

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 3/08/17

DEPT: Common Pleas Court- Gen. Div.

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1700905	(8) HP ProBooks with 3 year parts/labor	BPI Information Systems of Ohio Inc	\$7,355.00	OIT DIR #201700000583 State Term Pricing	
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CLERK

\$7,355.00

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: 03/08/17

DEPT: Department of Development

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700967	767 N Howard St Akron OH	How To Construction Company	\$10,975.00	Lowest quote	
R1700965	80 Vesper St Akron OH	GB Hawk Construction LLC	\$8,500.00	Lowest quote	
R1701003	202 Newton Place Akron OH	Solid Rock Builders LLC	\$6,539.00	Lowest quote	

CLERK

\$26,014.00

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 03/08/17

DEPT: Home Weatherization

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700957	7823 N Boyden Akron OH	Unified Construction Systems Ltd	\$7,656.68	HWAP Approved Vendor	

CLERK

\$7,656.68

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 03/08/17

DEPT: Information Technology

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P1701206	Increase Purchase Order Original Amount \$4,989.24	MNJ Technologigies Public Sector LLC	\$540.00	Balance after increase \$5,529.24 Increase for expedited shipping	
R1700971	PCI annual support license fee	PCI LLC	\$10,493.37	OIT DIR #201700000605 Sole Source (Letter on file)	

\$11,033.37

CLERK

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/08/17

DEPT: Job and Family Services

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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R1700938	Annual billing for rental of postage meter and maintenance 04/24/17-04/23/18	Neopost USA Inc	\$7,970.76	State Term Pricing	
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CLERK _____ \$7,970.76 _____

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: 03/08/17

DEPT: Office Services

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701027	840 Cases of 8.5 x 11 20lb white copy paper	WB Mason Co Inc	\$17,858.40	Lowest quote	

CLERK

\$17,858.40

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PURCHASE ORDER SIGNATURE LIST

DATE: 03/08/17

DEPT: Physical Plants

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700990	Replacement of defective HVAC Roof Top Unit	K Company Inc	\$10,700.58	NJPA Pricing (National Joint Powers Alliance)	

CLERK

\$10,700.58

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PURCHASE ORDER SIGNATURE LIST

DATE: 03/08/17

DEPT: Probate Court

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701056	60 month lease for (2) Konica Minolta black & white copiers	Graphic Enterprises Office Solutions, Inc.	\$12,240.00	OIT DIR #201700000621 State Term Pricing	

CLERK

\$12,240.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 03/08/17

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1700989	Emergency Repair of Hunnell Electric Motor	Hunnell Electric Co Inc	\$5,660.00	Emergency	
R1700991	Purchase mainline sewer repair sleeves and megalug stargrip packs	Ferguson Waterworks	\$10,882.20	Lowest quote	

CLERK _____ \$16,542.20 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

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DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____