

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 08/07/19

DEPT: Department of Development

SIGNATURE LIST NO. 12

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902512	2012 Marwell Blvd Hudson OH	Summit Excavating Inc	\$22,901.00	Lowest Quote	

_____ \$22,901.00 _____
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: 08/07/19

DEPT: Information Technology

SIGNATURE LIST NO. 16

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902506	Two day mobility training and certification course	Netmotion Software Inc	\$5,508.00	OIT201900001744 BPS (Memo on file)	

_____ \$5,508.00 _____
CLERK

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_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 08/07/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 17

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P1902936	Summit For Kids Event being held 08/2019	John S. Knight Center	\$16,448.25	Best Practical Source (Memo on file)	

_____ \$16,448.25 _____
CLERK

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_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 08-07-19

DEPT: Juvenile Court

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902463	Oracle Database Standard Edition Two for 2 servers	Mythics, Inc	\$5,945.22	OIT 201900001739 State Term	

_____ \$5,945.22 _____
CLERK

_____ COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER

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_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 08/07/19

DEPT: Office Services

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902514	(840)Cases of 8.5 x 11 92 bright white copy paper (20) Cases of 8.5 x 14 92 bright white copy paper	WB Mason Co Inc	\$21,395.00	Lowest quote	

_____ \$21,395.00 _____
CLERK

_____ COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER

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_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 08/07/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 19

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902491	Temporary back-up electric service for pump station #6	John P Novatny Electric Co	\$12,272.00	Lowest quote	

CLERK _____ \$12,272.00 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____