

Title: Office of Procurement and Diversity

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.
BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SE: Support Enforcement Agency
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
WI: Workforce Development	WT: Employment & Family Svs.			

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
AU-11-21755	10/14/2011	fit for duty exam/report	AU	\$587.50
AU-11-22135	11/22/2011	printing of L and F warrants and Direct Deposti	AU	\$12,899.66
CE-11-21957	11/4/2011	Hand Striper	CE / CE01	\$3,695.00
CT-11-21814	10/20/2011	TIRES FOR VARIOUS VEHICLES	CT / CT01	\$12,083.92
CT-11-21955	11/4/2011	CHRYSLER JEEP DODGE VEHICLE PARTS FOR GARAGE	CT / CT01	\$1,796.67
CT-11-22092	11/17/2011	FOAM HAND SANITIZER AND MANUAL STANDS FOR VARIOUS BLDGS	CT / CT01	\$3,580.50
CT-11-22132	11/22/2011	SHELVING UNIT FOR JJC BACKFLOW DEVICE	CT / CT01	\$1,114.95
CT-11-22136	11/22/2011	9 X 12 BROWN KRAFT ENVELOPES	CT / CT09	\$6,836.00
CT-11-22137	11/22/2011	RE-ENTRY RED 80 LB PAPER	CT / CT09	\$913.52
CT-11-22138	11/22/2011	4x8 Warrant Envelope w/ Window	CT / CT09	\$1,020.00
CT-11-22143	11/23/2011	AIR HANDLER FAN SHAFT @ JJC	CT / CT01	\$4,170.00
CT-11-22144	11/23/2011	AIR FILTER SERVICE-AD BLDG	CT / CT01	\$617.50
CT-11-22145	11/23/2011	17.5 x 22.5 60# White Husky Paper	CT / CT09	\$4,318.50
CT-11-22157	11/29/2011	FINISHING FOR EFS FORMS PACKETS	CT / CT09	\$3,100.00

CT-11-22160	11/30/2011	YELLOW RECORD JACKETS	CT / CT09	\$1,320.00
CT-11-22161	11/30/2011	ADOPTION FILE FOLDER W/ CLIP	CT / CT09	\$1,550.00
CT-11-22167	11/30/2011	CUTTING MACHIEN REPAIR	CT / CT09	\$3,400.00
DV-11-22141	11/23/2011	Paint and Repair at 2073 Olive	DV / DV01	\$995.00
DV-11-22146	11/23/2011	Giant Eagle Gift Cards for Lead Grant Relocation	DV / DV01	\$989.80
DV-11-22159	11/29/2011	SW - Runway Paint	DV / DV06	\$4,800.78
SH-11-21182	8/15/2011	Scuba.com Boat Equipment	SH / SH003	\$2,073.65
SH-11-22147	11/23/2011	Samsel Supply - Boat Inflatables/Coveralls	SH / SH003	\$8,879.00
SH-11-22153	11/29/2011	ChemPro 100i	SH / SH01	\$18,595.00
TR-11-22104	11/18/2011	Easy Pay Coupons / ACH Letters	TR	\$12,723.64

Open Market Purchases (Over \$25,000 or requiring assistance from Procurement & Diversity Dept)

Source: BuySpeed Approval cue for POs.

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1107341	11/30/2011	KOSHER MEALS	SH/SHFS	\$3,965.76
1107313	<input type="checkbox"/> 11/29/2011	OPIS Renewal	CC010/OPD	\$1,695.00
1107331	11/29/2011	Purchase RTA Bus Tickets	CF/CF01	\$14,227.50
1107304	11/22/2011	Travis Systems, Inc.	IS/IS01	\$1,650.00

**Time Sensitive Mission
Critical Items (Items
authorized for
purchase due to time
sensitive-mission
critical nature)**

IS Dept.	11/30/2011	Sirius Computer Solutions	\$5,000	Database problems experienced on the mainframe.
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