

Cuyahoga County - Contracts and Purchasing Board Purchase Order Approvals (12-12-11)

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
ST-12-22188	12/2/2011	Cobra Hose	ST / ST01	\$2,001.96
CE-11-22182	12/1/2011	Camera Repair Parts	CE / CE01	\$2,298.45
CT-12-22267	12/7/2011	CABLE FOR AUDIO SYSTEM JC	CT / CT01	\$2,400.67
CT-11-22260	12/6/2011	FILTER SERVICE AT COURTHOUSE	CT / CT01	\$665.13
CT-11-22259	12/6/2011	FILTER SERVICE AT HUNTER BLDG	CT / CT01	\$859.95
CT-11-22168	11/30/2011	JANE HUNTER BLDG CARPET/TILE REPLACEMENT	CT / CT01	\$3,595.00
CT-11-22156	11/29/2011	FORD VEHICLE PARTS	CT / CT01	\$6,000.16
CT-11-22131	11/22/2011	PLUMBING SUPPLIES FOR THE JJC	CT / CT01	\$2,564.77
CT-11-22123	11/21/2011	SECURITY SYSTEM JUVENILE COURT COMPLEX	CT / CT01	\$12,345.00
CT-11-21954	11/4/2011	CHEVROLET VEHICLE PARTS FOR GARAGE	CT / CT01	\$2,200.79
CT-12-22253	12/6/2011	NO SMOKING SIGNS FOR VARIOUS BLDGS	CT / CT03	\$3,037.50
CT-11-22280	12/7/2011	BROWN RECORD JACKETS	CT / CT09	\$1,369.50
CT-11-22264	12/6/2011	No. 10 White Window Env. BLANKS	CT / CT09	\$1,215.00
CT-11-22263	12/6/2011	FINISHING FOR EFS FORMS PACKETS	CT / CT09	\$1,700.00
CT-11-22262	12/6/2011	DOG LICENSE WINDOW ENVELOPE	CT / CT09	\$1,035.00
CT-11-22261	12/6/2011	MULTI LINE REVENUE RECEIPTS	CT / CT09	\$698.02
CT-11-22240	12/5/2011	NOTICE TO SERVE CARD	CT / CT09	\$617.28
CT-11-22239	12/5/2011	PERMANENT CRACK N PEEL	CT / CT09	\$561.00
CT-11-22238	12/5/2011	NAME LABELS	CT / CT09	\$688.00
CT-11-22237	12/5/2011	17.5 x 22.5 2-Part NCR	CT / CT09	\$723.80
CT-11-22236	12/5/2011	Re-Entry Newsletter Service and Postage	CT / CT09	\$700.00
CT-11-22193	12/2/2011	6X9 BROWN PEEL N SEAL ENVELOPE	CT / CT09	\$1,102.66
CT-11-22192	12/2/2011	6X9 WHITE WOVE ENVELOPE	CT / CT09	\$714.25
CT-11-22172	11/30/2011	NUMBERING OF VARIOUS VOUCHERS	CT / CT09	\$1,285.00
CT-11-22171	11/30/2011	PRINTING SERVICES-4 COLOR PIECE	CT / CT09	\$2,878.00
CT-11-22203	12/5/2011	AERCO BOILERS SPARE PARTS FOR JJC	CT / CT13	\$3,267.00
DV-11-22141	11/23/2011	Paint and Repair at 2073 Olive	DV / DV01	\$995.00
IS-12-22283	12/7/2011	Microsoft Office 2010 Professional Plus Licenses	IS / IS01	\$2,090.15
IS-12-22282	12/7/2011	MapInfo Version 11 Professional License	IS / IS01	\$1,699.00
IS-12-22278	12/7/2011	HP 500GB Hard Drives	IS / IS01	\$1,018.80

IS-12-22183	12/1/2011	PC Card & Adapter	IS / IS01	\$611.10
IS-11-22173	11/30/2011	Adobe Acrobat X Pro Licenses	IS / IS01	\$1,123.12
IS-11-21850	10/25/2011	Microsoft Office Pro Plus 2010	IS / IS01	\$9,625.00
SH-11-22147	11/23/2011	Samsel Supply - Boat Inflatables/Coveralls	SH / SH003	\$8,879.00
SH-11-21182	8/15/2011	Scuba.com Boat Equipment	SH / SH003	\$2,073.65
SH-12-22272	12/7/2011	West Marine - Boat Equipment	SH / SH01	\$900.54
ST-12-22179	12/1/2011	Camera Repair Parts	ST / ST01	\$6,285.42
ST-12-22176	12/1/2011	Mini Root Cutter	ST / ST01	\$2,330.00
ST-11-22150	11/28/2011	Radiator & Trans Cooler Repair #S-222	ST / ST01	\$1,914.74
ST-11-22133	11/22/2011	SCADA Backup Batteries	ST / ST01	\$799.96
ST-11-22130	11/22/2011	Camera Controller	ST / ST01	\$1,369.68
ST-11-22086	11/16/2011	Truck Cap #S-962	ST / ST01	\$1,414.00

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
1107383	12/8/2011	MEMORY	IS/IS01	\$4,420.00
1107343	12/1/2011	DELL LAPTOPS	IS/IS01	\$2,588.00
1107354	12/5/2011	Justice Services Purchase	JA/JA00	\$4,894.40

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

Requisition # (if available)	Purchase Order Date	Description	Dept/Loc	Total
Not available	12/7/2011	Sink hole in Brecksville that required immediate attention	ST	not to exceed \$3,000 for material