COUNTY OF SUMMIT  
BOARD OF CONTROL  
PURCHASE ORDER SIGNATURE LIST  

DEPT: Emergency Management Agency  

DATE: 02/27/19  
SIGNATURE LIST NO. 4  

<table>
<thead>
<tr>
<th>P.O.#</th>
<th>DESCRIPTION</th>
<th>VENDOR</th>
<th>AMOUNT</th>
<th>COMMENT</th>
<th>CONTRACT</th>
</tr>
</thead>
<tbody>
<tr>
<td>R1900834</td>
<td>Ohio Homeland Security Region 5 ILO Conference</td>
<td>Crowne Plaza</td>
<td>$9,126.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>March 12-13/2019</td>
<td>Columbus North</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CLERK

$9,126.20

COUNTY EXECUTIVE  
COUNTY FISCAL OFFICER

COUNCIL PRESIDENT  
COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET  
FINANCE COMMITTEE CHAIR
<table>
<thead>
<tr>
<th>P.O.#</th>
<th>DESCRIPTION</th>
<th>VENDOR</th>
<th>AMOUNT</th>
<th>COMMENT</th>
<th>CONTRACT</th>
</tr>
</thead>
<tbody>
<tr>
<td>R1900830</td>
<td>Tree removal services at Medina Line Road</td>
<td>Barberton Tree Service Inc</td>
<td>$19,600.00</td>
<td>Lowest quote</td>
<td></td>
</tr>
<tr>
<td>P.O.#</td>
<td>DESCRIPTION</td>
<td>VENDOR</td>
<td>AMOUNT</td>
<td>COMMENT</td>
<td>CONTRACT</td>
</tr>
<tr>
<td>---------</td>
<td>-----------------------------------------------------------------------------</td>
<td>--------------------------------</td>
<td>----------</td>
<td>----------------------------------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>R1900814</td>
<td>Agreement for hardware support services for Cisco servers 05/02/19-06/01/20</td>
<td>Park Place Technologies</td>
<td>$5,023.80</td>
<td>OIT 201900001493 Best Practical Source (memo on file)</td>
<td></td>
</tr>
</tbody>
</table>

CLERK: $5,023.80

COUNTY EXECUTIVE

COUNCIL PRESIDENT

DIRECTOR OF FINANCE & BUDGET

COUNTY FISCAL OFFICER

COUNTY ENGINEER

FINANCE COMMITTEE CHAIR
<table>
<thead>
<tr>
<th>P.O.#</th>
<th>DESCRIPTION</th>
<th>VENDOR</th>
<th>AMOUNT</th>
<th>COMMENT</th>
<th>CONTRACT</th>
</tr>
</thead>
<tbody>
<tr>
<td>R1900858</td>
<td>(840) Cases of 8.5 x 11</td>
<td>WB Mason Co Inc</td>
<td>$21,781.20</td>
<td>Lowest quote</td>
<td></td>
</tr>
<tr>
<td></td>
<td>92 bright white copy paper</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

CLERK

COUNTY EXECUTIVE

COUNCIL PRESIDENT

DIRECTOR OF FINANCE & BUDGET

$21,781.20

COUNTY FISCAL OFFICER

COUNTY ENGINEER

FINANCE COMMITTEE CHAIR
COUNTY OF SUMMIT  
BOARD OF CONTROL  
PURCHASE ORDER SIGNATURE LIST  

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 5

P.O.#   DESCRIPTION       VENDOR            AMOUNT  COMMENT     CONTRACT

R1900838  Purchase of 162 feet of 18" ductile class 53 pipe Core & Main LP $10,287.00 Lowest quote

$10,287.00

CLERK

COUNTY EXECUTIVE

COUNCIL PRESIDENT

DIRECTOR OF FINANCE & BUDGET

COUNTY FISCAL OFFICER

COUNTY ENGINEER

FINANCE COMMITTEE CHAIR