

Cuyahoga County - Contracts and Purchasing Board Purchase Order Approvals (12-27-11)					
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	
<i>Direct Open Market Purchases (Purchases between \$500.- \$25,000 <u>unless</u> requiring assistance from Procurement & Diversity Dept - see below)</i>					
Requisition #	Purchase Order Date	Description	Dept/Loc	Total	
CE-11-22288	12/8/2011	Road Salt	CE / CE01	\$2,181.03	
CE-11-22198	12/2/2011	Rotary Lift	CE / CE01	\$4,493.00	
CF-11-22309	12/12/2011	Birth certificates	CF / CF01	\$10,000.00	
CP-11-22381	12/16/2011	Boat Maintenance #4 - NEORS	CP / CP01	\$2,510.41	
CT-11-22402	12/19/2011	RIDGE K DRAIN CLEANER JJC	CT / CT01	\$1,544.24	
CT-11-22387	12/19/2011	CABLE FOR AUDIO SYSTEM JC	CT / CT01	\$2,400.67	
CT-11-22384	12/18/2011	JJC AIR FILTERS	CT / CT01	\$895.74	
CT-11-22359	12/15/2011	VEB DECEMBER FILTER SERVICE	CT / CT01	\$525.00	
CT-11-22392	12/19/2011	AUTOMOTIVE REPAIR	CT / CT04	\$1,485.55	
CT-11-22386	12/18/2011	AUTOMOTIVE REPAIRS-HOOD, RIGHT FENDER	CT / CT04	\$838.50	
CT-11-22429	12/21/2011	CITY OF SOLON MAILING	CT / CT09	\$859.00	

CT-11-22418	12/20/2011	ELECTIONS OFFICIAL MANUAL- BOE	CT / CT09	\$14,193.00	
CT-11-22415	12/20/2011	POLL WORKER FORMS PACKET - BOE	CT / CT09	\$9,272.00	
CT-11-22410	12/20/2011	12X18 60# WHITE PAPER	CT / CT09	\$892.00	
CT-11-22385	12/18/2011	BOE 9X12 WHITE ENVELOPES	CT / CT09	\$2,156.40	
CT-11-22362	12/15/2011	17 YEAR OLD ENVELOPE	CT / CT09	\$3,375.00	
CT-11-22361	12/15/2011	OPTICAL SCAN "A" ENVELOPE	CT / CT09	\$735.00	
HS-11-21868	10/27/2011	Someone owe you money Ad	HS / HS12	\$560.00	
IS-12-22376	12/16/2011	Microsoft Office Professional License with Assurance	IS / IS01	\$826.06	
IS-12-22373	12/16/2011	Motorola Bar Code Readers	IS / IS01	\$1,285.00	
IS-12-22353	12/14/2011	Editing Equipment	IS / IS01	\$22,386.92	
IS-12-22352	12/14/2011	Adobe Creative Suite	IS / IS01	\$8,081.00	
IS-12-22351	12/14/2011	Workstation Repurpose to Meta Data Controller	IS / IS01	\$3,031.00	
IS-12-22346	12/14/2011	Mac Pro "Westmere" with Misc. Equipment	IS / IS01	\$20,483.39	
IS-11-21626	10/5/2011	Dell OptiPlex 790	IS / IS01	\$2,542.46	
IS-11-21451	9/19/2011	HP StorageWorks Server	IS / IS01	\$24,890.00	
JC-11-22363	12/15/2011	Badges & Holders	JC	\$3,512.48	
SE-12-22345	12/14/2011	Toner purchase	SE	\$899.70	
SH-12-22438	12/21/2011	ZEP - Tuff Green Concentrate	SH / SH01	\$1,653.30	
SH-12-22436	12/21/2011	ZEP - Tranquil Meadows Antibacterail	SH / SH01	\$1,930.00	
SH-12-22435	12/21/2011	ZEP 55/gal drum FS Formula 4089	SH / SH01	\$1,098.90	
SH-12-22434	12/21/2011	ZEP Formula 4089	SH / SH01	\$1,626.00	
SH-12-22340	12/14/2011	Repair Home Monitoring Devices	SH / SH01	\$2,480.00	
SH-12-22339	12/14/2011	Uniforms for C/O Sgt's 2 sets each	SH / SH01	\$2,156.00	
SH-12-22338	12/14/2011	Monthly Access Fee	SH / SH01	\$919.00	
SH-12-22336	12/14/2011	Medical Chart Dividers	SH / SH01	\$1,700.00	
SH-12-22334	12/14/2011	Manila Medical Charts	SH / SH01	\$1,240.00	
ST-12-22419	12/20/2011	Screen Weldment	ST / ST01	\$890.44	
ST-12-22326	12/13/2011	Flow Meter Repair	ST / ST01	\$1,863.29	
ST-12-22312	12/12/2011	Camera Assembly	ST / ST01	\$18,924.95	
ST-12-22284	12/8/2011	Fan Clutch #S-218	ST / ST01	\$853.59	
ST-12-22271	12/7/2011	Mortar	ST / ST01	\$3,000.00	
ST-12-22245	12/6/2011	Tires #S-219	ST / ST01	\$3,030.76	
ST-12-22242	12/6/2011	King Pins # S-215	ST / ST01	\$533.33	
ST-12-22196	12/2/2011	Suspension Work #S-219	ST / ST01	\$3,082.92	
ST-12-22188	12/2/2011	Cobra Hose	ST / ST01	\$2,001.96	

