

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 04/22/20

DEPT: Clerk of Courts

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2001220	Monthly merchant service fees charged to the County for purchases	American Express Travel Related Services Co Inc	\$24,500.00	Best Practical Source (memo on file)	
	made by the public using American Express credit cards as payment				

CLERK

\$24,500.00

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: 04/22/20

DEPT: EMA-Public Safety

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2001229	KeyWave Key Watch with DVR Kit and GPS Tracker	Advanced Pro-tech Security Sales Inc	\$11,023.00	Sole Source (letter attached)	

CLERK

\$11,023.00

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 04/22/20

DEPT: Engineer

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2001228	Fast dry traffic paint	Ennis-Flint Inc	\$5,359.00	Lowest quote	
R2001207	Annual vegetation spraying	DeAngelo Brothers LLC	\$11,779.00	Lowest quote	

\$17,138.00

CLERK

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 04/22/20

DEPT: Insurance

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2001246	4,800 CVC Fabric Washable Masks	AG Print Promo Solutions	\$7,822.00	Emergency	
R2001249	Sewage Reimbursement Claim 10203 Regatta Trail	Joseph Giordano	\$5,241.00		

\$13,063.00

CLERK

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 04/22/20

DEPT: Job and Family Services

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
TBD	Q -Matic Maintenance 03/01/20-02/29/21	Technical Communities, Inc. dba Testmart	15751.39	BPS - Memo on file IT202000002025.	

CLERK _____ \$15,751.39 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____

COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 04/22/20

DEPT: Probate Court

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2001252	Purchase of (1) 2020 Ford Escape	Ganley Ford Inc	\$24,418.88	Lowest of 2 quotes	

CLERK

\$24,418.88

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PURCHASE ORDER SIGNATURE LIST

DATE: 04/22/20

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2001202	Electrical PM's testing and maintenance	Resa Power LLC	\$15,175.00	Lowest quote	

CLERK _____ \$15,175.00 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

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DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____