

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 03/04/20

DEPT: EMA-Public Safety

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
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R2000863	(2) Viking dry suits and accessories	Professional Diving Resources, LLC	\$6,278.00	Lowest quote	
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CLERK

\$6,278.00

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: 03/04/20

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 5

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000871	(20) Sierra Wireless Modems for pump stations	MNJ Technologies Direct Inc	\$12,900.00	State Term Pricing	
R2000872	Purchase of various UV Replacement Parts for wastewater treatment plants	Pelton Environmental Products Inc	\$9,416.45	Best Practical Source (memo on file)	

_____ \$22,316.45 _____
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: 03/04/20

DEPT: Sheriff's Office

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000877	(400) 15 tasers for training	Vances Law Enforcement	\$9,700.00	State Term pricing	

CLERK

\$9,700.00

COUNTY EXECUTIVE

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DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR