

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 10/02/19

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>
R1903034	1133 Allendale Akron OH	How To Construction Co	\$7,110.00	2nd lowest quote	

CLERK \_\_\_\_\_ \$7,110.00 \_\_\_\_\_

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: 10/02/19

DEPT: Information Technology

SIGNATURE LIST NO. 20

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903110	Electronic certified USPS mail service and integration with Cougar	Neopost USA Inc	\$6,080.00	OIT201900001831 Best Practical Source (Memo on file)	

\_\_\_\_\_ \$6,080.00 \_\_\_\_\_  
CLERK

\_\_\_\_\_ COUNTY EXECUTIVE \_\_\_\_\_ COUNTY FISCAL OFFICER

\_\_\_\_\_ COUNCIL PRESIDENT \_\_\_\_\_ COUNTY ENGINEER

\_\_\_\_\_ DIRECTOR OF FINANCE & BUDGET \_\_\_\_\_ FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
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PURCHASE ORDER SIGNATURE LIST

DATE: 10/02/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 22

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903028	Miscellaneous office supplies	Bulldog Office Products Inc	\$5,033.73	Lowest quote	
R1903036	Subaward agreement for seniors referred by Adult Protective Services	Community Legal Aid Services Inc	\$20,000.00	Subaward grant agreement	

\$25,033.73

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CLERK

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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: 10/02/19

DEPT: Prosecutor's Office

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903019	Training fee and expenses for speaker for VOCA grant	Anne Munch Consulting Inc	\$5,486.73	Training	

CLERK \_\_\_\_\_ \$5,486.73 \_\_\_\_\_

COUNTY EXECUTIVE \_\_\_\_\_ COUNTY FISCAL OFFICER \_\_\_\_\_

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DIRECTOR OF FINANCE & BUDGET \_\_\_\_\_ FINANCE COMMITTEE CHAIR \_\_\_\_\_

COUNTY OF SUMMIT  
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PURCHASE ORDER SIGNATURE LIST

DATE: 10/02/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 21

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903037	Emergency repairs to Sewer Vactor Truck	Jack Doheny Companies Inc	\$5,535.53	Emergency	
TBD	(2) tanker loads of Sodium Aluminate	Applied Specialties Inc	\$18,450.00	Best Practical Source (Memo on file)	

CLERK \_\_\_\_\_ \$23,985.53 \_\_\_\_\_

COUNTY EXECUTIVE \_\_\_\_\_ COUNTY FISCAL OFFICER \_\_\_\_\_

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DIRECTOR OF FINANCE & BUDGET \_\_\_\_\_ FINANCE COMMITTEE CHAIR \_\_\_\_\_

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 10/02/19

DEPT: Veterans Service Commission

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903033	Yearly cleaning contract 01/01/20-12/31/20	Manzo Enterprises LLC dba Speedy Maintenance	\$7,272.00	Lowest Quote ***Contracts***  2nd renewal of 4	
R1903026	Security services for 01/01/20-12/31/20	Willo Security Inc	\$24,752.00	Lowest Quote ***Contracts*** 4th and final renewal	
R1903105	Targeted demographic area advertising	iHeart Media	\$14,400.00	Best Practical Source (memo on file)	
R1903106	Targeted demographic area advertising	Metro Regional Transit Authority	\$18,000.00	Best Practical Source (memo on file)	

\$64,424.00

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CLERK

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COUNTY EXECUTIVE

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COUNTY OF SUMMIT  
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PURCHASE ORDER SIGNATURE LIST

DATE: 10/02/19

DEPT: Physical Plants

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
TBD	Sealcoat/pavement project at Juvenile Detention Center	Perrin Asphalt	\$14,500.00	Lowest Quote	
TBD	Replace 2 DeZurik valves on boilers at the Jail	S.A. Comunale	\$6,482.00	Lowest Quote	

\$20,982.00

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CLERK

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