

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/14/18

DEPT: Clerk of Courts

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800642	Support and maintenance on the Great Plains accounting software	Sikich LLP	\$20,000.00	OIT 201800001060 Best Practical Source (Memo on file)	

CLERK

\$20,000.00

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: 02/14/18

DEPT: Department of Development

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800701	3717 Ora Ave Norton OH	Summit Excavating Inc	\$8,450.00	lowest responsive quote	
R1800702	3944 Cottage Grove Rd Uniontown OH	Summit Excavating Inc	\$12,350.00	lowest responsive quote	
R1800703	1050 San Raphael Dr Akron OH	Summit Excavating Inc	\$8,399.00	lowest responsive quote	
R1800705	1032 Bey Rd Akron OH	Summit Excavating Inc	\$14,959.00	lowest responsive quote	
R1800706	3530 Clarkmill Rd Norton OH	Summit Excavating Inc	\$8,399.00	lowest responsive quote	
			<u>\$52,557.00</u>		

CLERK _____

COUNTY EXECUTIVE _____

COUNCIL PRESIDENT _____

DIRECTOR OF FINANCE & BUDGET _____

COUNTY FISCAL OFFICER _____

COUNTY ENGINEER _____

FINANCE COMMITTEE CHAIR _____

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/14/18

DEPT: Department of Development - Page 2

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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P1800707	4265 Brush Rd Richfield OH	Summit Excavating Inc	\$8,899.00	Lowest responsive quote	
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CLERK _____ \$8,899.00 _____

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: 02/14/18

DEPT: Executive

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800680	Countywide shredding services - Records Center & Archives	Gateway Products Recycling Inc	\$7,000.00	Lowest quote	

CLERK _____ \$7,000.00 _____

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: 02/14/18

DEPT: Fiscal Office

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800719	4 work stations	Friends Office	\$6,719.48	State Term Pricing	
R1800721	5 computers and 10 monitors	MNJ Technologies Public Sector LLC	\$5,600.00	OIT 201800001057 State Term Pricing	

\$12,319.48

CLERK

COUNTY EXECUTIVE

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/14/18

DEPT: Home Weatherization

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800556	5868 Grove	Weatherization Rx LLC	\$7,912.70	HWAP Approved Vendor	
R1800613	3788 Edgepark	Echols Heating & Air Conditioning	\$5,175.00	HWAP Approved Vendor	

\$13,087.70

CLERK

COUNTY EXECUTIVE

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DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/14/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800648	Furniture for the Step Up Room	Krueger International Inc	\$22,101.52	State Term Pricing	
R1800653	Additional Qmatic Ticket Printer	Technical Communities Inc	\$6,178.74	OIT 201800001021 GSA Pricing	
R1800655	12 MS Surface Pro machines with docking station, mouse, stylus	CDW Government LLC	\$19,438.68	OIT 201800001044 National IPA Pricing	
R1800657	Queuing Management System Maintenance and Support	Technical Communities Inc	\$6,464.84	OIT 201800001048 GSA Pricing	

\$54,183.78

CLERK

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/14/18

DEPT: Probate Court

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800669	60 month lease for (1) Konica Minolta black & white copier	De Lage Landen Financial Services Inc	\$6,720.00	OIT #201800001042 State Term Pricing	

_____ \$6,720.00 _____
CLERK

_____ 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: 02/14/18

DEPT: Sheriff

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800676	22 Dell Optiplex 3050 Desktop PC's for Drug Unit	Dell Financial Services LLC	\$21,890.00	OIT 201800001046 State Term Pricing	

_____ \$21,890.00 _____
CLERK

_____ COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER

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_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR