COUNTY OF SUMMIT  
BOARD OF CONTROL  
PURCHASE ORDER SIGNATURE LIST  

DEPT: Employee Benefits  
SIGNATURE LIST NO. 1  

DATE: 02/12/20  

<table>
<thead>
<tr>
<th>P.O. #</th>
<th>DESCRIPTION</th>
<th>VENDOR</th>
<th>AMOUNT</th>
<th>COMMENT</th>
<th>CONTRACT</th>
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</thead>
<tbody>
<tr>
<td>R2000658</td>
<td>(7) microsoft surface laptops</td>
<td>MNJ Technologies Direct, Inc</td>
<td>$10,684.00</td>
<td>OIT 20200002001 State Term pricing</td>
<td></td>
</tr>
</tbody>
</table>

CLERK  

$10,684.00  

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

**DEPT:** Engineer's Office

**SIGNATURE LIST NO.:** 2

<table>
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<tr>
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<tbody>
<tr>
<td>R2000675</td>
<td>(1) used engine for case loader</td>
<td>Summit Trading Co</td>
<td>$6,400.00</td>
<td>Lowest of two quotes</td>
<td></td>
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</table>

**CLERK**

$6,400.00

**COUNTY EXECUTIVE**

**COUNTY FISCAL OFFICER**

**COUNCIL PRESIDENT**

**COUNTY ENGINEER**

**DIRECTOR OF FINANCE & BUDGET**

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<tbody>
<tr>
<td>R2000665</td>
<td>Toshiba e-Studio 351BA for Treasurer Customer Service</td>
<td>Toshiba Business Solutions</td>
<td>$5,535.46</td>
<td>OIT 202000002022</td>
<td>State Term pricing</td>
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<tr>
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<tr>
<td>R2000547</td>
<td>Annual support and license fee for Check 21</td>
<td>PCI LLC</td>
<td>$15,454.89</td>
<td>OIT 20200002019 Sole Source</td>
<td>(letter on file)</td>
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</tbody>
</table>

**CLERK**

$15,454.89

**COUNTY EXECUTIVE**

**COUNTY FISCAL OFFICER**

**COUNCIL PRESIDENT**

**COUNTY ENGINEER**

**DIRECTOR OF FINANCE & BUDGET**

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<tr>
<td>R2000663</td>
<td>Provide hardware support services for Cisco servers 05/02/20-05/01/21</td>
<td>Park Place Technologies LLC</td>
<td>$5,023.80</td>
<td>OIT 202000002007 Best Practical Source (memo on file)</td>
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<tr>
<td>TBD</td>
<td>OWIP (Ohio Works Incentive Program)</td>
<td>General Encumbrance</td>
<td>$50,000.00</td>
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</table>

**CLERK**

$55,023.80

**COUNTY EXECUTIVE**

**COUNTY FISCAL OFFICER**

**COUNCIL PRESIDENT**

**COUNTY ENGINEER**

**DIRECTOR OF FINANCE & BUDGET**

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<tr>
<td>R2000508</td>
<td>Annual dues for 2020</td>
<td>Association of Ohio Metropolitan Wastewater Agencies</td>
<td>$5,616.00</td>
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CLERK

$5,616.00

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

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<td>R2000574</td>
<td>Various sized ammo for the training facility</td>
<td>Vances Law Enforcement</td>
<td>$19,739.50</td>
<td>State Term pricing</td>
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<tr>
<td>R2000590</td>
<td>Annual maintenance/service agreement for period 01/01/20-12/31/20</td>
<td>Sadler-NeCamp Financial Services Inc dba Proware</td>
<td>$16,720.00</td>
<td>OIT 202000001988 Best Practical Source (memo on file)</td>
<td>Contracts with 4 annual renewal options</td>
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</tbody>
</table>

|               | $36,459.50                          |                                |          |                                |                                 |

**CLERK**

**COUNTY EXECUTIVE**

**COUNTY FISCAL OFFICER**

**COUNCIL PRESIDENT**

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**FINANCE COMMITTEE CHAIR**