

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 10/23/19

DEPT: Common Pleas Court

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903262	Annual maintenance on the Court's website	Jury Systems Incorporated	\$9,028.00	OIT 201900001872 Best Practical Source (memo on file)	

CLERK \_\_\_\_\_ \$9,028.00 \_\_\_\_\_

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: 10/23/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 23

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903206	Crib and car seat safety education and distribution services	Children's Hospital Medical Center of Akron	\$25,000.00	Subaward agreement	
R1903258	Adult protective services for emergency food and chore services	Vantage Aging	\$25,000.00	Subaward agreement	

\$50,000.00

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CLERK

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 10/23/19

DEPT: Physical Plants

SIGNATURE LIST NO. 9

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903291	Replace body cooler equipment at the Medical Examiner's facility	K Company Inc	\$14,175.97	Sourcewell pricing	
R1903260	Annual termite/pest contract for the Courthouse	American Pest Control Systems Inc	\$5,234.00	Best Practical Source (memo on file)	

\$19,409.97

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CLERK

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 10/23/19

DEPT: Prosecutor's Office

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903259	Legal consulting fees Invoice #109016	Zashin & Rich Co LPA	\$10,399.80		

CLERK \_\_\_\_\_ \$10,399.80 \_\_\_\_\_

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: 10/23/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 23

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903272	WWTP #36 transformer sampling ports, parts and labor to install	Invizations Inc	\$11,395.00	Lowest Quote	
R1903288	Surface pros with accessories and telemetry modems	MNJ Technologies Direct	\$18,916.00	OIT 201900001825 OIT201900001862 State Term pricing	

\$30,311.00

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CLERK

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR