

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/03/17

DEPT: Domestic Relations

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701522	Visiting judges	Ohio Supreme Court	\$5,500.00	Court Order	

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CLERK

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\$5,500.00

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/03/17

DEPT: Home Weatherization

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701453	2704 N Bender	Unified Construction Systems Ltd	\$6,065.18	HWAP Approved Vendor	
R1701509	573 Hartford	Unified Construction Systems Ltd	\$6,214.34	HWAP Approved Vendor	

\$12,279.52

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CLERK

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/03/17

DEPT: Information Technology

SIGNATURE LIST NO. 9

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701550	Annual GlobalCare Support Software Maintenance	GE Intelligent Platforms Inc	\$8,481.07	OIT DIR #201700000677 .BPS	

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CLERK

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\$8,481.07

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

**COUNTY OF SUMMIT  
BOARD OF CONTROL**

**PURCHASE ORDER SIGNATURE LIST**

DATE: 05/03/17

DEPT: Insurance

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P1701847	PO Increase Original amount \$14,417.87	Montrose Ford, Inc	\$1,807.40	Amount after increase \$16,225.27 -1st increase approved on 04/12/17 (BOC)	
	Automobile accident repairs 03/08/17 - Engineer's Office			Hidden damage discovered upon tear down of the vehicle	
	Second increase		\$732.22	Amount after second increase \$16,957.49 05/03/17 (BOC)	

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CLERK

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\$2,539.62

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/03/17

DEPT: Job and Family Services

SIGNATURE LIST NO. 10

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701538	3 Konica Minolta Bizhub C368 Color MFP	Graphic Enterprises Office Solutions Inc	\$14,910.00	OIT DIR 201700000674 & OIT DIR 201700000673 State Term Pricing	

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CLERK

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\$14,910.00

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/03/17

DEPT: Office Services

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701552	840 Cases of 8.5 x 11 20lb white copy paper and 20 cases of golden rod	WB Mason Co Inc	\$17,944.80	Lowest quote	

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CLERK

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\$17,944.80

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COUNTY EXECUTIVE

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR