

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 08/16/17

DEPT: Common Pleas Court- Gen. Div.

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702567	County's portion of compensation paid for visiting judges	Ohio Supreme Court	\$14,308.00	Mandated pursuant to ORC 141.16	

CLERK \_\_\_\_\_ \$14,308.00 \_\_\_\_\_

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: 08/16/17

DEPT: Department of Development

SIGNATURE LIST NO. 16

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702583	CoStar license software for sales and lease transactional information	CoStar Realty Information Inc	\$6,516.00	OIT DIR#201700000774 Sole Source (Letter on file)	
R1702580	5529 Hudson Dr Hudson OH	Wood Investment Property LLC	\$12,995.00	This is the only vendor that submitted a quote.	

\_\_\_\_\_ \$19,511.00 \_\_\_\_\_  
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: 08/16/17

DEPT: Engineer

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702579	Type 3 waterproofing of bridges at Lawrence Rd and Taylor Rd	Asphalt Fabric & Specialists, Inc	\$16,620.00	Lowest Quote	

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
\$16,620.00

\_\_\_\_\_  
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: 08/16/17

DEPT: Information Technology

SIGNATURE LIST NO. 14

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702517	Annual jail maintenance for the health record management system	Correctek Inc	\$7,409.00	OIT DIR #201700000815 Best Practical Source	

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
\$7,409.00

\_\_\_\_\_  
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: 08/16/17

DEPT: Job and Family Services

SIGNATURE LIST NO. 20

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702519	Annual VM Ware Subscription	Oarnet	\$6,403.15	OIT DIR #201700000781 State Term	
R1702541	2017 Summit For Kids Promotion	Rubber City Radio Group Inc	\$9,000.00	BPS	

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
\$15,403.15

\_\_\_\_\_  
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: 08/16/17

DEPT: Physical Plants

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
--------------	--------------------	---------------	---------------	----------------	-----------------

R1702298	Data Room HVAC replacement	S A Comunale Co Inc	\$10,601.00	Lowest Quote	
----------	----------------------------	---------------------	-------------	--------------	--

\_\_\_\_\_  
CLERK

\_\_\_\_\_  
\$10,601.00

\_\_\_\_\_  
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: 08/16/17

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 12

P.O.#                      DESCRIPTION                      VENDOR                      AMOUNT                      COMMENT                      CONTRACT

R1702478	6 months of bioaugmentation treatments for WWTP #25	Archaea Solutions, Inc.	\$12,312.00	Sole Source (Letter on File)	
R1702537	Furniture for WWTP #36 conference room and offices	Independence Office & Business Supply Co	\$6,967.74	State Term Pricing	

CLERK \_\_\_\_\_ \$19,279.74 \_\_\_\_\_

COUNTY EXECUTIVE \_\_\_\_\_ COUNTY FISCAL OFFICER \_\_\_\_\_

COUNCIL PRESIDENT \_\_\_\_\_ COUNTY ENGINEER \_\_\_\_\_

DIRECTOR OF FINANCE & BUDGET \_\_\_\_\_ FINANCE COMMITTEE CHAIR \_\_\_\_\_