

Cuyahoga County - Contracts and Purchasing Board Purchase Order Approvals (2-21-12)

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
ST-12-23064	2/14/2012	Pump Station Repairs	ST / ST01	\$7,500.00
ST-12-22963	2/8/2012	Odor Killer	ST / ST01	\$520.48
ST-12-22919	2/3/2012	Court Reporter Services	ST / ST01	\$737.50
ST-12-22865	2/2/2012	Keg Rotor Nozzle	ST / ST01	\$1,285.00
SH-12-23045	2/13/2012	Batteries	SH / SH01	\$823.50
SH-12-22913	2/2/2012	Masking Tape & yellow sponges	SH / SH01	\$1,180.00
IS-12-23066	2/14/2012	C.P.P.B. Prep Books	IS / IS01	\$660.00
IS-12-22730	1/23/2012	Epson TM-U675 Receipt Printer	IS / IS01	\$1,276.00
IS-12-22626	1/11/2012	EMC 1GB 7200RPM SATA Disk Drive	IS / IS01	\$957.00
IS-12-22433	12/21/2011	Imagine	IS / IS01	\$749.00
DV-12-22864	2/2/2012	CCI North Coast	DV / DV01	\$575.67
CT-12-23071	2/15/2012	2, 3 AND 4-PART NCR, NO. 10 ENV.	CT / CT09	\$11,290.90
CT-12-23069	2/14/2012	JUV JUSTICE CENTER FILTERS	CT / CT01	\$924.75
CT-12-23061	2/14/2012	CUTTING MACHIEEN REPAIR	CT / CT09	\$6,231.74
CT-12-23018	2/9/2012	COURTHOUSE FILTER SERVICE	CT / CT01	\$665.13

Standard
Weekly list:

CT-12-23016	2/9/2012	VEB FILTER SERVICE	CT / CT01	\$525.00
CT-12-23015	2/9/2012	SHERIFF DEPARTMENT SHOOTING RANGE AIR FILTERS	CT / CT01	\$3,809.12
CT-12-22972	2/9/2012	CEILING MATERIALS 4TH FL ADMIN LAW DEPT	CT / CT01	\$3,676.56
CT-12-22968	2/8/2012	BOE EMPLOYEE BADGES	CT / CT09	\$538.50
CT-12-22943	2/6/2012	LAWLER MIXING VALVE JAIL II	CT / CT01	\$1,545.00
CT-12-22916	2/3/2012	AIR COMPRESSOR - HPG	CT / CT01	\$1,595.00
CT-12-22842	OLD JUVENILE JUSTICE CENTER WINDOW BOARDUP	2/1/2012	CT / CT01	\$8,129.10
CT-12-22848	2/1/2012	STANCHIONS - JJC	CT / CT01	\$1,544.00
CT-12-22670	1/18/2012	ADMIN BLDG. FILTERS	CT / CT01	\$617.50
CR-12-23043	2/10/2012	Test & Conical Tubes	CR / CR00	\$4,713.59
CR-12-22816	1/30/2012	Crime Scene Products	CR / CR00	\$5,692.50
CR-12-22483	12/30/2011	Turbo Pump, Refurbished - Toxicology	CR / CR00	\$4,224.00
CR-11-22121	11/21/2011	.005 Latex Pwd-free Gloves	CR / CR00	\$4,837.50
CF-12-23094	2/16/2012	HHS Special Services - PASSS	CF / CF01	\$5,643.99
CF-12-23093	2/16/2012	HHS Special Services - PASSS	CF / CF01	\$1,062.55
CF-12-23092	2/16/2012	wheelchair lift/custody child -see notes	CF / CF01	\$4,381.00
CF-12-23088	2/15/2012	HHS Special Services - PASSS	CF / CF01	\$630.00
CF-12-23087	2/15/2012	HHS Special Services - PASSS	CF / CF01	\$12,357.77
CF-12-23085	2/15/2012	HHS Special Services - PASSS	CF / CF01	\$805.00
CF-12-23083	2/15/2012	HHS Special Services - PASSS	CF / CF01	\$514.58
CF-12-23080	2/15/2012	HHS Special Services - PASSS	CF / CF01	\$2,000.00
CF-12-22761	1/25/2012	HHS Special Services - PASSS	CF / CF01	\$5,600.00
CE-12-23058	2/14/2012	Concrete 8650 Brecksville	CE / CE01	\$616.75
CE-12-23044	2/11/2012	Auto Body Repair	CE / CE01	\$1,754.85
CE-12-22965	2/8/2012	Batteries #50-0001	CE / CE01	\$549.04
CE-12-22939	2/6/2012	Steel Chagrin Blvd Bridge Railing	CE / CE01	\$4,986.05
CE-12-22934	2/6/2012	Steel for Huntington Garage	CE / CE01	\$4,186.00
CE-12-22922	2/3/2012	Recore radiator #03- 0105	CE / CE01	\$1,296.00
CE-12-22608	1/10/2012	Ready Mix Concrete	CE / CE01	\$24,727.50
CE-12-22420	12/20/2011	Vehicle Inspections	CE / CE01	\$1,590.00
AU-12-22937	2/6/2012	address book/phone book	AU / AU01	\$699.00

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
CF-12-22749	1/24/2012	HHS-Special Services	CF / CF01	\$40,425.00

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
ST-12-23064	2/14/2012	Emergency repair to Allen-Bradley Drive Unit at the Aintree Pump Station - needed to avoid residential flooding & EPA violations (vendor: Rexcel, Inc.)	PW	7,500.00

DEPARTMENT OF DEVELOPMENT				
VOUCHER LIST FOR THE PERIOD 02/09/2012 - 02/15/2012				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1240023	City of North Olmsted	\$3,203.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1240031	C.B.Mullilns Construction Company, Inc.	\$4,400.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1280072	A-1 Energy Conservation Services LLC	\$5,000.00	Formula HWAP Grant	Weatherization Alternate Procurement
	Total Payments	\$12,603.00		