

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/27/19

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 4

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|---|--------------------------------|---------------|----------------|-----------------|
| R1900834 | Ohio Homeland Security Region 5 ILO Conference March 12-13/2019 | Crowne Plaza Columbus North | \$9,126.20 | | |

| | | |
|------------------------------|------------|-------------------------|
| _____ | \$9,126.20 | _____ |
| 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: 02/27/19

DEPT: Engineer

SIGNATURE LIST NO. 2

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|---|----------------------------|---------------|----------------|-----------------|
| R1900830 | Tree removal services at Medina Line Road | Barberton Tree Service Inc | \$19,600.00 | Lowest quote | |

CLERK

\$19,600.00

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: 02/27/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 4

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--|-------------------------|---------------|---|-----------------|
| R1900814 | Agreement for hardware support services for Cisco servers 05/02/19-05/01/20 | Park Place Technologies | \$5,023.80 | OIT 201900001493 Best Practical Source (memo on file) | |

CLERK _____ \$5,023.80 _____

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: 02/27/19

DEPT: Office Services

SIGNATURE LIST NO. 2

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|---|-----------------|---------------|----------------|-----------------|
| R1900858 | (840)Cases of 8.5 x 11 92 bright white copy paper | WB Mason Co Inc | \$21,781.20 | Lowest quote | |

CLERK

\$21,781.20

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/27/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 6

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--|----------------|---------------|----------------|-----------------|
| R1900838 | Purchase of 162 feet of 18" ductile class 53 pipe | Core & Main LP | \$10,287.00 | Lowest quote | |

CLERK

\$10,287.00

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR