

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 12/06/17

DEPT: Consumer Affairs

SIGNATURE LIST NO. 1

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1703594	60 month lease/purchase (1) Bizhub C306	Graphic Enterprises Office Solutions Inc	\$5,300.00	OIT #201700000975 State Term Pricing	
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CLERK

\$5,300.00

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: 12/06/17

DEPT: Department of Development

SIGNATURE LIST NO. 24

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703532	2262 Gary Dr Twinsburg OH	Lindsey Construction & Design Inc	\$11,800.00	Lowest responsive quote	
R1703586	729 Damon St Akron OH	How To Construction Company	\$15,035.00	Lowest responsive quote	
R1703587	2427 2nd St Cuyahoga Falls OH	How To Construction Company	\$17,035.00	Lowest responsive quote	
R1703589	2132 Oxford St Twinsburg OH	GB Hawk Construction LLC	\$9,610.00	Lowest responsive quote	
R1703592	5636 Fairland Ave New Franklin OH	GB Hawk Construction LLC	\$5,330.00	2nd Lowest responsive quote	

CLERK

\$58,810.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 12/06/17

DEPT: Department of Development - Page 2

SIGNATURE LIST NO. 24

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1703617	Two month subscription for location based maintenance software	Digital Data Technologies Inc	\$6,000.00	OIT #201700000990 Best Practical Source	
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CLERK

\$6,000.00

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 12/06/17

DEPT: Executive

SIGNATURE LIST NO. 7

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1703596 Animal Adoption & Dog
Licensing Video Update
and Media Buy Triad Advertising \$8,500.00 Best Practical Source
(Memo on file)

CLERK

\$8,500.00

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 12/06/17

DEPT: Information Technology

SIGNATURE LIST NO. 21

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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TBC 2018	Equipment maintenance 01/01/18-12/31/18	Park Place Technologies LLC	\$10,676.04	OIT DIR #201700000889 Best Practical Source (Memo on file)	
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CLERK

\$10,676.04

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PURCHASE ORDER SIGNATURE LIST

DATE: 12/06/17

DEPT: Job and Family Services

SIGNATURE LIST NO. 28

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703567	Provider Gateway System to track Medicaid Clients for period 01/01/18-12/31/18	Parthenon Global, LLC DBA Parthenon Globalsystems	\$19,753.00	OIT DIR #201700000967 Best Practical Source (Memo on file)	
R1703508	Annual maintenance on the printing press equipment 01/01/18-12/31/18	Presstek, LLC	\$8,334.96	Best Practical Source (Memo on file)	
R1703566	Financial literacy educationa services for period 12/01/17-09/30/18	Moving Beyond Hope Inc	\$10,000.00	Sub-grantee status	

\$38,087.96

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 12/06/17

DEPT: Physical Plants

SIGNATURE LIST NO. 10

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703591	Remove and replace 2 domestic hot water heaters at Men's CBCF	Kline & Kavali Mechanical Contractors	\$20,850.00	Lowest Quote	
R1703588	Install carpeting in Judge Cook's suite and tile 2nd floor corridor - Domestic Relations	Central Flooring and Acoustics Inc	\$9,244.57	State Term Pricing	

\$30,094.57

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 12/06/17

DEPT: Prosecutor's Office

SIGNATURE LIST NO. 5

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1703570	Sound equipment for the Criminal Division Conference Room (Prosecutor)	Atech Technologies	\$11,681.00	OIT #201700000982 Less than State Term Pricing	
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CLERK

\$11,681.00

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