


Cuyahoga County -				
Contracts and Purchasing Board				
Purchase Order Approvals (11-07-11)				
Department/Location				

Key:					
AU: Auditor (Fiscal Officer)	CE: County Engineer (Public Works)	CT: Central Services (Public Works)	JA: Cuyahoga County Public Safety and Justice Services	SA: Senior & Adult Svs.	WI: Workforce Development
BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SE: Support Enforcement Agency	WT: Employment & Family Svs.
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SM: Solid Waste District	
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svs.	MI: HIV/AIDS Services	ST: Sanitary Engineers (Public Works)	
CC-002: Human Resources	CR: Coroner (Medical Examiner)	IS: Information Systems	SH: Sheriff	TR: Treasurer	

Direct Open Market Purchases (Purchases between \$500.-\$25,000 unless requiring assistance from Procurement & Diversity Dept - see below)

Requisition #	Purchase Order Date	Description	Dept/Loc	Total	
CE-11-21921	11/1/2011	Rent - Moving Truck	CE / CE01	\$0.00	
CE-11-21786	10/17/2011	Brake parts #03-0260	CE / CE01	\$548.43	
CE-11-21883	10/28/2011	ABS Repairs #03-0029	CE / CE01	\$800.44	
CE-11-21898	10/31/2011	Employee Testing	CE / CE01	\$1,050.00	
CR-11-21825	10/20/2011	Reagent Alcohol & Xylene	CR / CR00	\$1,090.00	
CR-11-21885	10/28/2011	Conical Centrifuge Tubes and Snap Caps	CR / CR00	\$1,363.78	
CR-11-21837	10/24/2011	Dosimetry Service	CR / CR00	\$4,491.00	
CT-11-21924	11/1/2011	ADMINISTRATION BLDG 2ND FLOOR FISCAL OFFICE	CT / CT01	\$5,747.00	
CT-11-21892	10/31/2011	BEARING ASSEMBLY	CT / CT01	\$655.00	
CT-11-21869	10/27/2011	CONCRETE	CT / CT01	\$542.50	
CT-11-21847	10/25/2011	DOORS 4TH FL ADMIN COUNCIL OFFICES	CT / CT01	\$1,626.00	
CT-11-21813	10/20/2011	MASONRY SUPPLIES	CT / CT01	\$10,985.25	
CT-11-21914	10/31/2011	17.5 x 22.5 60# WHITE OFFSET	CT / CT09	\$2,236.00	
CT-11-21897	10/31/2011	24 X 36 150# EXACT TAG	CT / CT09	\$883.38	
CT-11-21896	10/31/2011	No. 10 White Wove Env. BLANKS	CT / CT09	\$2,058.00	
CT-11-21873	10/27/2011	BROWN KRAFT ENVELOPE	CT / CT09	\$753.04	
CT-11-21865	10/26/2011	10X13 RECORD JACKETS	CT / CT09	\$3,767.40	

CT-11-21864	10/26/2011	DIVORCEFILE FOLDER W/ CLIP	CT / CT09	\$2,940.00	
DV-11-21861	10/26/2011	CSU - Ops Tech Training	DV / DV06	\$3,900.00	
EC-11-21884	10/28/2011	Zippered Pouches for Medical Home Project	EC / EC01	\$1,320.00	
IS-11-21930	11/2/2011	Storage Hard Drive	IS / IS01	\$662.50	
IS-11-21772	10/17/2011	Dell Latitude E6520	IS / IS01	\$6,737.66	
 IS-11-21925	11/1/2011	HP ProLiant	IS / IS01	\$17,795.65	
IS-11-21926	11/1/2011	Microsoft Windows Server Licenses	IS / IS01	\$4,025.04	
JA-11-21929	11/2/2011	JA: Cuyahoga County Public Safety and Justice Services	JA	\$971.50	
SH-11-21858	10/25/2011	Metal Detector - hand wand	SH / SH01	\$702.00	
SH-11-21799	10/18/2011	Handcuffs, Belly Chains, Leg Shackles	SH / SH01	\$1,664.05	
SH-11-21820	10/20/2011	Repair Livescan Equipment	SH / SH01	\$3,091.20	
SH-11-21871	10/27/2011	portable radios	SH / SH01	\$3,143.40	
SH-11-21826	10/21/2011	Blister Packs	SH / SH01	\$11,110.80	
ST-11-21833	10/24/2011	Ridgid Locators	ST / ST01	\$7,831.44	
-					
<i>Source: BuySpeed DOs "ready for approval" & staff approvals.</i>					
Open Market Purchases (Over \$25,000 or requiring assistance from Procurement & Diversity Dept)					
Order #	Purchase Date	Description	Dept/Loc	Total	
1106735	9/21/2011	Repair Camera	CE/CE01	\$1,791.02	
1107078	10/28/2011	Jack Doheny Supplies - Oskosh Repair	DV/DV06	\$10,157.77	
1107101	11/1/2011	JA: Cuyahoga County Public Safety and Justice Services	JA/JA00	\$10,617.72	
1107134	11/3/2011	Service Ads	MI/MI140	\$4,421.50	
1107133	11/3/2011	Service Ads	MI/MI140	\$3,726.35	
1107132	11/3/2011	Service Ads	MI/MI140	\$3,090.00	
1107087	10/31/2011	SEPTEMBER BREAD	SH/SHFS	\$1,800.26	
<i>Source: BuySpeed Approval cue for POs.</i>					