

Cuyahoga County -					
Contracts and Purchasing Board					
Purchase Order Approvals (3-19-12)					
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 <u>unless</u> requiring assistance from Procurement & Diversity Dept - see below)					
Requisition #	Purchase Order Date	Description	Dept/Loc	Total	
<u>CF-12-23294</u>	3/8/2012	PASSS - Residential Treatment	CF / CF01	\$3,706.07	
<u>CF-12-23273</u>	3/6/2012	PASSS - Non custodial residential	CF / CF01	\$520.00	
<u>CR-12-23376</u>	3/13/2012	Histology	CR / CR00	\$721.10	
<u>CR-12-23353</u>	3/13/2012	Toxicology Test & Conical Tubes	CR / CR00	\$942.09	
<u>CR-12-23295</u>	3/8/2012	Property Envelopes/Warning Labels	CR / CR00	\$1,741.26	
<u>CR-12-23289</u>	3/8/2012	Tox/DNA - Supplies	CR / CR00	\$511.84	

CT-12-23280	3/7/2012	REPAIR CHILLER WATER PUMP @ VEB	CT / CT01	\$1,921.61	
CT-12-23348	3/12/2012	DATA CABLE FOR VARIOUS LOCATIONS	CT / CT01	\$3,776.30	
CT-12-23339	3/9/2012	10X13 BROWN KRAFT W/ STRING	CT / CT09	\$962.00	
CT-12-23338	3/9/2012	6X9.5 BOOKLET WITH WINDOW	CT / CT09	\$734.60	
DV-12-23375	3/13/2012	Senior Safety Program, American Building&Kitchen, 439, 1586, Mayfield HTS	DV / DV01	\$991.00	
DV-12-23372	3/13/2012	FLOWTEST, RECALIBRATION, REPAIR & SERVICE	DV / DV01	\$600.00	
DV-12-23337	3/9/2012	51734 - 18 Foot Heated Hose / Freight Included	DV / DV01	\$1,990.00	
IS-12-23389	3/14/2012	Adobe Creative Suite 5.5 Design Standard	IS / IS01	\$1,193.00	
IS-12-23344	3/9/2012	Western Digital Hard Drive & Enclosure	IS / IS01	\$2,040.00	
IS-12-23283	3/7/2012	Maintenance Kit Installation	IS / IS01	\$599.00	
IS-12-23160	2/24/2012	Dell OptiPlex 790 Desktops	IS / IS01	\$3,295.56	
IS-12-23159	2/24/2012	Cisco Antenna's	IS / IS01	\$3,525.00	
PR-12-22948	2/6/2012	OCR Server - Computer Equip Purchase	PR / PR00	\$5,466.77	
PR-12-22940	2/6/2012	Kodak 4200 Scanner & Associated Software	PR / PR00	\$12,518.79	
SH-12-23286	3/7/2012	CCW Total ID Solutions	SH / SH01	\$945.00	
CE-12-23258	3/6/2012	Camera Repairs	ST / ST01	\$1,695.15	
CE-12-23216	2/29/2012	Vitrified Clay Pipe (VCP)	ST / ST01	\$16,740.00	

Open Market Purchases (Over \$25,000 or requiring assistance from Procurement & Diversity Dept)						
<i>Source: BuySpeed Approval cue for POs.</i>						
Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total		
1108152	3/14/2012	Advt - RFQ - Crime Lab	CE/CE01	\$289.42		
1208149	3/13/2012	Legal News	SH/SH01	\$16,173.75		
1208148	3/13/2012	Ammunition	SH/SH01	\$12,647.00		
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		
<i>Not yet available</i>	3-15-12, 9:05am	US Postal fee.	Fiscal (AU)	\$1,080.00		

DEPARTMENT OF DEVELOPMENT				
VOUCHER LIST FOR THE PERIOD 03/08/2012 - 03/14/2012				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1280126	Kilroy Home Insulation, Inc.	\$1,543.00	Healthy Homs III	Weatherization Alternate Procurement
DV1280129	Juan Hernandez	\$1,500.00	Formula HWAP	Weatherization Alternate Procurement
DV1280130	A & J Insulation, Inc.	\$4,032.58	Formula HWAP	Weatherization Alternate Procurement
DV1280132	Great Lakes Heating & AC	\$3,964.53	Formula HWAP	Weatherization Alternate Procurement
DV1280133	Kilroy Home Insulation, Inc.	\$3,975.74	Formula HWAP	Weatherization Alternate Procurement
DV1280134	Berry Insulation Co.	\$3,346.40	Formula HWAP	Weatherization Alternate Procurement
DV1280135	Central Heating Air Conditioning, Inc.	\$2,740.23	Formula HWAP	Weatherization Alternate Procurement
DV1280137	A-1 Energy Conservation Services LLC	\$4,000.00	Formula HWAP	Weatherization Alternate Procurement
DV1250055	MAE Construction LLC	\$7,950.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250059	BDL General Contracting, Inc.	\$2,995.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1250060	MAE Construction LLC	\$5,667.00	Federal HOME Grant	Rehab Loan Ordinance
	Total	\$41,714.48		

DoD voucher payments