

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 06/13/18

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R1801857	(300) CBRN Canisters for Portage County Hazmat Team	US Safety Gear Inc	\$15,207.00	Lowest quote	
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R1801939	(1) search camera for Summit County TROT	Unifire Inc	\$14,999.54	Lowest quote	
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R1802982	(5) water rescue suits	Dive Rescue International Inc	\$6,440.00	Lowest quote	
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\$36,646.54

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: 06/13/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 14

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801844	Passport subscription renewal for 08/01/18-07/31/19	Rocket Software Inc	\$5,304.41	OIT 201800001166 Best Practical Source (memo on file)	
R1801864	Elder Awareness Month advertising	Metro Regional Transit Authority	\$5,050.00	Best Practical Source (memo on file)	
HS061318	TANF CCMEP Incentives	General Encubrance	\$10,000.00		
R1801974	Motivate table, chairs and miscellaneous office furniture.	Environments 4 Business, LLC	\$14,973.55	Best Practical Source (memo on file)	

\$35,327.96

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 06/13/18

DEPT: Prosecutor's Office

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801926	2,000 umbrellas for Victim Awareness	Consolidus LLC	\$14,000.00	Lowest quote	
R1801927	5,000 drawstring bags for Victim Awareness	Consolidus LLC	\$9,000.00	Lowest quote	

\$23,000.00

CLERK

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 06/13/18

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 10

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801914	(1) dissolved oxygen system for plant #10	Endress Hauser Inc	\$9,478.85	Sole Source (letter on file)	

_____ \$9,478.85 _____
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: 06/13/18

DEPT: Sheriff

SIGNATURE LIST NO. 11

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1801961	Taser training supplies and batteries	Vance's Law Enforcement	\$12,004.40	State Term Pricing	

\$12,004.40

CLERK

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