

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/29/19

DEPT: Clerk of Courts

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901800	Time Clocks and Support Services	Kronos Inc	\$7,843.00	Best Practical Source Memo	

CLERK

\$7,843.00

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: 05/29/19

DEPT: Department of Development

SIGNATURE LIST NO. 9

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901816	Lead Abatement 419 Homestead	How To Construction Company	\$17,455.00	Lowest Quote	
R1901817	Lead abatement 281 Arch	Howland Company LLC	\$5,850.00	Lowest Quote	
R1901818	Lead Abatement 106 Westmoreland	Howland Company LLC	\$10,060.00	Lowest Quote	
R1901822	Lead abatement 285 E. Glenwood	Howland Company LLC	\$8,620.00	Lowest Quote	

CLERK

\$41,985.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 05/29/19

DEPT: Information Technology

SIGNATURE LIST NO. 11

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901807	Checkpoint Firewall Support - OIT	Securis Group LLC	\$6,000.00	IT Req: IT201900001624 Best Practical Source Memo	
R1901854	InfoWorks ICM - InfoCare Renewal - DoSSS/OIT	Innovyze Inc	\$10,195.00	IT Req: IT201900001651 Best Practical Source Memo	

CLERK

\$16,195.00

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 05/29/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 13

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901802	HP t310 G2 All-in-One Zero Client--	MNJ Technologies Direct Inc	\$7,328.00	Lowest Quote OIT Directive: IT201900001639	
R1901875	Microsoft Office Standard Edition License & Software Assurance	SHI International Corp	\$7,498.56	OIT Directive: IT201900001639 Best Practical Source	

CLERK

\$14,826.56

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PURCHASE ORDER SIGNATURE LIST

DATE: 05/29/19

DEPT: Office Services

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901805	(840)Cases of 8.5 x 11 92 bright white copy paper	Independence Business Supply	\$21,756.00	Lowest quote	

CLERK

\$21,756.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 05/29/19

DEPT: Physical Plants

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901804	Parts & labor to remove and replace both Sterling gas-fired HVAC heat exchangers at the rooftop inline duct heaters at the Sheriff's Training Facility	K Company Inc	\$8,350.00	Lowest Quote	

CLERK

\$8,350.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 05/29/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 14

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901873	Scada Parts/Equipment DSSS Q-193 SCADA Upgrade Phase 3	Rexel USA Inc	\$9,005.12	Best Practical Source Memo	

CLERK

\$9,005.12

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