

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/23/19

DEPT: Clerk of Courts

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900306	Miscellaneous materials for work completed at the Title Bureau	Grainger	\$12,115.92	State Term Pricing	
R1900320	Annual service agreement on 6 machines	Copeco	\$22,999.73	OIT 201900001475 State Term Pricing	

\$35,115.65

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: 01/23/19

DEPT: Common Pleas Court

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900253	Court technology annual support	Sound Com Corp	\$13,545.00	OIT 201900001461 State Term Pricing	
R1900388	Random drug and alcohol testing for probationers	Fairfield Information Services LLC	\$6,600.00	Best Practical Source (memo on file)	

\$20,145.00

CLERK

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/23/19

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>
R1900356	Municipal Court Judges Benefits	City of Stow	\$27,000.00	ORC mandated	
R1900387	Municipal Court Judges Benefits	City of Akron	\$50,000.00	ORC mandated	

\$77,000.00

CLERK

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/23/19

DEPT: Information Technology

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900312	Annual Kronos Time Clock Maintenance (Fiscal)	Kronos Inc	\$20,940.50	OIT 201800001466 Sole Source (Letter on file)	

_____ \$20,940.50 _____
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: 01/23/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
HS012319	CCMEP Incentive Program	General Encumbrance	\$30,000.00		

_____ \$30,000.00 _____
CLERK

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_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR