

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/20/19

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900757	Gas meters and accessories	Fire Force Inc	\$10,751.00	Lowest quote	

CLERK _____ \$10,751.00 _____

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: 02/20/19

DEPT: Engineer

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900720	5 ThinkStation PC's for Engineering Dept.	MNJ Technologies Direct Inc	\$8,565.00	OIT 201900001486 State Term pricing	

CLERK _____ \$8,565.00 _____

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: 02/20/19

DEPT: Information Technology

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900736	SaaS Workforce Manager Licenses (Fiscal)	Kronos Inc	\$6,240.00	OIT 201900001489 Sole Source (Letter on file)	
R1900737	VMware Maintenance and Licensing (DSSS)	Oarnet	\$23,323.95	OIT 201900001496 State Term pricing	

\$29,563.95

CLERK

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 02/20/19

DEPT: Insurance

SIGNATURE LIST NO. 3

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1900726	Sewage backup claim due to main line blockage 2225 E Gilwood Stow	Kravetz Jason and Michelle	\$10,311.67		
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_____ \$10,311.67 _____
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: 02/20/19

DEPT: Juvenile Court

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R9000718	Exchange Licensing	Dell Marketing LP	\$10,126.05	OIT 201900001499 State Term Pricing	

\$10,126.05

CLERK

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/20/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900775	2019 assessment for utility location and spotting	Ohio Utilities Protection Services	\$5,980.84		

_____ \$5,980.84 _____
CLERK

_____ COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER

_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR