

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/15/19

DEPT: Home Weatherization

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901640	254 Arch St	Dynamerican	\$16,465.00	HWAP Approved Vendor	

_____ \$16,465.00 _____
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: 05/15/19

DEPT: Insurance

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901701	Repair to specialized DSSS truck damaged in accident	Jomac Ltd	\$6,571.69	Only able to obtain one quote do to specialized nature of the truck	

CLERK _____ \$6,571.69 _____

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COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTE CHAIR _____

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PURCHASE ORDER SIGNATURE LIST

DATE: 05/15/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 11

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901672	Asset Management Custom Build	Involta LLC	\$21,840.00	OIT 201900001622 Best Practical Source (memo on file)	

CLERK

\$21,840.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 05/15/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 13

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901660	Administration fee for buyout of equipment originally leased under RES 2014-073	TCF Equipment Finance	\$7,500.00		
R1901679	Purchase of central high purity water system for use at DSSS lab at Fishcreek WWTP #25	Culligan of Cleveland	\$9,470.90	Lowest quote	
R1901693	Removal/haul of sludge, screenings and grit material per EPA orders	Kimble Recycling & Disposal Inc	\$12,950.55	Best Practical Source (memo on file)	

\$29,921.45

CLERK

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FINANCE COMMITTEE CHAIR