Cuyahoga Cou	ınty -				
Contracts and					
Purchasing Board Purchase Order					
Approvals (01-	U4-12)				
Denoutre ent/Leastion Key					
Department/Location Key AU: Auditor (Fiscal Officer)		CT: Central Services	IA: Cuyahaga	SA: Senior & Adult	WI: Workforce
AO. Auditor (Fiscal Officer)	Engineer (Public Works)	(Public Works)	JA: Cuyahoga County Public Safety and Justice Services	Svs.	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.	Services	ST: Sanitary Enginee	rs (Public Works)
		1.0	CIII Chariff	TR: Treasurer	
CC-002: Human Resources Piract Open Mark	CR: Coroner (Medical Examiner)	IS: Information Systems	SH: Sheriff		ee
Direct Open Mark	(Medical Examiner) (Cet Purchases nce from Proc Purchase Order	(Purchases betwo	een \$500.	\$25,000 <u>unle</u>	<u>ss</u>
Direct Open Mark requiring assista Requisition #	(Medical Examiner) (Met Purchases nce from Production)	curement & Divers	een \$500. sity Dept -	- \$25,000 <u>unle</u> see below)	ss
Resources Direct Open Mark requiring assista	(Medical Examiner) (Cet Purchases Ince from Proce Purchase Order Date 12/20/2011 Replacement Batteries for APC	(Purchases betwo	een \$500. sity Dept -	\$25,000 <u>unle</u> see below)	ss
Direct Open Mark requiring assista Requisition #	(Medical Examiner) (Cet Purchases INCE FROM Proce Purchase Order Date 12/20/2011 Replacement	curement & Divers Description Driving Record Check	een \$500. sity Dept - Dept/Loc	- \$25,000 <u>unle</u> see below) Total \$4,005.00	ss
Direct Open Mark requiring assista Requisition # ct-11-22407 IS-12-22431	(Medical Examiner) (Cet Purchases nce from Proc Purchase Order Date 12/20/2011 Replacement Batteries for APC UPS	Curement & Divers Description Driving Record Check 12/21/2011	ceen \$500. sity Dept - Dept/Loc CT IS / IS01	- \$25,000 <u>unle</u> see below) Total \$4,005.00 \$600.00	ss
Direct Open Mark requiring assista Requisition # ct-11-22407 IS-12-22431 ST-12-22417 DV-12-22405 CF-12-22461	(Medical Examiner) (et Purchases nce from Proceute 12/20/2011 Replacement Batteries for APC UPS 12/20/2011 12/19/2011 12/28/2011	Description Driving Record Check 12/21/2011 Brake Parts #S-468 Lakefront Auto Parts HHS Special Services	cen \$500. city Dept - Dept/Loc CT IS / IS01 ST / ST01 DV / DV06 CF / CF01	**Total **Tota	ss s
Prect Open Mark requiring assista Requisition # ct-11-22407 IS-12-22431 ST-12-22417 DV-12-22405	(Medical Examiner) (et Purchases nce from Proceute 12/20/2011 Replacement Batteries for APC UPS 12/20/2011 12/19/2011	Driving Record Check 12/21/2011 Brake Parts #S-468 Lakefront Auto Parts	cen \$500. city Dept - Dept/Loc CT IS / IS01 ST / ST01 DV / DV06	- \$25,000 <u>unle</u> see below) Total \$4,005.00 \$600.00 \$751.06 \$1,963.00	<u>ss</u>
Direct Open Mark requiring assista Requisition # ct-11-22407 IS-12-22431 ST-12-22417 DV-12-22405 CF-12-22461	(Medical Examiner) (et Purchases nce from Proceute 12/20/2011 Replacement Batteries for APC UPS 12/20/2011 12/19/2011 12/28/2011	Description Driving Record Check 12/21/2011 Brake Parts #S-468 Lakefront Auto Parts HHS Special Services	cen \$500. city Dept - Dept/Loc CT IS / IS01 ST / ST01 DV / DV06 CF / CF01	**Total **Tota	ss
Direct Open Mark requiring assista Requisition # Ct-11-22407 IS-12-22431 ST-12-22417 DV-12-22405 CF-12-22461 CF-12-22458 SE-11-22347 Open Market Pur Diversity Dept)	(Medical Examiner) (Cet Purchases nce from Procent Purchase Order Date 12/20/2011 Replacement Batteries for APC UPS 12/20/2011 12/19/2011 12/28/2011 12/28/2011 12/14/2011	Description Driving Record Check 12/21/2011 Brake Parts #S-468 Lakefront Auto Parts HHS Special Services HHS-special Services	CT IS / ISO1 ST / ST01 DV / DV06 CF / CF01 SE	- \$25,000 <u>unle</u> see below) Total \$4,005.00 \$600.00 \$751.06 \$1,963.00 \$10,697.32 \$1,173.55 \$895.60	
Direct Open Mark requiring assista Requisition # ct-11-22407 IS-12-22431 ST-12-22417 DV-12-22405 CF-12-22461 CF-12-22458 SE-11-22347 Open Market Pur Diversity Dept) Source: BuySpeed App	(Medical Examiner) (Cet Purchases nce from Procents of Purchase Order Date 12/20/2011 Replacement Batteries for APC UPS 12/20/2011 12/19/2011 12/28/2011 12/28/2011 12/14/2011 Chases (Over roval cue for POs.	Description Driving Record Check 12/21/2011 Brake Parts #S-468 Lakefront Auto Parts HHS Special Services HHS-special Services Toner purchase	CT IS / ISO1 ST / ST01 DV / DV06 CF / CF01 SE	- \$25,000 <u>unle</u> see below) Total \$4,005.00 \$600.00 \$751.06 \$1,963.00 \$10,697.32 \$1,173.55 \$895.60	
Direct Open Mark requiring assista Requisition # Ct-11-22407 IS-12-22431 ST-12-22417 DV-12-22405 CF-12-22461 CF-12-22458 SE-11-22347 Open Market Pur Diversity Dept)	(Medical Examiner) (Cet Purchases nce from Procent Purchase Order Date 12/20/2011 Replacement Batteries for APC UPS 12/20/2011 12/19/2011 12/28/2011 12/28/2011 12/14/2011	Description Driving Record Check 12/21/2011 Brake Parts #S-468 Lakefront Auto Parts HHS Special Services HHS-special Services Toner purchase	CT IS / ISO1 ST / ST01 DV / DV06 CF / CF01 SE	- \$25,000 <u>unle</u> see below) Total \$4,005.00 \$600.00 \$751.06 \$1,963.00 \$10,697.32 \$1,173.55 \$895.60	

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

Requistion # (if available)	Purchase Order Date	Description	Dept/Loc	Total	
Not available	12-28-11 (10am)	Ambulance transport of a child from Belmont Pines to Bellefaire. The child needs to be removed immediately due to aggression, autism, acting out behaviors. DCFS staff contacted six ambulance companies to obtain price quotes. Of the six, four responded that they could not transport the child. AMR quoted a price of \$1,379 and Physician's quoted a price of \$891.80.		\$891.80	
RQ22473	12/28/2011	Circulation pump. Low Bidder, Redmond Waltz.	СТ	\$600.50	