

**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 01/30/19

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900453	Maitenance/support for the Genesis Reporting system (software used for monitoring 800MHz	GenCore Candeo Ltd	\$6,435.00	Best Practical Source (Memo on file)	
R1900455	Reimbursement for 1/2 of the utilities cost at 3670 Tabs Drive for 2018 (800MHZ Radio Site)	City of Green	\$5,677.21	Inter-governmental	
R1900464	Reimbursement for sustainment of vehicle and equipment used by the Speical Operations Response Team	City of Akron	\$33,152.00	Inter-governmental	

\$45,264.21

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: 01/30/19

DEPT: Information Technology

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900430	Maintenance and Support on equipment (DSSS) -1/1/19-12/31/19	Park Place Technologies	\$5,793.23	OIT 201900001482 Best Practical Source (Letter on file)	

CLERK _____ \$5,793.23 _____

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: 01/30/19

DEPT: Physical Plants

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900459	Reset faulty switchgear at Parking Deck Electrical Vault	JW Didado Eletric	\$6,112.00	Emergency	
R1900465	Kohler Generator	Buckeye Power Sales Co	\$22,319.00	Emergency	

\$28,431.00

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/30/19

DEPT: Probate Court

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900444	Annual support for Checkpoint firewall 04/01/19-03/31/20	Cadre Information Security	\$5,747.62	OIT #201900001483 Lowest Quote	

CLERK _____ \$5,747.62 _____

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 01/30/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900450	(1) Labcono Steam Scrubber Glassware Washer	USABlueBook	\$7,650.00	Lowest Quote	

CLERK _____ \$7,650.00 _____

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 01/30/19

DEPT: Sheriff

SIGNATURE LIST NO. 2

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

NO PO Surveillance platform up
grades for vehicle Specialty Vehicle
Solutions LLC \$8,184.90 Drug Unit paying from
Project Income Checking
Account

R1900410 1,500 shorts in various
sizes for the Summit
County Jail inmates Bob Barker Co Inc \$6,777.84 Lowest quote

\$14,962.74

CLERK

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