

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 10/31/18

DEPT: Department of Development

SIGNATURE LIST NO. 15

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1803274	CoStar Group renewal 10/01/18-09/30/19	CoStar Realty Information Inc	\$6,809.22	OIT 201800001338 Sole Source (letter on file)	

_____ \$6,809.22 _____
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: 10/31/18

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 12

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1803238 Installation of new HVAC Air Force One Inc \$15,824.00 Lowest quote
system for the radio
control tower building in
Twinsburg

P1804038

\$15,824.00

CLERK

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 10/31/18

DEPT: Engineer's Office

SIGNATURE LIST NO. 16

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1803205	(6) Ice-O-Force plow blades	Ironhawk Industrial Distributors LLC	\$8,324.58	Sole Source (memo on file)	
R1803207	tires to stock for fleet maintenance	Ziegler Tire & Supply Co	\$10,764.00	State Term	

\$19,088.58

CLERK

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 10/26/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 26

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
HS103118	Utility Payments PRC Clients	General Encumbrance	\$50,000.00		
R1803286	Equipment for wireless internet at OMJ	Advizex Technologies LLC	\$11,782.75	OIT 201800001350 Less than State Term Pricing	

P1804074

\$61,782.75

CLERK

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 10/31/18

DEPT: Sheriff

SIGNATURE LIST NO. 17

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
No PO	(1) 2018 Ford Escape	Park Ford	\$22,167.94	Lowest quote To be paid out of DLE Project Income Checking Account	

\$22,167.94

CLERK

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COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR