

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/31/17

DEPT: Department of Development

SIGNATURE LIST NO. 11

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701858	1164 Laird St Akron OH	Lindsey Construction & Design Inc	\$7,050.00	Lowest quote	
R1701859	1722 13th St Cuyahoga Falls OH	How To Construction Company	\$9,835.00	Lowest quote	
R1701862	102 Oakwood Ave Barberton OH	Lindsey Construction & Design Inc	\$5,082.00	Lowest quote	
R1701863	1069 Oakland Ave Akron OH	How To Construction Company	\$5,900.00	Lowest quote	
R1701864	2375 Wyandotte Cuyahoga Falls OH	Lindsey Construction & Design Inc	\$6,900.00	Lowest quote	
R1701865	722 Johnston St Akron OH	Lindsey Construction & Design Inc	\$13,424.00	Lowest quote	
R1701866	1862 Marigold Ave Akron OH	Total Environmental Services LLC	\$7,440.00	Lowest quote	

\$55,631.00

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: 05/31/17

DEPT: Domestic Relations

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701900	Upgrade of Prowatch Access control software	Paladin Protective Systems Inc	\$6,998.21	Best Practical Source IT201700000728	

CLERK

\$6,998.21

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 05/31/17

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 9

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701897	(2)UFED Touch 1 Forensic Cellphone Extraction Equipment for Ohio Homeland Security Region 5	Cellebrite USA Corp	\$6,100.00	Lowest Quote IT201700000725	

CLERK

\$6,100.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 05/31/17

DEPT: Fiscal Office

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701888	Postage for Triennial Reappraisal Mailer	United States Postal Service	\$60,445.00	Government Entity	

CLERK

\$60,445.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 05/31/17

DEPT: Information Technology

SIGNATURE LIST NO. 10

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701903	2017-VadarSys OhioTaxLienSoft Renewal for Fiscal Office	Vadar Systems Inc	\$13,820.00	IT201700000706 Sole Source letter	

CLERK

\$13,820.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 05/31/17

DEPT: Juvenile Court

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701911	12 HP Enterprise computers, 16 HP 23" monitors	MNJ Technologies Direct Inc	\$11,040.20	OIT Directive 2017-712 Ohio STS-033 Schedule #534372	

CLERK

\$11,040.20

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**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 05/31/17

DEPT: Sheriff

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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R1701878	Equipment to upfit new cruisers	Statewide Emergency Products LLC	\$11,330.00	Lowest Quote	
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CLERK

\$11,330.00

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FINANCE COMMITTEE CHAIR