

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01-25-12

DEPT: Clerk of Courts - Legal Division

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1200648	FedEx Mailings for November and December 2011	Federal Express Corporation	\$24,400.79	Per Court Order Mail Charges for November and December 2011	

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CLERK

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\$24,400.79

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COUNTY EXECUTIVE

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COUNTY FISCAL OFFICER

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COUNCIL PRESIDENT

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COUNTY ENGINEER

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DIRECTOR OF FINANCE & BUDGET

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01-25-12

DEPT: Common Pleas Court - General Division

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1200605	Digital Hearing Assistance Equipment for Courtroom	Anthony W. Fisher/All-Ears Hearing Center	\$7,987.00	Best Practical Source-Lone Certified Dealer with Repair & Installation Techs in our Immediate	

\$19,237.00

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CLERK

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COUNTY EXECUTIVE

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01-25-12

DEPT: Engineer

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1200666	Fire and Burglar Alarm System	Video Systems & Security Inc	\$7,374.55	Best Practical Source 5 Quotes with only 1 response - maintenance and inspection will be an annual expense of \$460.00 thereafter	

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CLERK

\$7,374.55

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COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01-25-12

DEPT: Fiscal Office

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1200670	Advertising Costs for delinquent taxes	Akron Legal News	\$100,000.00	ORC Mandated	

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CLERK

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\$100,000.00

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01-25-12

DEPT: Home Weatherization

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1200739	Interior insulation drill 397 Woodland Ave Akron, OH 44302	Rex Stephen	\$11,105.98	HWAP Approved Vendor	
R1200742	Interior insulation drill 346 Lookout Ave Akron, OH 44310	Weatherization Rx LLC	\$6,376.67	HWAP Approved Vendor	

\$17,482.65

CLERK

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COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01-25-12

DEPT: Job and Family Services

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1200688	Replenish postage meter for mail machine	United States Postal Service	\$50,000.00	Government Agency No quotes needed	

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CLERK

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\$50,000.00

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COUNTY OF SUMMIT  
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 01-25-12

DEPT: Prosecutor's Office

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
P1200108	Repairs to County Vehicles as needed	Shaw Automotive LLC	\$5,000.00	Best Practical Source	
P1200110	Repairs to County Vehicles as needed	Shaw Automotive LLC	\$5,000.00	Best Practical Source	

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CLERK

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\$10,000.00

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FINANCE COMMITTEE CHAIR