

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 11/15/17

DEPT: Common Pleas Court- Gen. Div.

SIGNATURE LIST NO. 10

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703410	Annual preventative maintenance on courtroom technology	Sound Com Corp	\$20,855.00	OIT DIR #201700000917 State Term Pricing	
R1703412	Annul maintenace on Jury Systems +	Jury Systems Incorporated	\$6,488.00	OIT DIR #201700000932 Best Practical Source (Memo on file)	

CLERK _____ \$27,343.00 _____

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: 11/15/17

DEPT: Engineer

SIGNATURE LIST NO. 13

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703288	Materials for Signal Upgrade Project	Traffic Control Products	\$13,046.00	Lowest Quote	
R1703391	calcium chloride	Calcium Chloride Sales Inc	\$11,500.00	CUE Pricing	

\$24,546.00

CLERK

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 11/15/17

DEPT: Job and Family Services

SIGNATURE LIST NO. 27

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1703365	Software maintenance 01/01/18-12/31/18 AbacusWeb	Unitronix Data Systems Inc	\$5,645.37	OIT DIR #201700000946 Best Practical Source (Memo on file)	
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HS012517	Subsidized Employment Program 10/01/16-09/30/17	General Encumbrance	\$20,000.00	General Encumbrance Increase	
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HS083017	Utility payments for PRC clients	General Encumbrance	\$60,000.00	General Encumbrance Increase	
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\$85,645.37

CLERK

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 11/15/17

DEPT: Physical Plants

SIGNATURE LIST NO. 9

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1703383	Remove acoustic tile ceilings and replace with drywall ceilings for security in 10 dorm rooms at Men's CBCF	JML Northern Ohio Construction Inc	\$18,868.00	Lowest Quote	

CLERK

\$18,868.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 11/15/17

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 21

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1703411	2 Ton Coffing Electric Chain and Motor Gear Box	Tri State Tool & Hoist Inc	\$11,126.00	Lowest quote	
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CLERK

\$11,126.00

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