

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 04/19/17

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701442	1300 tons of limestone and gravel for various sewer repairs	Ray Bertolini Trucking	\$23,950.00	Lowest quote	
R1701471	2 lots of DuctSox Fabric Duct Comfort Flow L-Vent	Air Control Products Inc	\$7,300.00	Sole Source (Letter on file)	

\$31,250.00

CLERK

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR