

**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 09/11/19

DEPT: Department of Development

SIGNATURE LIST NO. 14

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902786	2569 Raber Road Uniontown OH	Lindsey Construction & Design Inc.	\$13,005.00	Only quote	
R1902791	Appliance order for a master metered unit	Home Depot USA Inc.	\$8,245.01	US Communities pricing	
R1902809	4029 Melton Ave New Franklin OH	Summit Excavating Inc	\$10,900.00	Lowest quote	
R1902810	3751 Brookside Dr Norton OH	Summit Excavating Inc	\$6,200.00	Lowest quote	
R1902811	3590 Dean Dr Akron OH	Summit Excavating Inc	\$10,699.00	Lowest quote	
R1902812	5871 Myers Rd New Franklin OH	Summit Excavating Inc	\$11,299.00	Lowest quote	
R1902813	4147 Copley Rd Copley OH	Wood Investment Property LLC	\$16,995.00	Lowest quote	
R1902814	3002 Houston Rd Norton OH	Summit Excavating Inc	\$10,499.00	Lowest quote	
R1902816	644 Schiller Akron OH	Skahler Siding LLC	\$15,745.00	Third lowest quote	

\$103,587.01

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: 09/11/19

DEPT: Home Weatherization

SIGNATURE LIST NO. 9

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902806	603 Portage Street Barberton OH	Weatherization Rx LLC	\$7,311.65	HWAP Vendor	

CLERK

\$7,311.65

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 09/11/19

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>
P1903190	Increase Purchase Order Original Amount \$4,820.00	One to One Creative Communications	\$200.00	Balance after increase \$5,020.00	
TBD	CCMEP Incentive Programs	General Encumbrance	\$15,000.00		

_____ \$15,200.00 _____
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: 09/11/19

DEPT: Sheriff

SIGNATURE LIST NO. 11

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902798	Tasers and ammunition for training	Vance's law Enforcement	\$12,330.34	State Term pricing	

\$12,330.34

CLERK

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