

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/20/19

DEPT: Clerk of Courts

SIGNATURE LIST NO. 2

| P.O.# | DESCRIPTION | VENDOR | AMOUNT | COMMENT | CONTRACT |
|----------|---|---------------------------------------|-------------|--------------------------------------|----------|
| R1901095 | Monthly merchant service fees charged to the County for purchases made by the public using credit cards | Banc of America Merchant Services LLC | \$24,500.00 | Best Practical Source (memo on file) | |

CLERK

\$24,500.00

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: 03/20/19

DEPT: Department of Development

SIGNATURE LIST NO. 4

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--------------------------|-----------------------------------|---------------|------------------|-----------------|
| R1901055 | 831 Kling St Akron OH | How To Construction Company | \$7,085.00 | 2nd Lowest Quote | |

CLERK

\$7,085.00

COUNTY EXECUTIVE

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/20/19

DEPT: Engineer

SIGNATURE LIST NO. 4

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--------------------|---------------|---------------|----------------|-----------------|
|--------------|--------------------|---------------|---------------|----------------|-----------------|

| | | | | | |
|----------|---|-----------------------|-------------|--------------|--|
| R1901016 | Annual vegetation and guardrail spraying/control of weeds | DeAngelo Brothers LLC | \$11,511.00 | Lowest Quote | |
|----------|---|-----------------------|-------------|--------------|--|

CLERK _____ \$11,511.00 _____

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: 03/20/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 9

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|------------------------|--------------------------|---------------|----------------|-----------------|
| R1901076 | Various Hymax Couplers | Ferguson Enterprises Inc | \$17,744.68 | Lowest Quote | |

CLERK

\$17,744.68

COUNTY EXECUTIVE

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/20/19

DEPT: Sheriff

SIGNATURE LIST NO. 3

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1901050 Card access security system at Green Local Schools R.J. Beck Protective Systems Inc \$7,700.00 GSA pricing

R1901089 Janitorial supplies and toilet paper for the Jail Joshen Paper and Packaging \$25,000.00 1GPA pricing

R1901090 Office supplies for the Sheriff's Office Staples Business Advantage \$25,000.00 Sourcewell pricing

_____ \$57,700.00
CLERK

_____ _____
COUNTY EXECUTIVE COUNTY FISCAL OFFICER

_____ _____
COUNCIL PRESIDENT COUNTY ENGINEER

_____ _____
DIRECTOR OF FINANCE & BUDGET FINANCE COMMITTEE CHAIR