

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 04/10/19

DEPT: Department of Development

SIGNATURE LIST NO. 6

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1901314 Economic gateway and
gatekeeper services
03/29/19-03/31/20 Golden Shovel
Agency LLC \$10,200.00 OIT 201900001570
Best Practical Source
(Letter on file)

CLERK

\$10,200.00

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: 04/10/19

DEPT: Engineer

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901271	(2) new plow blades for new trucks	Henke Manufacturing Corporation	\$17,458.00	Lowest quote	

_____ \$17,458.00 _____
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: 04/10/19

DEPT: Fiscal Office

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901300	(1) 2019 Ford Escape Sport Utility 4 door SE	Ganley Ford Inc	\$18,045.50	Lowest Quote	

CLERK

\$18,045.50

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 04/10/18

DEPT: Home Weatherization

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901234	254 Arch St	Thompson Electric Inc	\$5,200.00	HWAP Approved Vendor	

_____ \$5,200.00 _____
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: 04/10/19

DEPT: Information Technology

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
1901296	iFix and Historian GlobalCare maintenance 06/25/19-06/24/20	GE Digital LLC	\$9,279.20	OIT 201900001541 Best Practical Source (letter on file)	
R1901298	Great Plain Software Support 06/08/19-06/07/20	Sikich LLP	\$9,391.40	OIT 201900001547 Best Practical Source (letter on file)	
R1901299	Oracle support for software, license updates 05/21/19-05/21/20	Oracle America Inc	\$18,756.18	OIT 201900001561 Sole Source (letter on file)	
R1901309	(6) Red Hat licenses 03/29/19-03/28/22	MNJ Technologies Direct Inc	\$11,760.00	OIT 201900001575 State Term pricing	

\$49,186.78

CLERK

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 04/10/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901253	matching local dollars for Older Americans Act	Direction Home Akron Canton Area Agency on Aging	\$7,700.00		

CLERK _____ \$7,700.00 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

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**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 04/10/19

DEPT: Sheriff

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901258	athletic shoes for inmates to use in gym	Bob Barker Co Inc	\$8,397.96	Lowest quote	

_____ \$8,397.96 _____
CLERK

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_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR