

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/31/18

DEPT: Clerk of Courts

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800404	2 year janitorial agreement for Title Office 620 Ridgewood Crossing	Ajax Commercial Cleaning Inc	\$8,400.00	Lowest of 3 quotes (2 quotes written and 1 verbal )	

CLERK \_\_\_\_\_ \$8,400.00 \_\_\_\_\_

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: 01/31/18

DEPT: Information Technology

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800469	Annual Kronos Time Clock Maintenance	Kronos Inc	\$20,078.08	OIT #201800001033 Sole Source (memo on file)	

CLERK \_\_\_\_\_ \$20,078.08 \_\_\_\_\_

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: 01/31/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800304	Month to month managed print services	ComDoc Inc	\$25,000.00	OIT #20160000277 BPS (memo on file)	

\_\_\_\_\_ \$25,000.00 \_\_\_\_\_  
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: 01/31/18

DEPT: Office Services

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800488	(840)Cases of 8.5 x 11 20lb white copy paper	Contact Paper Group Inc	\$18,160.80	Lowest Quote	

\$18,160.80

\_\_\_\_\_  
CLERK

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COUNTY EXECUTIVE

\_\_\_\_\_  
COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

\_\_\_\_\_  
FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01/31/18

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1800472	In-frame overhaul of engine on vehicle #757	Dependable Diesel LLC	\$6,498.82	Lowest quote	

\_\_\_\_\_ \$6,498.82 \_\_\_\_\_  
CLERK

\_\_\_\_\_ COUNTY EXECUTIVE \_\_\_\_\_ COUNTY FISCAL OFFICER

\_\_\_\_\_ COUNCIL PRESIDENT \_\_\_\_\_ COUNTY ENGINEER

\_\_\_\_\_ DIRECTOR OF FINANCE & BUDGET \_\_\_\_\_ FINANCE COMMITTEE CHAIR