

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 09/12/18

DEPT: Common Pleas Court

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802767	Sophos antivirus software	MRK Technologies Ltd	\$7,362.80	OIT 201800001289 Best Practical Source (memo on file)	

\$7,362.80

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: 09/12/18

DEPT: Department of Development

SIGNATURE LIST NO. 12

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802775	2214 Norton Rd Stow OH	Wood Investment Property LLC	\$9,950.00	Lowest responsive quote	
R1802776	5073 Alger Rd Richfield OH	Wood Investment Property LLC	\$8,950.00	Lowest responsive quote	
R1802778	7572 Brinmore Rd Sagamore Hills OH	Wood Investment Property LLC	\$8,950.00	Lowest responsive quote	
R1802779	3636 Stimson Rd Norton OH	Wood Investment Property LLC	\$8,950.00	Lowest responsive quote	
R1802780	954 Milo White Akron OH	Wood Investment Property LLC	\$12,995.00	Lowest responsive quote	
R1802781	3273 Greenfall Rd Norton OH	Wood Investment Property LLC	\$8,950.00	Lowest responsive quote	

\$58,745.00

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: 09/12/18

DEPT: Engineer's Office

SIGNATURE LIST NO. 15

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802464	Dues for AMATS (FY 2019)	Summit County, OH	\$15,170.00	Government Entity	

CLERK _____ \$15,170.00 _____

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: 08/29/18

DEPT: Home Weatherization

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802735	3729 Alma	Unified Construction Systems LTD	\$5,784.25	HWAP Approved Vendor	

PO
attached

_____ \$5,784.25 _____
CLERK

_____ COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER

_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR



PURCHASE ORDER COUNTY OF SUMMIT, OHIO

PURCHASE ORDER NO. **P1803488**

DATE OF P.O. 09/06/18

Vendor # 341925363 Vendor Name Unified Construction Systems Ltd 1920 S Main St Akron OH 44301	Ship To: (Show Purchase Order Number on all Documents) Karen Brown Dept of Comm & Econ Dev 175 S Main St Rm 207 Akron OH 44308	Date Required 10/04/18	Buyer Name K Welk	QUESTIONS? Contact person at ship to address																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">ITEM</th> <th style="width: 60%;">COMMODITY DESCRIPTION</th> <th style="width: 10%;">QTY</th> <th style="width: 10%;">U/M</th> <th style="width: 10%;">UNIT PRICE</th> <th style="width: 10%;">EXTENDED</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> R1802735 27708 6330 56411 \$2555.85 27708 6330 56311 \$2100.40 27708 6330 56812 \$573.25 27708 6330 56811 \$554.75 09-12-18 BOC SIG LIST #8 180012JB; 3729 Alma; Jeane Provence; attic, perimeter Hns </td> <td style="text-align: center;">5,784.25</td> <td style="text-align: center;">SVC</td> <td style="text-align: center;">1,0000</td> <td style="text-align: center;">5,784.25</td> </tr> <tr> <td colspan="5" style="text-align: right;"> DISCOUNT: .00 ADDL CHARGES: .00 TOTAL TAXES: .00 </td> <td style="text-align: center;">5,784.25</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL</td> <td style="text-align: center;">5,784.25</td> </tr> </tbody> </table>	ITEM	COMMODITY DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENDED	1	R1802735 27708 6330 56411 \$2555.85 27708 6330 56311 \$2100.40 27708 6330 56812 \$573.25 27708 6330 56811 \$554.75 09-12-18 BOC SIG LIST #8 180012JB; 3729 Alma; Jeane Provence; attic, perimeter Hns	5,784.25	SVC	1,0000	5,784.25	DISCOUNT: .00 ADDL CHARGES: .00 TOTAL TAXES: .00					5,784.25	TOTAL					5,784.25				
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TOTAL					5,784.25																							

By: *Kristen M. Scalise*

Kristen M. Scalise, CPA, CFE
Fiscal Officer

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FISCAL OFFICER.

I, THE SUMMIT COUNTY FISCAL OFFICER, HEREBY CERTIFY THAT THE MONEY TO MEET THE ABOVE OBLIGATION HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE PROPER FUND AND FREE FROM ANY PREVIOUS OR OUTSTANDING OBLIGATION OR CERTIFICATION.

NOTE; SUMMIT COUNTY IS EXEMPT FROM STATE AND FEDERAL TAXES.
MAIL INVOICES ON DAY OF SHIPMENT.

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 09/12/18

DEPT: Information Technology

SIGNATURE LIST NO. 13

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802760	Web eCertify mail service and integration with Cougar	Neopost USA Inc	\$6,690.00	OIT 201800001291 Best Practical Source (memo on file)	

PO Attached

CLERK

\$6,690.00

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR



PURCHASE ORDER COUNTY OF SUMMIT, OHIO

PURCHASE ORDER NO. **P1803490**

DATE OF P.O. 09/06/18

Vendor # 942388882		Ship To: (Show Purchase Order Number on all Documents)	
Vendor Name Neopost USA Inc 478 Wheelers Farms Rd Milford CT 06461		Melissa Mundy Information Technology 175 S. Main St. Room 101 Akron OH 44308	
Date Required 10/05/18		QUESTIONS?	
Buyer Name K Welk		Contact person at ship to address	
ITEM	COMMODITY DESCRIPTION	QTY	UNIT PRICE
1	IT Reg: IT201800001291 Banner Req: R1802760 FOA: 60025-8773-45502 Effective dates: 10/23/2018 - 10/22/2019 BPS BOC SIG LIST 09-12-18 Web eCertify (CofC-OIT)	6,690.00	EA
			EXTENDED
			6,690.00
			DISCOUNT: .00
			ADDL. CHARGES: .00
			TOTAL TAXES: .00
			TOTAL 6,690.00

By: *Kristen M. Scalise*

Kristen M. Scalise CPA, CFE
Fiscal Officer

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NOTE; SUMMIT COUNTY IS EXEMPT FROM STATE AND FEDERAL TAXES.
MAIL INVOICES ON DAY OF SHIPMENT.

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 09/12/18

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 14

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802782	Replacement unit P315 pipe liner cartridge	Schultz Fluid Handling Equipment Inc	\$6,750.00	Sole Source (letter on file)	
R1802347	Emergency repair to WWTP #36	American Resource Recovery Services Corp	\$11,908.00	Emergency (memo on file)	

\$18,658.00

CLERK

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR