

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/09/19

DEPT: Common Pleas Court

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900072	Wiring and access points - Aruba	Advizex Technologies LLC	\$5,489.55	OIT 201800001438 Less than State Term Pricing	

_____ \$5,489.55 _____
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: 01/09/19

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900083	Gas detection training 03/21-03/23/19	Wrenn, Christopher A.	\$9,000.00	Sole Source (Memo on file)	
R1900141	computers/monitors for the CAD project training lab	MNJ Technologies Direct Inc	\$11,520.00	OIT 2018000001405 Lowest quote	
R1900104	Maintenance and repair on the generators for the 800MHz Radio System	Buckeye Power Sales Co Inc	\$8,600.00	Best Practicl Source (Memo on file)	

\$29,120.00

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/09/19

DEPT: Fiscal Office

SIGNATURE LIST NO. 1

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1900039 Annual maintenance on
the DP machine
01/01/19-12/31/19 Aperta Inc \$6,858.00 OIT 201800001446
BPS
(Memo on file)

R1900058 Court Costs on
nonproductive lands Summit County,
OH \$100,000.00 ORC Mandated

R1900064 Court costs on tax lien
foreclosure cases Summit County,
OH \$100,000.00 ORC Mandated

\$206,858.00

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/09/19

DEPT: Information Technology

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900123	OnBase Modules and Software Maintenance 01/01/19-12/31/19	Blue Technologies Smart Solutions LLC	\$11,791.49	OIT 201800001443 GSA Pricing	

_____ \$11,791.49 _____
CLERK

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_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/09/19

DEPT: Insurance

SIGNATURE LIST NO. 1

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1900005 AFSCME local 1032
monthly premiums Ohio AFSCME
Care Plan \$37,000.00

R1900006 AFSCME local 1229
monthly premiums Ohio AFSCME
Care Plan \$210,000.00

R1900009 AFSCME local 2696
monthly premiums Ohio AFSCME
Care Plan \$180,000.00

R1900010 AFSCME local 3885
monthly premiums Ohio AFSCME
Care Plan \$60,000.00

\$487,000.00

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/09/19

DEPT: Office Services

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900044	(840)Cases of 8.5 x 11 92 bright white copy paper	Veritiv Operating Co	\$22,066.80	Lowest Quote	

\$22,066.80

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/09/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900117	Remove damaged and plant new trees - Project Q-451	Davey Tree Expert Company	\$5,640.00	Lowest quote	
R1900122	Replace generator switch at Pump Station 54	Buckeye Power Sales Co Inc	\$6,996.00	Lowest quote	
R1900125	Purchase of 40 dry tons of Ferric Chloride Solution	PVS Technologies Inc	\$22,576.00	Lowest quote	

\$35,212.00

CLERK

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