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
1107527	12/21/2011	Consumables - All-In-One-Analyzer	CR/CR00	\$957.60
1107521	12/20/2011	Applied Bio - Consumables	CR/CR00	\$4,108.97
1107520	12/20/2011	Maxwell 16 Forensic Instrument	CR/CR00	\$28,000.00
1107519	12/20/2011	Maxwell 16 DNA Pro Kits	CR/CR00	\$10,155.00
1107463	12/19/2011	Siemens Viva Jr. Analyzer Plus - Consumables	CR/CR00	\$3,769.58
1107462	12/19/2011	Synthetic Cannabinoids	CR/CR00	\$622.00
1107532	12/22/2011	Dell Latitude E4200 Laptop	IS/IS01	\$2,271.16

1207530	12/22/2011	Public Safety and Justice Services Purchases	JA/JA00	\$3,872.76	
1107529	12/22/2011	PeachTree Upgrade	PR/PR00	\$647.00	
1207535	12/22/2011	Locate Services	SE/SE01	\$939.00	
1107542	12/22/2011	Mattresses	SH/SH01	\$74,614.50	
1107515	12/20/2011	JANUARY POT/MILK/OATS	SH/SHFS	\$5,757.20	
1107514	12/20/2011	JANUARY DAIRY	SH/SHFS	\$8,741.00	
1107513	12/20/2011	JANUARY TURKEY HAM	SH/SHFS	\$8,270.00	
1107512	12/20/2011	JANUARY CAN VEGETABLES	SH/SHFS	\$11,301.70	
1107511	12/20/2011	JANUARY MIXED VEG., ETC.	SH/SHFS	\$2,684.60	
1107510	12/20/2011	JANUARY GROUND BEEF	SH/SHFS	\$5,680.00	
1107509	12/20/2011	JANUARY TURKEY	SH/SHFS	\$3,240.00	
1107508	12/20/2011	JANUARY MILK	SH/SHFS	\$19,449.90	
1107507	12/20/2011	JANUARY SOUP	SH/SHFS	\$2,930.90	
1107506	12/20/2011	JANUARY BREAD	SH/SHFS	\$14,453.00	
1107505	12/20/2011	JANUARY BEANS	SH/SHFS	\$4,233.50	
1107504	12/20/2011	JANUARY BAGELS	SH/SHFS	\$1,223.20	
1107502	12/20/2011	JANUARY BEEF PATTIES	SH/SHFS	\$4,585.00	
1107503	12/20/2011	JANUARY BEEF PATTIES	SH/SHFS	\$4,680.00	
1107501	12/20/2011	JANUARY FRESH VEGETABLES	SH/SHFS	\$14,729.25	
1107500	12/20/2011	JANUARY CHICKEN	SH/SHFS	\$12,180.00	
1107499	12/20/2011	JANUARY SAUSAGE	SH/SHFS	\$9,150.00	
1107498	12/20/2011	JANUARY SAUCE & DRESSINGS	SH/SHFS	\$4,353.90	
1107497	12/20/2011	JANUARY CRACKERS/CHIPS	SH/SHFS	\$1,703.90	
1107496	12/20/2011	JANUARY PASTA	SH/SHFS	\$4,192.15	
1107494	12/20/2011	JANUARY SUGAR, FLOUR	SH/SHFS	\$301.45	
1107495	12/20/2011	JANUARY SUGAR, FLOUR	SH/SHFS	\$3,427.80	
1107493	12/20/2011	JANUARY FISH	SH/SHFS	\$4,440.00	
1107492	12/20/2011	JANUARY FRESH FRUIT	SH/SHFS	\$15,393.00	
1107491	12/20/2011	JANUARY FRANKS	SH/SHFS	\$3,255.00	
1107490	12/20/2011	JANUARY CAKE MIX	SH/SHFS	\$4,648.40	
1107488	12/20/2011	JANUARY JELLY / SYRUP	SH/SHFS	\$581.90	
1107489	12/20/2011	JANUARY JELLY / SYRUP	SH/SHFS	\$1,659.50	
1107487	12/20/2011	JANUARY DONUTS	SH/SHFS	\$4,084.50	
1107486	12/20/2011	JANUARY BULK CEREAL	SH/SHFS	\$1,736.00	
1107485	12/20/2011	JAN - MAR DRINK MIX	SH/SHFS	\$11,550.00	

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	
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