

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 04/04/18

DEPT: Fiscal Office

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801270	Maintenance on 14 copiers	Toshiba Business Solutions	\$5,595.35	State Term Pricing	

_____ \$5,595.35 _____
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: 04/04/18

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>
R1801143	Checkpoint firewall maintenance	Advizex Technologies LLC	\$23,884.00	OIT #201800001099 Best Practical Source (memo on file)	
R1801287	Checkpoint firewall support	Sequris Group LLC	\$6,000.00	OIT #201800001107 Best Practical Source (memo on file)	

\$29,884.00

CLERK

COUNTY EXECUTIVE

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 04/04/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 10

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801261	Promo items for public events	Brand It Shop dba Consolidus LLC	\$7,489.23	Lowest Quote	

_____ \$7,489.23 _____
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: 04/04/18

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>
R1801266	(1) Electolux Model W51805 45lb capacity washer extractor	Hudson Equipment Inc	\$6,656.00	Lowest quote	

\$6,656.00

CLERK

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 04/04/18

DEPT: Prosecutor - CSEA

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801204	(6) Fujitsu 7160 Sheetfed Scanner	MNJ Technologies Direct Inc	\$5,208.00	OIT #201800001073 State Term Pricing	

CLERK

\$5,208.00

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 04/04/18

DEPT: Sheriff

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801089	(6) Dell Latitude 558 Desktops	Dell Premier Services LLC	\$5,521.56	OIT #201800001096 State Term pricing	

_____ \$5,521.56 _____
CLERK

_____ COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER

_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR