

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/16/19

DEPT: Common Pleas Court

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900245	2019 Polycom annual support	Sound Com Corp	\$11,559.00	OIT 201900001454 State Term Pricing	

\$11,559.00

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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: 01/16/19

DEPT: Department of Development

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900114	Web based program for business retention that is shared with Greater Akron Chamber	Executive Pulse Inc	\$5,280.00	No OIT per Mark Petit (Email on file) Best Practical Source (Memo on file)	

\_\_\_\_\_ \$5,280.00 \_\_\_\_\_  
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: 01/16/19

DEPT: Engineer

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900156	Mandatory CEAO membership dues	County Engineers Association of Ohio	\$6,959.70		

\_\_\_\_\_ \$6,959.70 \_\_\_\_\_  
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: 01/16/19

DEPT: Finance and Budget

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900291	County wide shredding services	Gateway Products Recycling Inc	\$14,000.00	Lowest quote	

CLERK \_\_\_\_\_ \$14,000.00 \_\_\_\_\_

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: 01/16/19

DEPT: Fiscal Office

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900244	2019 Dues Assessment	County Auditor Association of Ohio	\$6,000.00	ORC Mandated	
R1900236	Ads for delinq tax list, pers prop delinq tax list & forfeited land sale	Akron Beacon Journal	\$100,000.00	ORC Mandated	
R1900237	Ads for delinq tax list, pers prop delinq tax list & forfeited land sale	Akron Legal News Inc	\$100,000.00	ORC Mandated	
R1900242	Court Costs for Nonproductive lands	Akron Legal News Inc	\$100,000.00	ORC Mandated	
R1900239	Court costs on tax lien foreclosure cases	Akron Legal News Inc	\$100,000.00	ORC Mandated	

\$406,000.00

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CLERK

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COUNTY OF SUMMIT  
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PURCHASE ORDER SIGNATURE LIST

DATE: 01/16/19

DEPT: Information Technology

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900257	Annual support license fee and check 21 printer (Fiscal)	PCI LLC	\$14,718.94	OIT 201900001463 Sole Source (Letter on file)	

\_\_\_\_\_ \$14,718.94 \_\_\_\_\_  
CLERK

\_\_\_\_\_ COUNTY EXECUTIVE \_\_\_\_\_ COUNTY FISCAL OFFICER

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\_\_\_\_\_ DIRECTOR OF FINANCE & BUDGET \_\_\_\_\_ FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/16/19

DEPT: Insurance

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900161	Safety Screening Services ( Driver Licenses)	Embark Safety LLC	\$12,000.00	Lowest quote	

\_\_\_\_\_ \$12,000.00 \_\_\_\_\_  
CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/16/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900188	SNAP Marketing Direct Mailer - Produce Perk Cards	Unlimited Ink, Inc	\$5,055.00	Lowest quote	
R1900153	2019 Association Dues - Class 5 1/1/19-12/31/19	Ohio Job and Family Services Directors Association	\$17,840.18		

\$22,895.18

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CLERK

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**COUNTY OF SUMMIT  
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**PURCHASE ORDER SIGNATURE LIST**

DATE: 01/16/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900263	(10) wireless modems for pump stations	MNJ Technologies Public Sector LLC	\$6,450.00	State Term Pricing	

\_\_\_\_\_ \$6,450.00 \_\_\_\_\_  
CLERK

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\_\_\_\_\_ COUNCIL PRESIDENT \_\_\_\_\_ COUNTY ENGINEER

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/16/19

DEPT: Sheriff

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900177	Purchase of (1) Konica Minolta 558e copier for jail medical provider	Graphic Enterprises Office Solutions	\$5,968.00	OIT 201800001451 State Term Pricing	

\$5,968.00

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CLERK

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