

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 09/05/18

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> |
|--------------|-------------------------------------|---------------|---------------|--|-----------------|
| R1802692     | Annual renewal for Infoworks (DSSS) | Innovyze Inc  | \$9,900.00    | OIT #201800001281<br>Best Practical Source<br>(memo on file) |                 |

CLERK \_\_\_\_\_ \$9,900.00 \_\_\_\_\_

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: 09/05/18

DEPT: Job and Family Services

SIGNATURE LIST NO. 20

| <u>P.O.#</u> | <u>DESCRIPTION</u>                      | <u>VENDOR</u>            | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|---|--------------------------|---------------|----------------|-----------------|
| R1802697     | Supplies for CCMEP and OWP participants | AG Print Promo Solutions | \$6,960.00    | Lowest quote   |                 |

\_\_\_\_\_ \$6,960.00 \_\_\_\_\_  
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: 09/05/18

DEPT: Physical Plants

SIGNATURE LIST NO. 6

P.O.#      DESCRIPTION      VENDOR      AMOUNT      COMMENT      CONTRACT

R1802676      Termite renewal services  
for Courthouse      American Pest  
Control      \$5,234.00      Best Practical Source  
(memo on file)

R1802601      3rd Floor Court House  
Plaster Repair      Giorgi Interior  
Systems Inc      \$5,740.00      Lowest quote

\$10,974.00

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: 09/05/18

DEPT: Veterans Service Commission

SIGNATURE LIST NO. 5

| <u>P.O.#</u> | <u>DESCRIPTION</u>                            | <u>VENDOR</u>                                      | <u>AMOUNT</u> | <u>COMMENT</u>  | <u>CONTRACT</u> |
|--------------|---|--|---------------|---|-----------------|
| R1802652     | Yearly cleaning contract<br>01/01/19-12/31/19 | Manzo Enterprises<br>LLC dba Speedy<br>Maintenance | \$7,272.00    | Lowest Quote<br>***Contracts***<br><br>1st renewal of 4 |                 |

\_\_\_\_\_ \$7,272.00 \_\_\_\_\_  
CLERK

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

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

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