

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/27/19

DEPT: Common Pleas Court

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901122	(5) HP ProBook 450 Notebooks	BPI Information Systems of Ohio Inc	\$5,405.00	OIT 201900001540 State Term pricing	

CLERK

\$5,405.00

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: 03/27/19

DEPT: Department of Development

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901124	3863 Croydon Rd Norton OH	Summit Excavating Inc	\$5,700.00	Lowest Quote	

CLERK _____ \$5,700.00 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____

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PURCHASE ORDER SIGNATURE LIST

DATE: 03/27/19

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 5

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1901187 Hotel accommodations
for 12 people attending
the 2019 National
Homeland Security

in Phoenix, AZ
06/16-06/21/19 GRE WP Hotel
Tenant LLC \$6,282.00

R1901188 Airfare for 10 people
attending the 2019
National Homeland
Security Conference

in Phoenix, AZ
06/16-06/21/19 Akron Automobile
Association Inc \$5,920.50

\$12,202.50

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 03/27/19

DEPT: Engineer

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901164	Traffic paint to restock for various projects	MD Solutions Inc	\$5,474.45	ODOT contract pricing	

_____ \$5,474.45 _____
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: 03/27/18

DEPT: Home Weatherization

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901115	720 Good Park Blvd	Eco Energy Construction Inc	\$6,451.80	HWAP Approved Vendor	

_____ \$6,451.80 _____
CLERK

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/27/19

DEPT: Insurance

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901173	Sewage backup claim 7196 Granby Dr Hudson OH	Robert Zulant	\$7,728.36		

CLERK

\$7,728.36

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**COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 03/27/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
TBD	CCMEP Incentive Program	General Encumbrance	\$30,000.00		

_____ \$30,000.00 _____
CLERK

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**COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 03/27/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 10

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901136	(1) Hydromatic pump for WWTP #29	Pump Systems LLC	\$9,870.00	Best Practical Source (RES 2019-088)	
R1901137	Purchase of multiple sized PVC pipes for various projects	Trumball Industires Inc	\$19,175.96	Lowest quote	
R1901166	Casting and delivery of concrete holding tank for park in City of Green	Migchelbrink Inc	\$5,710.00	Lowest quote	
R1901167	Installation of concrete holding tank for park in City of Green	Warren H. Stone & Sons Inc	\$8,100.00	Lowest quote	

\$42,855.96

CLERK

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