

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 06/20/18

DEPT: Fiscal Office

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801960	(1) E-Studio Copier (BOR)	Toshiba Business Solutions	\$7,205.80	OIT 201800001212 State Term Pricing	

CLERK _____ \$7,205.80 _____

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: 06/20/18

DEPT: Home Weatherization

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801955	1935 Massillon Rd	Unified Construction Systems Ltd	\$6,579.06	HWAP Approved Vendor	

CLERK _____ \$6,579.06 _____

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DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 06/20/18

DEPT: Information Technology

SIGNATURE LIST NO. 9

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R18012044	DriveIT Classes for 3 uses and 5 flex tokens	DriveIT, Inc.	\$10,400.00	OIT #201800001183 Sole Source (letter on file)	

CLERK _____ \$10,400.00 _____

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DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 06/20/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 15

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801999	VMware maintenance services at OMJC	OARnet	\$10,777.39	OIT 201800001206 State Term Pricing	
R1801946	Miscellaneous office envelopes	Unlimited Ink Inc	\$9,451.20	Lowest Quote	

_____ \$20,228.59 _____
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: 04/25/18

DEPT: Juvenile Court

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802084	Security camera system upgrade to Wisenet Wave/Hanwha Techwin	AWT Technical Support	\$16,804.95	OIT 201800001210 Best Practical Source (Memo on file)	

CLERK _____ \$16,804.95 _____

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: 05/23/18

DEPT: Probate Court

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801997	Server licenses for VMware host upgrades	SHI International Corp.	\$16,748.79	OIT #201800001207 State Term Pricing	

_____ \$16,748.79 _____
CLERK

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_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 06/20/18

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 11

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802053	Emergency repair of Force Main Sanitary Sewer @ Summit Auto Racing Parking Lot	Kenmore Construction Co	\$13,061.47	emergency	

_____ \$13,061.47 _____
CLERK

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_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR