# **PURCHASE ORDER SIGNATURE LIST**

**DATE:** 12/11/19 Clerk of Courts DEPT: SIGNATURE LIST NO. 5 P.O.# DESCRIPTION VENDOR **AMOUNT** COMMENT CONTRACT R1903754 (2) ScanPro 2200 microfilm machines \$13,038.00 World OIT201900001934 Micrographics Inc Best Practical Source (memo on file)

| CLERK                        | \$13,038.00            |
|------------------------------|------------------------|
| COUNTY EXECUTIVE             | COUNTY FISCAL OFFICER  |
| COUNCIL PRESIDENT            | COUNTY ENGINEER        |
| DIRECTOR OF FINANCE & BUDGET | FINANCE COMMITTE CHAIR |

# **PURCHASE ORDER SIGNATURE LIST**

DEPT: Common Pleas Court SIGNATURE LIST NO. 10

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1903751 Polycom support agreement for 2020 SoundCom Corp \$11,394.00 OIT 201900001928 State Term pricing (memo on file)

| CLERK                        | <u>\$11,394.00</u>     |   |
|------------------------------|------------------------|---|
| COUNTY EXECUTIVE             | COUNTY FISCAL OFFICER  |   |
| COUNCIL PRESIDENT            | COUNTY ENGINEER        | _ |
| DIRECTOR OF FINANCE & BUDGET | FINANCE COMMITTE CHAIR | _ |

# **PURCHASE ORDER SIGNATURE LIST**

**DATE:** 12/11/19

Job and Family Services DEPT: SIGNATURE LIST NO. 26 P.O.# DESCRIPTION VENDOR **AMOUNT** COMMENT CONTRACT R1903738 Annual Abacus software maintenance for period 01/01/20-12/31/20 \$5,789.00 Unitronix Data OIT 1900001935 Systems Inc **Best Practical Source** (memo on file)

General

Encumbrance

\$10,000.00

TBD

**CCMEP** Incentive

Program

| CLERK                        | \$15,789.00            |
|------------------------------|------------------------|
| COUNTY EXECUTIVE             | COUNTY FISCAL OFFICER  |
| COUNCIL PRESIDENT            | COUNTY ENGINEER        |
| DIRECTOR OF FINANCE & BUDGET | FINANCE COMMITTE CHAIR |

#### **PURCHASE ORDER SIGNATURE LIST**

**DATE:** 12/11/18 Juvenile Court DEPT: SIGNATURE LIST NO.9 P.O.# DESCRIPTION VENDOR **AMOUNT** COMMENT CONTRACT R1903767 Process of Service on DN Federal Express \$20,000.00 **Best Practical Source** Cases Corp (memo on file)

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTE CHAIR

# PURCHASE ORDER SIGNATURE LIST

|          | D   |                                     |             | DATE               | 12/11/19 |
|----------|---|-------------------------------------|-------------|--------------------|----------|
| DEPT:    | Physical Plants   |                                     |             | SIGNATURE LIST NO  | .11      |
| P.O.#    | DESCRIPTION   | VENDOR                              | AMOUNT      | COMMENT            | CONTRACT |
| R1903765 | New Carpet for the<br>Courthouse - 4th Floor  | Central Flooring &<br>Acoustics Inc | \$14,379.32 | State Term pricing |          |
| TBD      | Repair/replace sheave,<br>bearings and seals for<br>elevator at Courthouse<br>Annex | Schindler Elevator<br>Corp          | \$23,997.00 | Lowest of 2 quotes |          |

| CLERK                        | \$38,376.32            |  |
|------------------------------|------------------------|--|
| COUNTY EXECUTIVE             | COUNTY FISCAL OFFICER  |  |
| COUNCIL PRESIDENT            | COUNTY ENGINEER        |  |
| DIRECTOR OF FINANCE & BUDGET | FINANCE COMMITTE CHAIR |  |

#### **PURCHASE ORDER SIGNATURE LIST**

SIGNATURE LIST NO. 8

COMMENT CONTRACT

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT

Prosecutor's Office

DEPT:

TBD Renovations on the 7th Canton Floors Inc. \$19,147.00 Lowest Quote floor - Prosecutor's Office

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTE CHAIR

# **PURCHASE ORDER SIGNATURE LIST**

VENDOR

**DATE:** 12/11/19 SIGNATURE LIST NO. 25

DEPT:

Sanitary Sewer Services

DESCRIPTION

AMOUNT COMMENT CONTRACT

R1903786

P.O.#

Replacement parts for the Zelway Muffin Monster

\$11,190.78 JWC Environmental Inc

Sole Source (Letter on file)

| CLERK                        | \$11,190.78            |  |
|------------------------------|------------------------|--|
| COUNTY EXECUTIVE             | COUNTY FISCAL OFFICER  |  |
| COUNCIL PRESIDENT            | COUNTY ENGINEER        |  |
| DIRECTOR OF FINANCE & BUDGET | FINANCE COMMITTE CHAIR |  |

# PURCHASE ORDER SIGNATURE LIST

 DEPT:
 Veterans Service Commission
 SIGNATURE LIST NO. 3

 P.O.#
 DESCRIPTION
 VENDOR
 AMOUNT
 COMMENT
 CONTRACT

 R1903769
 (10) Lenovo ThinkCentre M720's
 MNJ Technologies Direct Inc
 \$6,640.00 State Term pricing
 OIT 201900001930 State Term pricing

| CLERK                        | \$6,640.00             |
|------------------------------|------------------------|
| COUNTY EXECUTIVE             | COUNTY FISCAL OFFICER  |
| COUNCIL PRESIDENT            | COUNTY ENGINEER        |
| DIRECTOR OF FINANCE & BUDGET | FINANCE COMMITTE CHAIR |