

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 11/14/18

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 13

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1803376	Training/Oversight for the Felony Summons Program	City of Akron	\$15,334.81	Best Practical Source	

_____ \$15,334.81 _____
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: 11/14/18

DEPT: Insurance

SIGNATURE LIST NO. 8

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1803393	10/22/18 automobile accident damage repair	Ganley Ford Inc	\$5,982.98	Lowest Quote	

_____ \$5,982.98 _____
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: 11/4/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 28

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1803384	Installation of additional custom roll shades on the first floor of the Russell M. Pry Building.	Accent Drapery Co	\$9,050.00	Best Practical Source Memo received	
R1803352	CONTRACT: Summit County Senior Resource Book 11/1/18 to 9/30/19.	Direction Home Akron Canton Area Agency on Aging	\$2,000.00	NTE: \$20,000.00	
R1803361	10 Surface Pro's with LTE. Airwatch: July - September 2018	Ohio Department of Job and Family Services	\$18,028.70	State Contract #: 534242-8 under Brown Enterprises	

\$29,078.70

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: 11/14/18

DEPT: Veterans Service Commission

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P1804107	Security Services for 1/1/19-12/31/19	Willo Security	\$24,752.00	3rd renewal of 4	

_____ \$24,752.00 _____
CLERK

_____ COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER

_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR