

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 06/21/17

DEPT: Common Pleas Court- Gen. Div.

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1701908	125 hours of block time	BPI Information Systems of Ohio Inc.	\$11,250.00	OIT DIR #201700000726 BPS	
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CLERK _____ \$11,250.00 _____

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: 06/21/17

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>
R1702139	437 Rawlins Rd New Franklin OH	Summit Excavating Inc	\$7,999.00	Lowest quote	
R1702140	4511 S Hametown Rd Norton OH	Summit Excavating Inc	\$8,600.00	Lowest quote	
R1702141	3622 Koir Dr Cuyahoga Falls OH	Summit Excavating Inc	\$8,900.00	Lowest quote	
R1702142	2449 Sarah Dr Akron OH	Summit Excavating Inc	\$8,799.00	Lowest quote	

\$34,298.00

CLERK

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 06/21/17

DEPT: Fiscal Office

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702148	2018 dog and kennel tags	National Band & Tag Co	\$5,360.30	Lowest quote	

CLERK

\$5,360.30

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 06/21/17

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>
R1702101	572 E Wilbeth	Unified Construction Systems Ltd.	\$5,544.63	HWAP Approved Vendor	

CLERK

\$5,544.63

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PURCHASE ORDER SIGNATURE LIST

DATE: 06/21/17

DEPT: Job and Family Services

SIGNATURE LIST NO. 15

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
HS062117	Rent and misc. payments for PRC clients	General Encumbrance	\$25,000.00	Increase	
HS062117A	Utility payments for PRC clients	General Encumbrance	\$50,000.00	Increase	

\$75,000.00

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 06/21/17

DEPT: Veterans Service Commission

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1702070	3 years of unlimited cloud storage	BPI Information Systems of Ohio Inc	\$5,747.00	OIT DIR #201700000734 BPS	

CLERK _____ \$5,747.00 _____

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COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____