

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/17/17

DEPT: Department of Development

SIGNATURE LIST NO. 10

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1701739	Desktop Business Analyst Software for a one year term	Environmental Systems Research Institute Inc	\$12,500.00	OIT DIR#201700000666 Best Practical Source	
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_____ \$12,500.00 _____
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: 05/17/17

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1701533	Strategic Planning Workshop 05/18/19	Salt Fork Resort & Convention Center	\$5,981.88		
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CLERK

\$5,981.88

COUNTY EXECUTIVE

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COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/17/17

DEPT: Juvenile Court

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1701737	40 lb capacity industrial washer	Advantage Equipment Inc	\$6,920.00	Lowest quote	

CLERK

\$6,920.00

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/17/17

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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P1701432	Increase Purchase Order Original Amount \$5,000.00	Lake Erie Electric Inc	\$1,596.69	Balance after increase \$6,596.69	
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Emergency repair of high
voltage cables at WWTP
#36 due to lightning

R1701747	Blown fuses at main transfer switch plant (WWTP #25)	Lake Erie Electric Inc	\$14,416.03	Emergency repair	
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\$16,012.72

CLERK

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR