

**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 11/06/19

DEPT: Common Pleas Court

SIGNATURE LIST NO. 9

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P1900497	Increase Purchase Order Original Amount \$6,600.00	Fairfield Information Services LLC	\$2,000.00	Balance after increase \$8,600.00	

_____ \$2,000.00 _____
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: 11/06/19

DEPT: Engineer

SIGNATURE LIST NO. 15

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P1903558	Increase Purchase Order Original Amount \$13,690.00	Medina Supply	\$300.00	Balance after increase \$13,990.00	
R1903458	Signal materials to restock supply	Path Master Inc	\$8,700.00	Lowest quote	

\$9,000.00

CLERK

COUNTY EXECUTIVE

COUNCIL PRESIDENT

DIRECTOR OF FINANCE & BUDGET

COUNTY FISCAL OFFICER

COUNTY ENGINEER

FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 11/06/19

DEPT: Finance and Budget

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P1900332	Increase Purchase Order Original Amount \$14,000.00	Gateway Products Recycling Inc	\$3,000.00	Balance after increase \$17,000.00	

_____ \$3,000.00 _____
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: 11/06/19

DEPT: Information Technology

SIGNATURE LIST NO. 23

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903435	Create ! Products maintenance software	Bottomline Technologies, Inc	\$5,237.73	OIT2019001879 Sole Source (Letter on file)	

_____ \$5,237.73 _____
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: 11/06/19

DEPT: Office Services

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
TBD	(840)Cases of 8.5 x 11 92 bright white copy paper	WB Mason Co Inc	\$20,210.40	Lowest quote	

\$20,210.40

CLERK

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 11/06/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 24

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903430	Lateral repair at 3253 Elgin Dr - Fairlawn	1127 Construction Inc	\$19,500.00	Lowest Quote	

CLERK _____ \$19,500.00 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____