

**COUNTY OF SUMMIT  
BOARD OF CONTROL**

**PURCHASE ORDER SIGNATURE LIST**

DATE: 3/01/17

DEPT: Common Pleas Court- Gen. Div.

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700894	Polycom Support - 1 year Support	Sound Com Corp	\$8,652.96	IT201700000573 Best Practical Source	
R1700896	Performance Maintenance Proposal 3/1/2017-2/28/2018	Sound Com Corp	\$19,850.00	IT201700000574 Best Practical Source	
R1700912	Cisco Smartnet Maintenance Renewal	BPI Information Systems of Ohio Inc	\$6,515.00	IT201700000584 Best Practical Source	
R1700898	Furniture - 2nd FI Courtroom - Annex Building. Haworth	My Office Products Inc	\$9,585.53	US Communities pricing	

\$44,603.49

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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: 03/01/17

DEPT: Department of Development

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1700704	Enterprise GIS Health Check	Environmental Systems Research Institute Inc (ESRI)	\$13,100.00	OIT DIR#201700000551 BPS	
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\$13,100.00

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COUNTY OF SUMMIT  
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PURCHASE ORDER SIGNATURE LIST

DATE: 03/01/17

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700885	Vehicle lettering for Special Operations Response Team	Premier Printing & Signs Inc	\$5,752.00	Lowest quote	

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\$5,752.00

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COUNTY OF SUMMIT  
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PURCHASE ORDER SIGNATURE LIST

DATE: 03/01/17

DEPT: Engineer

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700933	15,000 Summit County Maps	Williams & Heintz Map Corp	\$12,881.00	Best Practical Source	

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\$12,881.00

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COUNTY OF SUMMIT  
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PURCHASE ORDER SIGNATURE LIST

DATE: 03/01/17

DEPT: Home Weatherization

SIGNATURE LIST NO. 2

P.O.#                      DESCRIPTION                      VENDOR                      AMOUNT                      COMMENT                      CONTRACT

R1700810                      Insulation at 427 Newton Street                      Unified Construction Systems Ltd                      \$5,452.44                      HWAP Approved Vendor

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\$5,452.44

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COUNTY OF SUMMIT  
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PURCHASE ORDER SIGNATURE LIST

DATE: 03/01/17

DEPT: Office of Information Technology

SIGNATURE LIST NO. 3

P.O.#                      DESCRIPTION                      VENDOR                      AMOUNT                      COMMENT                      CONTRACT

R1700793	12 Epson DS-530 scanners, 12 Dell E2417H monitors	CDW Government LLC	\$5,387.40	OIT #201700000545 National IPA Pricing and lowest quote	
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\$5,387.40

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COUNTY OF SUMMIT  
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PURCHASE ORDER SIGNATURE LIST

DATE: 03/01/17

DEPT: Insurance

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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P1700988	Increase Purchase Order Original Amount \$4,877.32	Frey's Auto Service Inc	\$1,006.35	Balance after increase \$5,883.67	
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Hidden damage after the  
vehicle was torn down.

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\$1,006.35

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PURCHASE ORDER SIGNATURE LIST

DATE: 03/01/17

DEPT: Job and Family Services

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700751	Monthly cleaning and fabric guard on chairs at JFS (Feb-Dec 2017)	Stanley Steamer	\$6,600.00	Lowest quote	
R1700836	Various sizes printed envelopes	Unlimited Ink Inc	\$15,885.00	Lowest quote	

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\$22,485.00

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COUNTY OF SUMMIT  
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PURCHASE ORDER SIGNATURE LIST

DATE: 03/01/17

DEPT: Prosecutor's Office

SIGNATURE LIST NO. 1

P.O.#                      DESCRIPTION                      VENDOR                      AMOUNT                      COMMENT                      CONTRACT

R1700931                      Advertisements for the  
                                         months of March-April to  
                                         promote awareness for  
                                         victim's rights                      Metro Regional  
                                                                                      Transit Authority                      \$13,620.00                      BPS

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\$13,620.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 03/01/17

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700876	(3) Months Bucket Rental @ \$2,690.00 ea	TRL Rents LLC	\$8,070.00	Lowest Quote	
R1700932	2017 Subscription dues 2017 Endowment Stabilization	Water Environment Research Foundation	\$5,620.00		
R1700916	)Sprinkler System Update WWTP #25 Fishcreek garage	S A Comunale Co Inc	\$9,885.00	Lowest quote	

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\$23,575.00

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