

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 6/26/19

DEPT: Information Technology

SIGNATURE LIST NO. 12

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902101	Aruba - L19E29-1450 - OMJC	Rolta Advizex Technologies LLC	\$24,177.30	IT201900001675 Less than State Term	
R1902112	UPS Battery Replacement - OIT	Vertiv Corporation	\$15,473.16	Best Practical Source memo IT201900001681	
R1902113	UPS Capacitor Replacement - OIT	Vertiv Corporation	\$6,578.46	Best Practical Source memo IT201900001682	


CLERK

\$46,228.92

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: 06/26/19

DEPT: Medical Examiner

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902085	Service Agreements for histology equipment 6/16/19-6/25/20	Leica Microsystems Inc	\$18,272.75	Best Practical Source Memo	



CLERK

\$18,272.75

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 06/26/19

DEPT: Physical Plants

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902146	450 SY carpet replacement on 8th Floor Ohio Bldg.	Central Flooring & Acoustices	\$23,132.53	State Term Pricing	



CLERK

\$23,132.53

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COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 6/26/19

DEPT: Prosecutor's Office

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1902015	Metro Bus Ads for Victims Assistance	Metro Regional Transit Authority	\$7,460.00	Invoice 4/2/19	



CLERK

\$7,460.00

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FINANCE COMMITTEE CHAIR