

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/06/19

DEPT: Common Pleas Court

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900577	Juror parking	ABM Industry Groups LLC	\$45,000.00	RES 2012-327	

CLERK

\$45,000.00

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: 02/06/19

DEPT: Finance and Budget

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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R1900356	2019 Membership Dues	County Commissioners Association of Ohio	\$12,960.00		
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CLERK

\$12,960.00

COUNTY EXECUTIVE

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/06/19

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>
R1900493	Projected travel expenses related to Harris Govern	Harris Govern	\$20,000.00	Best Practical Source (memo on file)	
R1900553	2019 Homestead Mailer and Postage	Miller's Print and Mail Inc	\$11,841.50	Best Practical Source (memo on file)	

CLERK _____ \$31,841.50 _____

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: 02/06/18

DEPT: Home Weatherization

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1900269	1769 Edgar Dr	Weatherization Rx LLC	\$5,265.00	HWAP Approved Vendor	
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R1900468	754 Southeast Ave	Unified Construction Systems Ltd	\$5,037.90	HWAP Approved Vendor	
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R1900495	800 Weber	Weatherization Rx LLC	\$6,749.15	HWAP Approved Vendor	
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R1900496	2436 Call Road	Unified Construction Systems Ltd	\$6,204.40	HAWP Approved Vendor	
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\$23,256.45

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: 02/06/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900535	CCEMP Education Items	AG Print Promo Solutions	\$8,306.00	Lowest Quote	
GE TBD	OWIP 07/01/18-06/30/19	General Encumbrance	\$40,000.00		

\$48,306.00

CLERK

COUNTY EXECUTIVE

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/06/19

DEPT: Juvenile Court

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900560	Microsoft Office 365 annual subscription	MNJ Technologies Direct Inc	\$18,345.00	OIT 201800001424 State Term Pricing	

_____ \$18,345.00 _____
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: 02/06/19

DEPT: Law Library

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900487	Yearly updated legal books and resources	Matthew Bender & Co Inc	\$14,000.00	BPS (memo on file) Law Library Board 01/24/19	
R1900489	Yearly updated legal books and resources	West Publishing Corp	\$14,000.00	BPS (memo on file) Law Library Board 01/24/19	
R1900486	2% Consortium fee per Ohio Revised Code	Ohio Supreme Court	\$5,183.71	ORC mandated	

CLERK _____ \$33,183.71 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____