

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 11/27/19

DEPT: Department of Development

SIGNATURE LIST NO. 19

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903636	2877 Farmdale Rd Akron OH	Lindsey Construction & Design Inc	\$7,400.00	Only quote	

CLERK _____ \$7,400.00 _____

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: 11/27/19

DEPT: Engineer

SIGNATURE LIST NO. 17

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903650	New roof top Carrier furnace for main office	B&B Sons Inc	\$7,700.00	Lowest Quote	
R1903623	Strain poles for Cleveland Massillon @ Ghent signal project	Path Master Inc	\$11,120.00	Lowest Quote	

\$18,820.00

CLERK

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 11/27/19

DEPT: Information Technology

SIGNATURE LIST NO. 24

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903576	Dell equipment post warranty maintenance and support	Park Place Technologies	\$6,674.76	OIT201900001903 Best Practical Source (memo on file)	

CLERK

\$6,674.76

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**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 11/27/19

DEPT: Insurance

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903628	Sewer claim reimbursement 5030 Fishcreek Rd.	Pepper, Garry E.	\$5,339.29		
R1903630	ERC membership for Sharon Reaves (HR)	ERC Services Inc	\$5,600.00		
R1903632	Sewer claim reimbursement 180 Meadowridge Rd	Mismas, Edward R.	\$11,061.64		
R1903671	Repairs for auto accident (Sheriff's Office)	Ganley Ford Inc	\$6,597.32	Lowest quote	

\$28,598.25

CLERK

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 11/27/19

DEPT: Sheriff

SIGNATURE LIST NO. 14

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P1902302	Increase Purchase Order Original Amount \$5,000.00	Stein, Robert G.	\$2,893.20	Amount of Purchase Order after increase \$7,893.20	

Re: Arbitration services
for Teresa Hill grievance

CLERK _____ \$2,893.20 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____