

**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 11/21/18

DEPT: Department of Development

SIGNATURE LIST NO. 17

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--|---------------------------------|---------------|----------------|-----------------|
| R1803538 | Public utility tie in 2036 Marwell Blvd. Hudson | Wood Investment Property LLC | \$15,001.00 | Lowest Quote | |

CLERK

\$15,001.00

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: 11/21/18

DEPT: Information Technology

SIGNATURE LIST NO. 16

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--|-----------------------|---------------|---|-----------------|
| R1803506 | Autodesk Subscription Renewal (DoSSS-Engineer-OIT) | DLT Solutions LLC | \$10,319.50 | State Contract IT Req: IT201800001372 | |
| R1803508 | UPS Battery Replacement for DR Courthouse | CDW Government LLC | \$8,300.00 | State Contract IT Req: IT201800001367 | |

CLERK

\$18,619.50

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 11/21/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 29

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--|---------------------------|---------------|---|-----------------------------|
| R1803522 | Signage at the Ohio Means Jobs Center. | Takeform | \$16,475.79 | Best Practical Source Memo received | |
| R1803513 | License Maintenance Agreement for the ABACUS software maintenance. | Unitronix Data System Inc | \$5,814.73 | Contract OIT Directive IT201800001374 | <i>sole source letter ✓</i> |

_____ \$22,290.52 _____
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: 11/21/18

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 16

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|------------------------------|-------------------------|---------------|-------------------------------------|-----------------|
| R1803529 | Blanket PO:Emergency Repairs | Hunnell Electric Co Inc | \$25,000.00 | Best Practical Source Memo received | |
| R1803530 | NFPA 10E OSHA Training | ES Squared Inc | \$10,540.00 | Best Practical Source Memo received | |

\$35,540.00

CLERK

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**COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 11/21/18

DEPT: Sheriff

SIGNATURE LIST NO. 18

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--|---------------------------------|---------------|-------------------------------------|-----------------|
| R1803500 | Installation of 3" Conduit to training | Masters Electrical Services Inc | \$8,500.00 | Best Practical Source Memo received | |

CLERK

\$8,500.00

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