

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/07/18

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> |
|--------------|---|--------------------------|---------------|--------------------------------------|-----------------|
| R1800534 | Monthly merchant service fees charged to County for purchases made by the public using credit cards | BA Merchant Services Inc | \$24,000.00 | Best Practical Source (Memo on file) | |

| | | |
|------------------------------|-------------|-------------------------|
| _____ | \$24,000.00 | _____ |
| 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: 02/07/18

DEPT: Common Pleas Court

SIGNATURE LIST NO. 2

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--|---------------|---------------|---------------------------------------|-----------------|
| R1800485 | Managed print services and maintenance agreement | ComDoc Inc | \$10,910.10 | OIT #201700001004 Soucing Alliance | |

_____ \$10,910.10 _____
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: 02/07/18

DEPT: Department of Development

SIGNATURE LIST NO. 2

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|---|---|---------------|---|-----------------|
| R1800606 | 1769 Edgar Dr Hudson OH | Lindsey Construction & Design Inc | \$12,600.00 | 2nd lowest responsive quote | |
| R1800604 | 437 Marview Ave Akron OH | GB Hawk Construction LLC | \$8,505.00 | 2nd lowest responsive quote | |
| R1800605 | 965 Wilbeth Rd Akron OH | Lindsey Construction & Design Inc | \$17,710.00 | 2nd lowest responsive quote | |
| R1800400 | Web based program for business retention that is shared with Greater Akron Chamber | Executive Pulse Inc | \$5,280.00 | No OIT per Mark Petit (Email on file) Best Practical Source (Memo on file) | |

\$44,095.00

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/10/18

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> |
|--------------|--|--------------------------------------|---------------|----------------|-----------------|
| R1800011 | 33 full face air purifying respirators | Pro Tech Security Sales | \$22,391.00 | Lowest quote | |
| R1800622 | 12 Annual National Homeland Security Conference - 18 attendees 7/9-7/12/18 | Sheraton New York Times Square Hotel | \$19,254.60 | | |

\$41,645.60

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PURCHASE ORDER SIGNATURE LIST

DATE: 02/07/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 4

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|---|------------------------|---------------|----------------|-----------------|
| HS020718 | Summit MOU Partner Share Costs - 2nd half of FY18 - WIA Program | General Encumbrance | \$8,850.00 | | |
| R1800453 | Cleaning of chairs | Stanley Steamer | \$11,025.00 | Lowest quote | |

\$19,875.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 02/07/18

DEPT: Sheriff

SIGNATURE LIST NO. 2

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--|----------------------------|---------------|--------------------|-----------------|
| R1800483 | 200 cartridges 10 power magazines 10 LP blackhawk holsters various ammunition | Vance's Law Enforcement | \$16,747.10 | State Term Pricing | |

\$16,747.10

CLERK

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