

Cuyahoga County -					
Contracts and					
Purchasing Board					
Purchase Order					
Approvals (1-30-12)					
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
<u>CE-12-22755</u>	1/24/2012	Court Reporting	CE / CE01	\$2,500.00
<u>CE-12-22621</u>	1/11/2012	Camera Repair	CE / CE01	\$973.00
<u>CE-12-22599</u>	1/10/2012	Bottle Jack	CE / CE01	\$695.00
<u>CE-12-22487</u>	12/30/2011	Snow Plow	CE / CE01	\$3,805.57
<u>CE-12-22464</u>	12/28/2011	Road Salt	CE / CE01	\$8,776.53
<u>CE-12-22702</u>	1/20/2012	Road Salt	CE / CE01	\$2,100.79
<u>CE-12-22680</u>	1/18/2012	Road Salt	CE / CE01	\$1,719.20
<u>CE-12-22646</u>	1/17/2012	Road Salt	CE / CE01	\$9,408.41
<u>CE-12-22643</u>	1/13/2012	Road Salt	CE / CE01	\$13,489.17
<u>CE-12-22540</u>	1/4/2012	Road Salt	CE / CE01	\$2,155.50
<u>CE-12-22535</u>	1/4/2012	Road Salt	CE / CE01	\$4,653.83
<u>CE-12-22464</u>	12/28/2011	Road Salt	CE / CE01	\$8,776.53
<u>CE-11-22354</u>	12/15/2011	Road Salt	CE / CE01	\$4,356.58
<u>CF-12-22772</u>	1/25/2012	2012 Permits CFS	CF / CF01	\$963.62
<u>CF-12-22770</u>	1/25/2012	HHS Rental Assistance	CF / CF01	\$875.00
<u>CF-12-22764</u>	1/25/2012	HHS-Special Services	CF / CF01	\$10,000.00
<u>CF-12-22763</u>	1/25/2012	HHS-Special Services	CF / CF01	\$5,777.95
<u>CF-12-22761</u>	1/25/2012	HHS Special Services - PASSS	CF / CF01	\$5,600.00
<u>CF-12-22758</u>	1/24/2012	HHS Special Services - PASSS	CF / CF01	\$7,130.06
<u>CF-12-22757</u>	1/24/2012	HHS Special Services - PASSS	CF / CF01	\$20,752.78
<u>CF-12-22756</u>	1/24/2012	HHS Special Services - PASSS	CF / CF01	\$7,637.96
<u>CF-12-22744</u>	1/24/2012	furnishing for family in custody	CF / CF01	\$825.00
<u>CF-12-22717</u>	1/20/2012	HHS-CFS_Critical purchase	CF / CF01	\$891.00
<u>CR-12-22746</u>	1/24/2012	Agilent 5973 MSD - part for equipment repair	CR / CR00	\$1,458.76
<u>CR-12-22592</u>	1/9/2012	Assays - ELISA	CR / CR00	\$16,228.00
<u>CR-12-22591</u>	1/9/2012	Lab supplies: DNA/DC/Tox/Trace	CR / CR00	\$3,467.95
<u>CT-12-22760</u>	1/25/2012	DOORS 4TH FL ADMIN LAW DEPT	CT / CT01	\$1,707.00
<u>CT-12-22741</u>	1/24/2012	REPAIR 2008 CHEVY IMPALA SHERIFF DEPT	CT / CT01	\$856.60
<u>CT-12-22698</u>	1/20/2012	CAN LINERS - VARIOUS SIZES	CT / CT01	\$19,347.00
<u>CT-12-22765</u>	1/25/2012	NUMBERING OF MULTIPLE VENDOR VOUCHERS	CT / CT09	\$735.00
<u>CT-12-22751</u>	1/24/2012	ADOPTION FILE FOLDER W/ CLIP	CT / CT09	\$3,045.00
<u>CT-12-22750</u>	1/24/2012	VOTE BY MAIL INSTRUCTION GUIDE	CT / CT09	\$1,265.00
<u>CT-12-22747</u>	1/24/2012	VOTER INFO	CT / CT09	\$987.00

POSTCARDS					
CT-12-22707	1/20/2012	CONVERTING ONLY - NO.9 AND NO.10	CT / CT09	\$1,979.00	
CT-12-22706	1/20/2012	BROWN RECORD JACKETS	CT / CT09	\$1,474.50	
CT-12-22705	1/20/2012	22.5 X 35 150# GREY INDEX	CT / CT09	\$797.85	
AU-12-22727	1/23/2012	w2 envelopes	Direct Open Market	\$950.96	
AU-12-22726	1/23/2012	printing of w2s	Direct Open Market	\$659.62	
DV-12-22694	1/19/2012	Valley Ford Truck	DV / DV01	\$1,912.70	
DV-12-22693	1/19/2012	Lakefront Auto Parts	DV / DV01	\$1,963.00	
DV-12-22692	1/19/2012	Concord	DV / DV01	\$1,394.45	
IS-12-22715	1/20/2012	VMWare View Enterprise Software Upgrade License	IS / IS01	\$2,444.88	
IS-12-22792	1/26/2012	Dell E6520 with misc. equipment	IS / IS01	\$15,544.00	
IS-12-22681	1/18/2012	HP FM101UT Workstations	IS / IS01	\$9,846.75	
SA-12-22783	1/26/2012	Glove Order Replacement	SA / SA01	\$3,276.90	
SH-12-22774	1/25/2012	Kitchen Supplies	SH / SH01	\$2,243.60	
SH-12-22771	1/25/2012	c-fold paper towels	SH / SH01	\$3,550.00	
SH-12-22732	1/23/2012	Shipping Tags w/wire	SH / SH01	\$980.00	
SH-12-22710	1/20/2012	Cube Truck and Tables	SH / SH01	\$4,659.50	
SH-12-22708	1/20/2012	Chairs for Control Rooms	SH / SH01	\$6,164.00	
SH-12-22704	1/20/2012	Uniforms for C/O Sgt's 2 sets each	SH / SH01	\$2,156.00	
ST-12-22716	1/20/2012	Ridgid See Snake Repair	ST / ST01	\$668.49	
ST-12-22667	1/18/2012	Camera Repair	ST / ST01	\$1,105.00	
ST-12-22664	1/18/2012	Ridgid Cutters	ST / ST01	\$16,076.99	
ST-12-22632	1/12/2012	Hydraulic Trailer Jacks	ST / ST01	\$1,976.40	
WT-12-22745	1/24/2012	OPEX #1049938B	WT / WT01	\$845.00	

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
1207727	1/23/2012	Locate Services September 2011	SE/SE01	\$945.50
1207710	1/19/2012	Locate Services	SE/SE01	\$997.50
1107652	1/12/2012	Expand Wave20 Control Panel	SH/SH01	\$4,297.50
1207726	1/23/2012	2012 RE-TRAC	SM/SM01	\$10,000.00