<table>
<thead>
<tr>
<th>P.O.##</th>
<th>DESCRIPTION</th>
<th>VENDOR</th>
<th>AMOUNT</th>
<th>COMMENT</th>
<th>CONTRACT</th>
</tr>
</thead>
<tbody>
<tr>
<td>R1801807</td>
<td>Merchant Service</td>
<td>BA Merchant Services Inc</td>
<td>$24,500.00</td>
<td>aggregate amount for 2018</td>
<td>Best Practical Source</td>
</tr>
<tr>
<td></td>
<td>Charges</td>
<td></td>
<td></td>
<td>(memo attached)</td>
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</table>
## COUNTY OF SUMMIT
BOARD OF CONTROL

### PURCHASE ORDER SIGNATURE LIST

**DATE:** 05/30/18

**SIGNATURE LIST NO. 7**

<table>
<thead>
<tr>
<th>DEPT:</th>
<th>Department of Development</th>
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<tbody>
<tr>
<td>P.O.#</td>
<td>DESCRIPTION</td>
</tr>
<tr>
<td>R180181</td>
<td>637 Winans Ave Akron OH</td>
</tr>
<tr>
<td>R180813</td>
<td>926 Baughman St Akron OH</td>
</tr>
<tr>
<td>R180184</td>
<td>419 E Glenwood Akron OH</td>
</tr>
<tr>
<td>R180188</td>
<td>2204 22nd St SW Akron OH</td>
</tr>
<tr>
<td>R180189</td>
<td>478 Sullivan Ave Akron OH</td>
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</tbody>
</table>

**CLERK**

**$66,705.00**

**COUNTY EXECUTIVE**

**COUNTY FISCAL OFFICER**

**COUNCIL PRESIDENT**

**COUNTY ENGINEER**

**DIRECTOR OF FINANCE & BUDGET**

**FINANCE COMMITTEE CHAIR**
<table>
<thead>
<tr>
<th>P.O. #</th>
<th>DESCRIPTION</th>
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<th>AMOUNT</th>
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</tr>
</thead>
<tbody>
<tr>
<td>R1801831</td>
<td>1051 Collinwood</td>
<td>GB Hawk Construction LLC</td>
<td>$5,030.00</td>
<td>awarded to 2nd lowest quote due to vendor unable to meet timeline</td>
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<tr>
<td></td>
<td>Akron OH</td>
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<tr>
<td>R1801821</td>
<td>1465 Riverside Dr</td>
<td>Lindsey Construction &amp; Design Inc</td>
<td>$7,075.00</td>
<td>Lowest quote</td>
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<td></td>
<td>Akron OH</td>
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<tr>
<td>R1801822</td>
<td>646 Patterson</td>
<td>Lindsey Construction &amp; Design Inc</td>
<td>$5,500.00</td>
<td>Lowest quote</td>
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<td>Akron OH</td>
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<tr>
<td>R1801823</td>
<td>807 S Munroe RD</td>
<td>SKahler Siding LLC</td>
<td>$8,195.00</td>
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<td></td>
<td>Tallmadge OH</td>
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<td>R1801824</td>
<td>961 Lawton St</td>
<td>Green Home Solutions LLC</td>
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<td>R1801825</td>
<td>220 Oakdale Ave</td>
<td>Lindsey Construction &amp; Design Inc</td>
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</tr>
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Total: $54,180.00

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:** 05/30/18

<table>
<thead>
<tr>
<th>DEPT: Home Weatherization</th>
<th>SIGNATURE LIST NO. 4</th>
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</table>

<table>
<thead>
<tr>
<th>P.O.#</th>
<th>DESCRIPTION</th>
<th>VENDOR</th>
<th>AMOUNT</th>
<th>COMMENT</th>
<th>CONTRACT</th>
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</thead>
<tbody>
<tr>
<td>R18011800</td>
<td>280 26th Street NW Barbenton OH</td>
<td>Weatherization Rx LLC</td>
<td>$5,097.99</td>
<td>HWAP Approved Vendor</td>
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</tr>
</tbody>
</table>

---

**CLERK**

$5,097.99

**COUNTY EXECUTIVE**

**COUNTY FISCAL OFFICER**

**COUNCIL PRESIDENT**

**COUNTY ENGINEER**

**DIRECTOR OF FINANCE & BUDGE**

**FINANCE COMMITTEE CHAIR**
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</thead>
<tbody>
<tr>
<td>R1801787</td>
<td>Dell replacement server</td>
<td>MNJ Technologies Direct Inc</td>
<td>$8,552.00</td>
<td>OIT 201800001148</td>
<td>State Term Pricing</td>
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