

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02-08-12

DEPT: Clerk of Courts - Title Division

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1200972	8,000 non-stock folders w/ 1-pc strip label for 2012 & 1st half of 2013	Jeter Systems	\$8,060.00	State Contract #800023 in effect from 09/01/09-08/31/13	

CLERK

\$8,060.00

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: 02-08-12

DEPT: Economic Development

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1200953	Annual 2012 Dues	NEOTEC	\$25,000.00	Cooperative Agreement of Northeast Ohio Joint Economic Development	

CLERK

\$25,000.00

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PURCHASE ORDER SIGNATURE LIST

DATE: 02-08-12

DEPT: Emergency Management

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1200925	Equipment purchase	All-American Fire Equipment	\$11,474.00	Sole Source	
R1200951	Equipment purchase	Raytheon	\$19,322.20	GSA Pricing	
R1201066	(1) 2012 Ford Escape	Montrose Ford	\$22,918.62	CUE Pricing	

TOTAL \$53,714.82

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 02-08-12

DEPT: Environmental Services

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1201023	(1) LOT Hydromatic Part	Tri State Tool & Hoist Inc	\$22,889.00	Lowest Quote	
R1201084	Claim reimbursement and clean up due to mainline stopage at 2173, 2175, 2177, 2179 Fairway Blvd. Hudson, OH 44236	Fairway Homes Condominium Association	\$7,971.75	Property damage to be paid by County per Section 119A.03 (f) of Codified Ordinances	

TOTAL \$30,860.75

CLERK

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PURCHASE ORDER SIGNATURE LIST

DATE: 02-08-12

DEPT: Home Weatherization

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R1200985	Interior insulation drill 888 Greenwood Ave Akron, OH 44320	Unified Construction Systems Ltd.	\$6,752.89	HWAP & HS Approved Vendor	

TOTAL \$6,752.89

CLERK

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