

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 07/19/17

DEPT: Insurance

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P1702831	Increase PO Original Amount \$5,900.07	Lennys Collision Center	\$3,677.01	Balance after increase \$9,577.08	
	05/23/17 auto accident (Sheriff's Office)			Supplemental damage repair	

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CLERK

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\$3,677.01

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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: 07/19/17

DEPT: Job and Family Services

SIGNATURE LIST NO. 17

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1702244	Passport Host Integration Annual Renewal	Rocket Software Inc	\$5,195.30	OIT DIR #201700000786 BPS	
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CLERK \_\_\_\_\_ \$5,195.30 \_\_\_\_\_

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: 07/19/17

DEPT: Prosecutor's Office

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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R1702252	VOCA grant tumblers	AG Print Promo Solutions	\$7,500.00	Lowest quote	
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CLERK

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\$7,500.00

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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: 07/19/17

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 11

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1702322	Repair of DSSS dry well piping at Hines Hill Road Hudson	Kenmore Construction Co Inc	\$17,637.38	Emergency	
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CLERK

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\$17,637.38

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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: 07/19/17

DEPT: Sheriff

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
NO PO	12 Dell Optiplex 304 SFF PC's	Dell, Inc.	\$9,000.00	OIT DIR #201700000789 State Term - Paid for out of FLETF Checking Acct.	
R1702260	Annual subscriptions for jail staff employees mandated by ACA	Relias Learning LLC	\$18,831.65	OIT DIR #201700000792 Sole Source (Letter on file)	

\$27,831.65

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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