

**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 07/17/19

DEPT: Department of Development

SIGNATURE LIST NO. 10

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902311	3824 Easton Rd Norton OH	Summit Excavating Inc	\$9,000.00	Lowest quote	
R1902313	3591 S Hametwon Rd Norton OH	Wood Investment Property LLC	\$10,599.00	Lowest quote	
R1902314	3643 Carper Ave Akron OH	Summit Excavating Inc	\$10,550.00	Lowest quote	
R1902317	5207 S Hametown Rd Norton OH	Summit Excavating Inc	\$11,200.00	Lowest quote	
R1902320	5560 Fairland Rd Clinton OH	Wood Investment Property LLC	\$10,999.00	Lowest quote	
R1902321	2949 Wadsworth Rd Norton OH	Wood Investment Property LLC	\$11,149.00	Lowest quote	
R1902322	4417 Hilltop Dr Barberton OH	Summit Excavating Inc	\$10,899.00	Lowest quote	
R1902323	2873 St Clair Dr Copley OH	Wood Investment Property LLC	\$11,249.00	Lowest quote	

\$85,645.00

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: 07/17/19

DEPT: Information Technology

SIGNATURE LIST NO. 14

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902332	25 users for period 10/22/19-10/21/20 for ApplicationXtender and 2019 Kofile Xtender Upgrade Project	Kofile Technologies Inc	\$18,284.50	OIT201900001717 OIT201900001720 BPS (Memo on file)	

_____ \$18,284.50 _____
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: 07/17/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 16

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902234	4 VMWare Licenses	CDW Government LLC	\$6,863.00	OIT201900001706 IPA Pricing	
TBD	CCMEP Incentive Program	General Encumbrance	\$30,000.00		

CLERK _____ \$36,863.00 _____

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: 07/17/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 16

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902242	(1) 1860 Gallon Water Heater	Allied Equipment Co	\$18,638.00	Sole Source (letter on file)	
R1902244	Replace existing rooftop HVAC	Jennings Heating Co Inc	\$17,487.00	Lowest quote	

CLERK _____ \$36,125.00 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____