

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 09/26/18

DEPT: Department of Development

SIGNATURE LIST NO. 14

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802884	New HP Plotter for Planning and GIS	MNJ Technologies Direct Inc	\$6,096.00	OIT 201800001290 State Term Pricing	

\$6,096.00

\_\_\_\_\_  
CLERK

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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: 09/26/18

DEPT: Insurance

SIGNATURE LIST NO. 6

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
Pending W9	Software analytical tool for use by Employee Benefits and Finance and Budget to use in  assessing claims data and wellness information	Springbuk, Inc	\$19,300.00	Pending OIT Quotes obtained by NFP	

\_\_\_\_\_ \$19,300.00 \_\_\_\_\_  
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: 09/26/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 22

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802896	Medicaid Healthcheck Subaward Agreement for Education Services for Pregnant Women  For the period 10/1/18 to 9/30/19. Not to exceed \$10,000.00	Akron Children's Hospital	\$10,000.00	Contract	
R1802890	TSSP laptops and VPN Tokens	Ohio Department of Job and Family Services	\$5,170.00	OIT 201800001303	Government Entity

\$15,170.00

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: 09/26/18

DEPT: Sheriff

SIGNATURE LIST NO. 14

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1802913	Renewal of Relias Training Module for Jail	Bertelsmann Learning LLC; Relias LLC; AHC Media LLC	\$24,514.06	OIT 201800001265 Sole Source (letter on file)	

\_\_\_\_\_ \$24,514.06 \_\_\_\_\_  
CLERK

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

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

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