

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/11/17

DEPT: Akron Law Library

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700247	2% Consortium Fee	Ohio Supreme Court	\$6,751.80	Per ORC 3375 481 E	
R1700245	Various required legal books	West Publishing Corp.	\$23,000.00	BPS	
R1700243	Various required legal books	Matthew Bender & Co. Inc.	\$23,000.00	BPS	

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CLERK

\$52,751.80

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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: 01/11/17

DEPT: Building Standards

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P1606000	Annual service support fee per contract for Nov 2016-Nov 2017	Bellefeuille, Szur & Associates (BS&A)	\$18,064.00	DIR 241-13	
P1606001	Permit App Submission Service Fee May-Nov 2016	Bellefeuille, Szur & Associates (BS&A)	\$5,662.00		

\_\_\_\_\_ \$23,726.00 \_\_\_\_\_  
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: 01/11/17

DEPT: Engineer

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700236	Emergency repair of paw paw truck	WW Williams	\$13,735.39	Emergency	
R1700042	2017 Dues	County Engineers Association of Ohio	\$6,959.70		

\_\_\_\_\_ \$20,695.09 \_\_\_\_\_  
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: 01/11/17

DEPT: Fiscal Office

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700204	2017 Dues Assessment	County Auditor Association of Ohio	\$6,000.00		
R1700205	Annual maintenance on the DP machine 01/01/17-12/31/17	Aperta Inc	\$6,858.00	BPS	
R1700223	Ads for delinquent land list for forfeited land sale	Akron Beacon Journal	\$100,000.00	ORC Mandated	
R1700224	Ads for delinquent land list for forfeited land sale	Akron Legal News Inc	\$100,000.00	ORC Mandated	
R1700225	Court Costs for Nonproductive lands	Summit County, OH	\$100,000.00	ORC Mandated	
R1700226	Court costs on tax lien foreclosure cases	Summit County, OH	\$100,000.00	ORC Mandated	
R1700727	Tax lien ads	Akron Legal News Inc	\$100,000.00	ORC Mandated	
R1700229	Nonproductive land ads	Akron Legal News Inc	\$100,000.00	ORC Mandated	

\$612,858.00

CLERK

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/11/17

DEPT: Insurance

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700027	Public Official bonds for the term 01/01/17-12/31/20	Wichert Insurance Services Inc	\$10,469.00		
R1700055	AFSCME local 1032 monthly premiums	Ohio AFSCME Care Plan	\$33,000.00		
R1700057	AFSCME local 1229 monthly premiums	Ohio AFSCME Care Plan	\$170,000.00		
R1700059	AFSCME local 2696 monthly premiums	Ohio AFSCME Care Plan	\$146,000.00		
R1700062	AFSCME local 3885 monthly premiums	Ohio AFSCME Care Plan	\$49,000.00		

\$408,469.00

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CLERK

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COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/11/17

DEPT: Medical Examiner

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1700019	2017 Membership Dues	Ohio State Coroners Association	\$6,630.00		
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\$6,630.00

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CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/11/17

DEPT: Office of Information Technology

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700098	HP Hardware for COC	CDW Government LLC	\$5,124.00	OIT #20160000487 BPS	
R1700093	Dell equipment post warranty maintenance and support	Park Place Technologies	\$8,533.08	OIT #20160000486 Less than state term	

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\$13,657.08

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/11/17

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700162	Emergency repair of force main at Mayfair Rd	HM Miller Construction Co	\$16,312.64	Emergency	
R1700022	Blanket PO for gasoline and diesel	BP	\$15,000.00	BPS	

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CLERK

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\$31,312.64

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FINANCE COMMITTEE CHAIR



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PURCHASE ORDER SIGNATURE LIST

DATE: 01/11/17

DEPT: Sheriff

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1700085	Miscellaneous cleaning and custodial supplies	Zep Sales & Service	\$20,000.00	CUE Pricing	
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\$20,000.00

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