OH	Summit Excavating Inc	\$8,850.00	lowest responsive quote	
R1802297	3733 E Waterloo Rd Akron OH	Summit Excavating Inc	\$14,850.00	lowest responsive quote	
R1802298	3560 Gelding Lane Richfield OH	Summit Excavating Inc	\$9,400.00	lowest responsive quote	
R1802299	3334 Mayfair Road Akron OH	Summit Excavating Inc	\$8,598.00	lowest responsive quote	
R1802300	3172 Loyal Oak Dr Norton OH	Summit Excavating Inc	\$8,875.00	lowest responsive quote	

\$107,553.00

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: 07/18/18

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802211	Gasoline Cargo Tank Emergency Response Workshop	Safe Transportation Training Specialists LLC	\$16,109.10	Sole Source (letter on file)	
R1802268	DAC Card addition for MHZ Radio - (M Szabo)	Aviat US inc	\$7,368.00	Sole Source (stated on quote)	

\$23,477.10

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: 07/18/18

DEPT: Engineer's Office

SIGNATURE LIST NO. 12

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802234	(2) H.R. Plates burnt to size	Sparta Steel & Equipment Corp	\$10,574.82	Emergency	

_____ \$10,574.82 _____
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: 07/18/18

DEPT: Executive

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802265	Signage packages for the Ohio Buidling 1st and 4th floors	Takeform	\$14,181.88	GSA pricing	

_____ \$14,181.88 _____
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: 07/18/18

DEPT: Fiscal Office

SIGNATURE LIST NO. 9

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802263	2018 Dog and Kennel Tags	National Band & Tag Co	\$5,581.80	Lowest Quote	

_____ \$5,581.80 _____
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: 07/18/18

DEPT: Insurance

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R180220	Furniture for Insurance Dept at 1180 South Main Street.	Environments 4 Business LLC	\$12,870.35	State Term Pricing	

_____ \$12,870.35 _____
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: 07/18/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 18

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802247	6 Dell Latitude Laptops	Ohio Department of Job and Family Services	\$5,814.00	OIT 201800001234 State Tern Pricing	
R1802199	Document imaging system software maintenance services 07/10/18-06/30/18	Kevin H. Loving dba Anotherproject.co m	\$10,000.00	OIT 201800001167 Best Practical Source (memo on file)	

\$15,814.00

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: 07/18/18

DEPT: Physical Plants

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802222	install electrical upgrades as per MPG Architect drawing for BOE temporary generator	M&M Eletrical Contractors Inc	\$22,289.00	Lowest quote	

\$22,289.00

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: 07/18/18

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 12

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802278	Purchase of flow meters and related parts and sensors	Teledyne Instruments Inc	\$24,929.00	Best Practical Source (memo on file)	

\$24,929.00

CLERK

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR