# COUNTY OF SUMMIT
## BOARD OF CONTROL

## PURCHASE ORDER SIGNATURE LIST

**DATE:** 09/19/18

<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>R1802848</td>
<td>Lead Abatement 778 Phoenix Ave Akron</td>
<td>How To Construction Company</td>
<td>$20,950.00</td>
<td>Lowest Quote</td>
<td></td>
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<td>R1802850</td>
<td>Lead Abatement 177 Jesse Akron, Ohio</td>
<td>How To Construction Company</td>
<td>$11,535.00</td>
<td>Lowest Quote</td>
<td></td>
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<td>R1802851</td>
<td>Lead Abatement 657 Elma Akron</td>
<td>How To Construction Company</td>
<td>$13,275.00</td>
<td>Lowest Quote</td>
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</tr>
<tr>
<td>R1802852</td>
<td>Lead Abatement 74 Selden Akron</td>
<td>How To Construction Company</td>
<td>$8,910.00</td>
<td>Lowest Quote</td>
<td></td>
</tr>
<tr>
<td>R1802853</td>
<td>Lead Abatement 1652 Olive Place Cuyahoga Falls</td>
<td>Lindsey Construction &amp; Design Inc</td>
<td>$8,335.00</td>
<td>2nd Lowest Quote</td>
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<tr>
<td>R1802856</td>
<td>Lead Abatement 419 Homestead Akron</td>
<td>Lindsey Construction &amp; Design Inc</td>
<td>$18,565.00</td>
<td>2nd Lowest Quote</td>
<td></td>
</tr>
</tbody>
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**CLERK**

$81,570.00

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**COUNTY EXECUTIVE**

**COUNTY FISCAL OFFICER**

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**COUNCIL PRESIDENT**

**COUNTY ENGINEER**

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**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  

<table>
<thead>
<tr>
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</thead>
</table>
| 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 |

$10,000.00  

CLERK  
COUNTY EXECUTIVE  
COUNCIL PRESIDENT  
DIRECTOR OF FINANCE & BUDGET  
COUNTY FISCAL OFFICER  
COUNTY ENGINEER  
FINANCE COMMITTEE CHAIR