

**Cuyahoga  
County -  
Contracts and  
Purchasing Board  
Purchase Order  
Approvals (2-13-12)**

<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	
<u>CF-12-22764</u>	1/25/2012	HHS-Special Services	CF / CF01	\$10,000.00	Tabled items(1-30-12):
<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	
SH-12-22849	2/1/2012	Clear Liners & 32 oz plastic bottles	SH / SH01	\$19,297.50	Tabled items(2-06-12):
SH-12-22833	1/31/2012	Cleanser, Utility Carts, Dumpsters	SH / SH01	\$5,528.00	
SH-12-22819	1/30/2012	Trigger Sprayers for 32oz bottle	SH / SH01	\$680.00	
SH-12-22777	1/25/2012	Housekeeping Supplies	SH / SH01	\$14,809.44	
SH-12-22776	1/25/2012	Bleach, Toilet Brushes & Org. Mop Handles	SH / SH01	\$4,400.00	
SH-12-22851	2/1/2012	Styrofoam cups/Clear Liners	SH / SH01	\$5,040.00	
SH-12-	1/30/2012	Housekeeping supplies	SH / SH01	\$2,433.40	

22818				
CE-12-22700	1/20/2012	Road Salt	CE / CE01	\$9,119.37
CE-12-22788	1/26/2012	Sweeper Impeller Repair #17-45	CE / CE01	\$4,318.52
CE-12-22853	2/1/2012	Skid Steer Tires #04-0054	CE / CE01	\$954.80
CF-12-22958	2/7/2012	HHS Rental Assistance- exempt	CF / CF01	\$530.00
CR-12-22839	1/31/2012	Feather Brand Scalpel Blades	CR / CR00	\$1,700.66
CR-12-22930	2/6/2012	Vials and Caps - Drug Chemistry	CR / CR00	\$1,397.60
CR-12-22947	2/6/2012	Weights Calibration & Balances PM	CR / CR00	\$2,305.00
CR-12-22949	2/6/2012	Agilent Consumables	CR / CR00	\$2,520.10
CT-12-22495	1/3/2012	VARIOUS BELTS FOR HUNTER BLDG	CT / CT01	\$816.19
CT-12-22759	1/25/2012	DOOR REPAIR JC P2 LEVEL GARAGE	CT / CT01	\$1,712.00
CT-12-22798	1/27/2012	SIGNS FOR HPG & AMERITRUST BLDGS	CT / CT01	\$2,421.00
CT-12-22944	2/6/2012	BOILER REPAIR/PART @ VEB	CT / CT01	\$2,147.50
CT-12-22945	2/6/2012	CRIMINAL FILE FOLDERS	CT / CT09	\$6,658.00
CT-12-22953	2/7/2012	BROWN KRAFT 7.5X10.5 ENVELOPE	CT / CT09	\$2,716.00
CT-12-22960	2/8/2012	LANDSCAPE FILE FOLDER	CT / CT01	\$779.37
CT-12-22964	2/8/2012	JC COURT TOWER FIRE PUMP	CT / CT01	\$5,000.00
IS-12-22421	12/20/2011	HP P2000 600GB Hard Drives	IS / IS01	\$3,163.20
IS-12-22457	12/27/2011	Printing Developer for IBM Infoprint 4000 Printer	IS / IS01	\$575.00
IS-12-22629	1/11/2012	MacBook Pro E5620	IS / IS01	\$4,100.00
JC-12-22912	2/2/2012	Notices mailers	Direct Open Market	\$6,355.80
SH-12-22593	1/9/2012	Monthly Access Fee	SH / SH01	\$919.00
SH-12-22869	2/2/2012	SS items for Kitchen & Pan Liners	SH / SH01	\$2,036.70
SH-12-22914	2/2/2012	Floor Wax	SH / SH01	\$595.00
SH-12-22920	2/3/2012	Dominos & Dust Pans	SH / SH01	\$2,093.08
SH-12-22938	2/6/2012	Monthly Access Fee	SH / SH01	\$919.00
ST-12-22799	1/27/2012	Ridgid Cables	ST / ST01	\$3,812.40

Standard Weekly list:

