

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/26/20

DEPT: Department of Development

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000783	Black Pages event and ad	Black Pages	\$10,000.00		

\_\_\_\_\_ \$10,000.00 \_\_\_\_\_  
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: 02/26/20

DEPT: EMA-Public Safety

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000851	5 days of training for 40 students - All Hazard Incident	Emergency Training Solutions LLC	\$15,720.00	Lowest quote	

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CLERK

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\$15,720.00

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/26/20

DEPT: Engineer's Office

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000771	Annual cleaning contract for period 05/01/19-04/30/20	PowerClean Enterprises	\$13,541.62	Lowest responsive and responsible quote. BOC Sig List last year 05/08/19 only part of the  dollar amount was approved at BOC (\$18,958.38).  This is the remaining portion of the contract for a total amount not to exceed \$32,500.00	

\_\_\_\_\_  
CLERK

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\$13,541.62

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/26/20

DEPT: Fiscal Office

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000832	Toshiba E Studio printer/copier for Real Estate	Toshiba Business Solutions	\$6,649.00	OIT 20200002034 State Term pricing	

\_\_\_\_\_ \$6,649.00 \_\_\_\_\_  
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: 02/26/20

DEPT: Home Weatherization

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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P2001010	7555 Kepler	Dynamerican	\$5,856.66	HWAP approved vendor	
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P2001011	4693 Mars	Millik Insulating Co	\$5,323.60	HWAP approved vendor	
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\$11,180.26

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CLERK

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/26/20

DEPT: Insurance

SIGNATURE LIST NO. 2

P.O.#                      DESCRIPTION                      VENDOR                      AMOUNT                      COMMENT                      CONTRACT

P2000755                      PO Increase  
Original amount  
\$4,8973.55                      Lenny's Collision  
Center                      \$1,093.18                      Total amount of PO after  
increase \$5,966.73

Vendor replaced left side  
panel of truck bed versus  
repairing it. This caused  
the actual invoice to

exceed the estimate  
which was under  
\$5,000.00

\$1,093.18

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CLERK

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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FINANCE COMMITTEE CHAIR

**COUNTY OF SUMMIT  
BOARD OF CONTROL**

**PURCHASE ORDER SIGNATURE LIST**

DATE: 02/26/20

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000791	Valve replacement at pump station #30	North Bay Construction	\$23,482.00	Lowest quote	
R2000792	Force main repair at Valley Rd - Macedonia	Kenmore Construction Co., Inc.	\$9,881.64	Emergency (Memo on file)	
R2000793	Spare conduit installation for future City of Akron Fiber Installation at Pry Building	Jones & Associates Excavating	\$15,800.00	Lowest quote	
R2000795	(33) 8 foot replacement lamps	Wolf Brothers Supply Inc	\$10,277.85	Lowest quote	

\$59,441.49

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**CLERK**

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**COUNTY EXECUTIVE**

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**COUNCIL PRESIDENT**

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**COUNTY ENGINEER**

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**DIRECTOR OF FINANCE & BUDGET**

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**FINANCE COMMITTEE CHAIR**