

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/02/18

DEPT: Fiscal Office

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801580	Tax lien ads	Akron Legals News Inc	\$100,000.00	Court Mandated	

\$100,000.00

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: 05/02/18

DEPT: Information Technology

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801547	Wiring project for the County Jail	ClarkTel Tele Communications Inc	\$10,182.94	OIT #201800001131 Lowest quote	
R1801548	Hardware for the Jail VOIP project	Advizex Technologies LLC	\$6,691.95	OIT #201800001141 Less than State Term pricing	
R1801549	Fiber infrastructure upgrades for the County Jail	City of Akron	\$3,802.00	OIT #2018000001131 Government Entity	
R1801496	Annual GE iFix and Historian GlobalCare Support 06/25/18-06/24/19	GE Intelligent Platforms Inc	\$9,279.20	OIT #201800001103 Best Practical Source (memo on file)	
R1801497	Annual Vadar System Ohio Tax Lien Software 07/01/18-06/30/19	Vadar Systems Inc	\$13,820.00	OIT #201800001091 Sole Source (letter on file)	

\$43,776.09

CLERK _____

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 05/02/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 11

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801513	2018 Annual training conference in Columbus	Ohio Job and Family Services Directors Association	\$10,000.00		
R1801561	Hotel accommodations for employees attendaing the 2018 annual conference	DIS Columbus Convention Center LLC	\$11,253.00		
R1801484	2018 Summit for Kids radio advertising	Rubber City Radio Group Inc	\$5,515.00	Best Practical Source (memo attached)	

\$26,768.00

CLERK

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 05/02/18

DEPT: Medical Examiner

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801466	annual maintenance agreement on histology equipment 06/16/18-06/15/19	Leica Microsystems Inc	\$17,402.62	Best Practical Source (memo on file)	

_____ \$17,402.62 _____
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: 05/02/18

DEPT: Sheriff

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801532	Janitorial supplies, toilet paper, paper towels, inmate soap for the jail	Joshen Paper and Packaging	\$25,000.00	1GPA pricing	

_____ \$25,000.00 _____
CLERK

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_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR