

**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 07/24/19

DEPT: Department of Development

SIGNATURE LIST NO. 11

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902383	1216 W Parkway Akron OH	Lindsey Construction & Design Inc	\$5,150.00	lowest quote	
R1902349	281 Arch St Akron OH	How To Construction Co	\$6,450.00	2nd lowest quote	
R1902352	176 Hillier Akron OH	How To Construction Co	\$13,220.00	only quote	
R1902353	809 Greenwood Akron OH	Skahler Siding LLC	\$6,110.00	lowest quote	
R1902354	2207 16th St Akron OH	Skahler Siding LLC	\$9,715.00	lowest quote	
R1902355	697 Iona Ave Akron OH	How To Construction Co	\$15,560.00	lowest quote	
R1902377	1568 Larch St Akron OH	How To Construction Co	\$10,920.00	lowest quote	
R1902379	644 Schiller Akron OH	GB hawk Construction LLC	\$14,220.00	lowest quote	
R1902384	2333 Howard Lane Akron OH	Lindsey Constructin & Design Inc	\$6,475.00	lowest quote	
R1902385	4555 Roop Norton OH	Lindsey Construction & Design Inc	\$14,750.00	lowest quote	

\$102,570.00

CLERK

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 07/24/19

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 10

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902358	NAS for NICE Public Safety Recorder	Roita Advizex Technologies LLC	\$5,630.86	OIT 201900001722 Less than State Term pricing	

_____ \$5,630.86 _____
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: 07/24/19

DEPT: Information Technology

SIGNATURE LIST NO. 15

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902397	Vipre Software for a one year period	MIS Partners Inc	\$9,999.36	OIT201900001724 BPS (Memo on file)	

_____ \$9,999.36 _____
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: 07/24/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 17

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902368	Disposal and hauling of dry grit from sewer maint. to new dry pad at WWTP #36	Republic Services of Ohio Hauling LLC	\$6,095.56	Lowest quote	

CLERK _____ \$6,095.56 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____