

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/13/19

DEPT: Engineer

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900941	Reflectic sign sheeting material for the Sign Department	3M Company	\$5,358.93	ODOT pricing	

\_\_\_\_\_  
CLERK

\$5,358.93

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COUNTY EXECUTIVE

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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: 03/13/19

DEPT: Information Technology

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
1900967	160 additional SaaS Workforce Licenses (Fiscal)	Kronos Inc	\$19,200.00	OIT 201900001512 Sole Source (Letter on file)	
1900994	4 Red Hat Server Licenses for period 06/06/19-06/05/22	MNJ Technologies Direct Inc	\$7,920.00	OIT 201900001526 State Term Pricing	

\_\_\_\_\_ \$27,120.00 \_\_\_\_\_  
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: 03/13/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 5

P.O.#                      DESCRIPTION                      VENDOR                      AMOUNT                      COMMENT                      CONTRACT

R1901007	100 Seminar Certificates for various training classes	Fred Pryor Seminars & Career Track	\$8,900.00	Best Practical Source (memo on file)	
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\_\_\_\_\_  
CLERK

\$8,900.00

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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: 03/13/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1900996	6 VMWare vSan Licenses	Rohta Advizex Technologies LLC	\$7,387.50	Pending OIT approval State Term Pricing	

CLERK \_\_\_\_\_ \$7,387.50 \_\_\_\_\_

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

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

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