**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="#">1207882</a>	2/8/2012	ASBESTOS REFRESHER TRAINING	CT/CT01	\$3,183.00

<a href="#">1207881</a>	2/8/2012	March 2012 JD Bananas	JC/JC10	\$1,763.25
<a href="#">1207879</a>	2/8/2012	March 2012 JD Meats	JC/JC10	\$1,273.06
<a href="#">1207880</a>	2/8/2012	March 2012 JD Meats	JC/JC10	\$1,066.00
<a href="#">1207878</a>	2/8/2012	March 2012 JD Lunch Meats	JC/JC10	\$200.00
<a href="#">1207877</a>	2/8/2012	March 2012 JD Dairy Products	JC/JC10	\$229.80
<a href="#">1207875</a>	2/8/2012	March 2012 JD Lima Beans	JC/JC10	\$1,059.58
<a href="#">1207876</a>	2/8/2012	March 2012 JD Lima Beans	JC/JC10	\$771.80
<a href="#">1207873</a>	2/8/2012	March 2012 JD Pork & Beans	JC/JC10	\$585.98
<a href="#">1207874</a>	2/8/2012	March 2012 JD Pork & Beans	JC/JC10	\$417.05
<a href="#">1207872</a>	2/8/2012	March 2012 JD Peaches, etc.	JC/JC10	\$1,070.74
<a href="#">1207871</a>	2/8/2012	March 2012 JD Milk	JC/JC10	\$3,630.12
<a href="#">1207870</a>	2/8/2012	March 2012 JD Bread	JC/JC10	\$1,182.35
<a href="#">1207834</a>	2/6/2012	Toner HP 1020	SE/SE01	\$749.75

**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
No yet available	2/8/2012	Greyhound Bus: Family (2 adults, 4 children)- home burned down. The family had no insurance and no money to relocate.	CF	\$890.00 total

CPB2012-124 Department of Development  
**DEPARTMENT OF DEVELOPMENT**  
**VOUCHER LIST FOR THE PERIOD 01/01/2012 - 02/08/2012**

VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1250034	MAE Construction LLC.	\$5,920.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250035	MAE Construction LLC.	\$8,580.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250036	Aviles Construction	\$2,175.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250037	Jones General Contracting	\$564.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250039	Harmony Electric, LLC.	\$1,975.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250040	MAE Construction LLC.	\$6,085.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250044	C.P.& S. Cement Construction, Inc.	\$6,000.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250045	Alfieri Brothers Contracting	\$11,800.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1250049	Alfieri Brothers Contracting	\$9,550.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1280035	Brennan & Associates Heating & Cooling	\$4,370.25	Formula HWAP Grant	Weatherization Alternate Procurement
DV1280055	Brennan & Associates Heating & Cooling	\$3,365.50	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280056	Great Lakes Heating & AC	\$3,875.18	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280057	Corridon Heating	\$2,875.00	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280058	Corridon Heating	\$9,310.00	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280059	Aviles Construction	\$10,610.70	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280060	Comfort MD	\$7,401.62	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280061	Lake Erie Heating & Cooling	\$6,786.40	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280062	Central Heating Air Conditioning, Inc.	\$4,688.00	ARRA HWAP Grant	Weatherization Alternate Procurement

DV1280063	Weather-Tite Systems, Inc.	\$4,004.18	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280064	Comfort MD	\$8,951.43	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280065	Brennan & Associates Heating & Cooling	\$5,883.00	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280066	R.J. Heating Cooling	\$4,879.25	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280067	Fiberglass Insulation, Inc.	\$3,928.23	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280068	Juan Hernandez	\$3,500.00	Formula HWAP Grant	Weatherization Alternate Procurement
DV1240014	Cartecor Management LLC	\$1,028.00	Federal HOME Grant	Rehab Loan Ordinance
DV1240015	Haky Heating Inc.	\$5,320.00	Federal HOME Grant	Rehab Loan Ordinance
DV1240020	B's Pink Hammer Construction Co. LLC.	\$2,225.00	Federal HOME Grant	Rehab Loan Ordinance
DV1240022	MAE Construction LLC.	\$900.00	Federal HOME Grant	Rehab Loan Ordinance

Total **\$146,550.74**