

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 3/29/17

DEPT: Common Pleas Court- Gen. Div.

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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R1701249	(1) 2017 Ford Fusion SE FWD	Montrose Ford, Inc	\$18,935.47	CUE Pricing	
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CLERK

\$18,935.47

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: 03/29/16

DEPT: Engineer

SIGNATURE LIST NO. 4

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1701245 Annual vegetation and
guardrail weed spraying DeAngelo Brothers
LLC \$11,511.00 Lowest of 2 quotes

R1701272 Cleaning of building
May 2017-April 2018 General Building
Maintenance Corp \$20,172.00 2nd Renewal of 4

\$31,683.00

CLERK

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 03/29/17

DEPT: Information Technology

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701234	Annual CheckPoint Firewall Maintenance	Cadre Computer Resources Co	\$18,996.50	OIT DIR #201700000636 Sole Source (Letter on file)	
R1701246	VMware Maintenance & Licensing 05/02/17-05/01/18	Oarnet	\$22,224.80	OIT DIR #201700000649 State Term Pricing	

\$41,221.30

CLERK

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 03/29/17

DEPT: Job and Family Services

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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HS012517	Ohio Works Incentive Program 01/01/17-06/30/17	General Encumbrance	\$20,000.00	(Increase)	
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CLERK

\$20,000.00

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/29/17

DEPT: Physical Plants

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701156	Replace 4 heat exchangers at BOE	K Company Inc	\$7,115.00	Lowest Quote	
R1701158	Concrete repairs at Summit County Parking Garage	AmeriSeal & Restoration LLC	\$6,621.00	Emergency	
R1701250	Probate Courtroom Renovation	Karl R Rohrer Associates Inc	\$8,500.00	Lowest quote	

CLERK

\$22,236.00

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/29/17

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701243	Microsoft Surface Pro Tablets and and Books with keyboard, mouse and dock	MNJ Technologies Public Sector LLC	\$7,701.56	OIT DIR#201700000622 State Term Pricing	
R1701273	(4) PanelBloc Low Intensity Heaters	Powder Coating	\$6,575.00	Sole Source (Letter on file)	

\$14,276.56

CLERK

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