

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/01/19

DEPT: Emergency Management Agency

SIGNATURE LIST NO. 7

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901534	4 laptops and accessories for Summit Metro Crash Response Team	PCMG Inc	\$12,091.69	OIT 201900001598 Lowest Quote	

CLERK _____ \$12,091.69 _____

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: 05/01/19

DEPT: Job and Family Services

SIGNATURE LIST NO. 9

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1901527	Hotel and parking accommodations for 26 employees attending training 5/08/19-5/10/19	DIS Columbus Convention Center LLC	\$6,578.00		
R1901547	Advertising for Summit for Kids 7/17/19-8/17/19	Metro Regional Transit Authority	\$6,004.00	Best Practical Source (memo on file)	
R1901548	Advertising for Summit for Kids 7/15/19-08/11/19	Lamar Texas Limited Partnership	\$6,000.00	Best Practical Source (memo on file)	

_____ \$18,582.00 _____
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: 05/01/19

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 12

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
TBD	(2) MSF Softstarters Sewage Pump Drivers	H2Flow Controls Inc	\$5,128.00	Sole Source (letter on file)	

CLERK _____ \$5,128.00 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____