

**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 09/19/18

DEPT: Department of Development

SIGNATURE LIST NO. 13

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802848	Lead Abatement 778 Phoenix Ave Akron	How To Construction Company	\$20,950.00	Lowest Quote	
R1802850	Lead Abatement 177 Jesse Akron, Ohio	How To Construction Company	\$11,535.00	Lowest Quote	
R1802851	Lead Abatement 657 Elma Akron	How To Construction Company	\$13,275.00	Lowest Quote	
R1802852	Lead Abatement 74 Selden Akron	How To Construction Company	\$8,910.00	Lowest Quote	
R1802853	Lead Abatement 1652 Olive Place Cuyahoga Falls	Lindsey Construction & Design Inc	\$8,335.00	2nd Lowest Quote	
R1802856	Lead Abatement 419 Homestead Akron	Lindsey Construction & Design Inc	\$18,565.00	2nd Lowest Quote	

\$81,570.00

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: 09/19/18

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>
R1802794	Purchase and distribute infant car seats and provide training to DJFS clients. For the period 10/1/18 to 9/30/19. Not to exceed \$25,000.00	Akron Children's Hospital	\$10,000.00	Contract	

CLERK

\$10,000.00

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