

## Cuyahoga County - Contracts and Purchasing Board Purchase Order Approvals (12-19-11)

<b>Department/Location Key:</b>					
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-11-22266	12/7/2011	Employee Testing	CE / CE01	\$1,160.00
CE-12-22249	12/6/2011	Concrete	CE / CE01	\$835.00
CE-12-22285	12/8/2011	Throttle Cable #03-0192	CE / CE01	\$560.80
<a href="#">CF-11-22309</a>	12/12/2011	Birth certificates	CF / CF01	\$10,000.00
<a href="#">CR-11-22337</a>	12/14/2011	Consumables - All-In-One-Analyzer	CR / CR00	\$957.60
<a href="#">CT-12-22265</a>	12/7/2011	AUDIO EQUIP JC JURY ROOM #12	CT / CT01	\$1,046.27
<a href="#">CT-12-21579</a>	9/30/2011	ANNUAL SERVICE OF FIRE EXTINGUISHERS	CT / CT01	\$11,199.00
<a href="#">CT-11-22317</a>	12/12/2011	CEDAR TRAVENALLE WALL PANEL	CT / CT01	\$575.00
<a href="#">CT-11-22313</a>	12/12/2011	1,800 GALLONS E-85 - GARAGE	CT / CT01	\$5,853.24
<a href="#">CT-11-22277</a>	12/7/2011	P2 EXIT DOOR	CT / CT03	\$517.21
<a href="#">CT-11-22276</a>	12/7/2011	HIGH SECURITY LOCKS	CT / CT03	\$998.30
<a href="#">CT-11-22275</a>	12/7/2011	2ND FLOOR ROOF-INSTALL CATWALK	CT / CT03	\$1,246.00
<a href="#">CT-11-22335</a>	12/14/2011	9.5X17.5 BOE Peel n' Seal Envelope	CT / CT09	\$1,958.20
<a href="#">CT-11-22331</a>	12/13/2011	6.5X9.5 Peel n' Seal Envelope	CT / CT09	\$545.00
<a href="#">CT-11-22330</a>	12/13/2011	17.5 x 22.5 60# White Paper	CT / CT09	\$5,719.00
<a href="#">CT-11-22329</a>	12/13/2011	12.75X18.5 BROWN ENVELOPE	CT / CT09	\$1,590.00
<a href="#">CT-11-22327</a>	12/13/2011	YELLOW AND ORANGE RECORD JACKETS	CT / CT09	\$1,472.00
<a href="#">CT-11-22303</a>	12/9/2011	6X9 BOOKLET WITH WINDOW	CT / CT09	\$546.00
<a href="#">CT-11-22299</a>	12/9/2011	25X38 70LB LYNX PAPER	CT / CT09	\$963.00
<a href="#">CT-11-22279</a>	12/7/2011	23 X 35 RE-ENTRY RED, 80LB	CT / CT09	\$728.50

<a href="#">CT-11-22241</a>	12/5/2011	SQUARE 3-HOLE PUNCH LEGAL PAPER	CT / CT09	\$750.00
<a href="#">CT-11-22139</a>	11/22/2011	REVENUE RECEIPTS	CT / CT09	\$1,875.00
IS-12-22302	12/9/2011	HP Probook 6565b Laptop	IS / IS01	\$2,693.06
IS-12-22333	12/13/2011	DSRazor Software	IS / IS01	\$9,259.59
<a href="#">ST-12-22284</a>	12/8/2011	Fan Clutch #S-218	ST / ST01	\$853.59
<a href="#">ST-12-22271</a>	12/7/2011	Mortar	ST / ST01	\$3,000.00
<a href="#">ST-12-22245</a>	12/6/2011	Tires #S-219	ST / ST01	\$3,030.76
<a href="#">ST-12-22242</a>	12/6/2011	King Pins # S-215	ST / ST01	\$533.33
<a href="#">ST-12-22196</a>	12/2/2011	Suspension Work #S-219	ST / ST01	\$3,082.92
<a href="#">ST-12-22188</a>	12/2/2011	Cobra Hose	ST / ST01	\$2,001.96
<a href="#">WT-11-22306</a>	12/12/2011	QRS invc 034662	WT / WT01	\$850.00

**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
<a href="#">1207395</a>	12/9/2011	Legal News	SH/SH01	\$17,319.75
<a href="#">1107394</a>	12/9/2011	January 2012 JD Bananas	JC/JC10	\$1,926.00
<a href="#">1107392</a>	12/9/2011	January 2012 JD Meats	JC/JC10	\$1,052.60
<a href="#">1107393</a>	12/9/2011	January 2012 JD Meats	JC/JC10	\$1,442.00
<a href="#">1107391</a>	12/9/2011	January 2012 JD Lunch Meats	JC/JC10	\$186.00
<a href="#">1107390</a>	12/9/2011	January 2012 JD Dairy Products	JC/JC10	\$246.50
<a href="#">1107389</a>	12/9/2011	January 2012 JD Lima Beans	JC/JC10	\$1,846.40
<a href="#">1107388</a>	12/9/2011	January 2012 JD Pork & Beans	JC/JC10	\$1,095.60
<a href="#">1107387</a>	12/9/2011	January 2012 JD Peaches, etc.	JC/JC10	\$1,071.15
<a href="#">1107386</a>	12/9/2011	January 2012 JD Milk	JC/JC10	\$3,881.32
<a href="#">1107385</a>	12/9/2011	January 2012 JD Bread	JC/JC10	\$1,754.26