

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/18/20

DEPT: Common Pleas

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P2000686	PO increase Original amount \$29,167.00	Courtsmart Digital Systems	\$4,007.00	Total amount after increase \$33,174.00  Additional materials needed	

\_\_\_\_\_ \$4,007.00 \_\_\_\_\_  
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: 03/18/20

DEPT: EMA-Public Safety

SIGNATURE LIST NO. 4

P.O.#                      DESCRIPTION                      VENDOR                      AMOUNT                      COMMENT                      CONTRACT

R2001005	Certified Rae Technician Training - 16 hours - 16 students	Federal Resources Supply Company	\$8,600.00	Best Practical Source (memo attached)	
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CLERK \_\_\_\_\_ \$8,600.00 \_\_\_\_\_

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: 03/18/20

DEPT: Finance and Budget

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000984	County wide shredding services	Gateway Products Recycling Inc	\$14,000.00	3 quotes obtained	

\_\_\_\_\_ \$14,000.00 \_\_\_\_\_  
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: 03/18/20

DEPT: Job and Family Services

SIGNATURE LIST NO. 5

P.O.#                      DESCRIPTION                      VENDOR                      AMOUNT                      COMMENT                      CONTRACT

R2000985      Fatherhood classes and individualized services to help fathers improve connections with their children for the period 01/01/20-04/30/20      Fathers & Sons of Northeast Ohio      \$5,500.00      Best Practical Source (Letter on file)

R2000986      Fatherhood classes and individualized services to help fathers improve connections with their children for the period 01/01/20-04/30/20      Williams Challenge      \$5,500.00      Best Practical Source (Letter on file)

\$11,000.00

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: 03/18/20

DEPT: Prosecutor

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000959	Furniture for the Civil Tax Department	Environments 4 Business LLC	\$7,852.37	State Term pricing	

CLERK \_\_\_\_\_ \$7,852.37 \_\_\_\_\_

COUNTY EXECUTIVE \_\_\_\_\_ COUNTY FISCAL OFFICER \_\_\_\_\_

COUNCIL PRESIDENT \_\_\_\_\_ COUNTY ENGINEER \_\_\_\_\_

DIRECTOR OF FINANCE & BUDGET \_\_\_\_\_ FINANCE COMMITTEE CHAIR \_\_\_\_\_