

Cuyahoga County -					
Contracts and Purchasing Board					
Purchase Order Approvals (1-9-12)					
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
CF-12-22539	1/4/2012	HHS Special Services - Exempt	CF / CF01	\$5,000.00
CF-12-22501	1/3/2012	HHS Special Services	CF / CF01	\$3,280.27
CF-12-22500	1/3/2012	HHS Special Services - PASSS	CF / CF01	\$547.20
CF-12-22499	1/3/2012	HHS Special Services	CF / CF01	\$675.53
CF-12-22477	12/29/2011	HHS Rental Assistance	CF / CF01	\$650.00
CF-12-22475	12/29/2011	HHS Rental Assistance	CF / CF01	\$750.00
CF-12-22474	12/29/2011	CFS Labels	CF / CF01	\$829.38
CF-11-22486	12/30/2011	HHS-CFS_Critical purchase	CF / CF01	\$891.00
CT-11-22466	12/29/2011	LEAD ABATEMENT @ SHERIFF DEPT FIRING RANGE	CT / CT01	\$7,125.00
CT-11-22395	12/19/2011	DURESS BUTTONS ARCHIVE BUILDING	CT / CT01	\$7,278.50
IS-12-22456	12/27/2011	HP ProBook Laptop	IS	\$890.00
SH-12-22437	12/21/2011	ZEP APEX Bakery Pan Cleaner	SH	\$897.00
SH-12-22432	12/21/2011	ZEP Pot & Pan Detergent	SH	\$2,645.00
SH-12-22471	12/29/2011	Two-Way Radios	SH	\$24,899.50

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
1207608	1/3/2012	HMLD-TAC Police Mobile License (Vendor Registered with Ethics)	IS/IS01	\$16,800.00

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
	1-4-12 (9:42am)	Justice Center cafeteria grease trap full and flooding was occurring. Trap needed maintenance on an emergency basis.	CT	\$1,480.00