

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/15/20

DEPT: Clerk of Courts

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000048	Merchant Service Charges for 2020 Services	Banc of America Merchant Services LLC	\$24,500.00	Best Practical Source (memo on file)	

_____ \$24,500.00 _____
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: 01/15/20

DEPT: EMA-Public Safety

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000211	Maintenance and repair of North and South Loop	Aviat US Inc	\$7,650.00	Best Practical Source (Letter on file) Total dollar amount of quote is \$11,024.00 however, the account has a credit of \$3,380.00 brining the total amount due to the balance listed above \$7,650.00	

CLERK

\$7,650.00

COUNTY EXECUTIVE

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/15/20

DEPT: Information Technology

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000067	Annual Kronos Time Clock Maintenance	Kronos Inc	\$21,718.53	OIT 201900001907 Sole Source (letter on file)	

CLERK

\$21,718.53

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/15/20

DEPT: Job and Family Services

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
TBD	Subsidized Employment Program FFY20	General Encumbrance	\$50,000.00		
TBD	CCMEP Incentive Program FFY20	General Encumbrance	\$50,000.00		

CLERK

\$100,000.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 01/15/20

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000135	(20) water pilot level transducers	Endress & Hauser Inc	\$16,405.91	Sole Source (letter on file)	
TBD	Purchase of various sizes of replacement valves with actuators	W.P. Kolens & Associates Inc	\$23,110.00	Sole Source (letter on file)	

\$39,515.91

CLERK

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