

**COUNTY OF SUMMIT
BOARD OF CONTROL**

PURCHASE ORDER SIGNATURE LIST

DATE: 12/04/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 25

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903637	Lunch and Learn Workshops	Akron Community Service Center and Urban League Inc	\$5,460.00		

CLERK _____ \$5,460.00 _____

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: 12/04/19

DEPT: Physical Plants

SIGNATURE LIST NO. 10

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
TBD	Repair door access system at the Summit County Jail	Johnson Controls Fire Protection LP	\$7,851.95	Emergency (memo on file)	
TBD	Partially disassemble and remove Jeter Mobile Systems from 7th fl Prosecutor's Office	Jeter Systems	\$5,948.76	State Term pricing	

\$13,800.71

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: 12/04/19

DEPT: Prosecutor's Office

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903680	New furniture for the 7th floor Common Pleas	Environments 4 Business LLC	\$5,327.46	State Term pricing	
R1903682	New furniture for Civil/Tax cubicles	Environments 4 Business LLC	\$5,869.64	State Term pricing	
R1903725	(45) Chromebooks	MNJ Technologies Direct Inc	\$12,141.00	OIT 201900001937 State Term pricing	

\$23,338.10

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: 12/04/19

DEPT: Sheriff

SIGNATURE LIST NO. 15

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903707	Upfitting equipment for 2 Dodge Rams	Statewide Emergency Products LLC	\$8,584.57	State Term pricing	

CLERK _____ \$8,584.57 _____

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: 12/04/19

DEPT: Veterans Service Commission

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1903674	Replacement server	MNJ Technologies Direct Inc	\$7,448.00	OIT 201900001918 State Term pricing	
R1903681	PR, Marketing and Advertising Services for the period 01/01/20-12/31/20	Pinnacle Communication Group Inc	\$21,976.00	1st renewal of 4	

\$29,424.00

CLERK

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR