

<b>Cuyahoga County -</b>					
<b>Contracts and</b>					
<b>Purchasing Board</b>					
<b>Purchase Order</b>					
<b>Approvals (5-07-12)</b>					
<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 The Office of Procurement & Diversity Dept - see below)**

Requisition #	Requisition Date	Description	Dept/Loc	Total	
CT-12-23885	5/2/2012	BOE ROOFTOP CHILLER SERVICE	CT / CT01	\$980.00	
CT-12-23829	5/1/2012	Backpack Vacuum Cleaner and Accessories	CT / CT01	\$851.88	
CT-12-23816	4/30/2012	JJC SPRINKLER SYSTEM	CT / CT01	\$954.45	
CT-12-23790	4/26/2012	CLEAN OUT - SAND TRAPS/3 LIFT STATION SHERIFF/JUDGES GARAGE JUSTICE CENTER	CT / CT01	\$3,950.00	
CT-12-23743	4/20/2012	FOAM HAND SANITIZER/DISPENSERS FOR VARIOUS BLDGS	CT / CT01	\$21,160.00	
CT-12-23535	3/30/2012	ONE YEAR SUPPLY PAINT/SUNDRIES FOR VARIOUS COUNTY BLDGS	CT / CT01	\$24,950.00	
CT-12-23721	4/18/2012	AIR COMPRESSOR/H VAC SUPPLIES FOR ONE YEAR/VARIOUS FACILITIES	CT / CT01	\$24,950.00	
CT-12-23575	4/3/2012	WATER SOURCE HEAT PUMPS & SUPPLIES NEEDED FOR ONE YEAR/COURTHOUSE SQUARE	CT / CT01	\$24,950.00	
CT-12-23874	5/2/2012	BLANK ENVELOPES - NO.9 BLUE	CT / CT09	\$1,235.40	
CT-12-23872	5/2/2012	MANILA RECORD JACKETS	CT / CT09	\$674.40	
CT-12-23833	5/1/2012	MULIT LINED REVENUE RECEIPTS	CT / CT09	\$795.00	
CT-12-23810	4/30/2012	10X13 AND 9X12 WHITE ENVELOPES	CT / CT09	\$699.84	
IS-12-23786	4/26/2012	D800 Digital Nikon	IS / IS01	\$2,250.00	
IS-12-23782	4/25/2012	VMWare vSphere Software Upgrade License	IS / IS01	\$6,135.47	
IS-12-23779	4/25/2012	WS_FTP Server License	IS / IS01	\$2,247.16	
IS-12-23758	4/23/2012	Microsoft Office Home and Student 2010	IS / IS01	\$14,100.00	
JC-12-23784	41025	Law Books	JC	\$2,394.69	
LL001-12-23449	40988	LJP Books	LL	\$1,382.70	
PR-12-22915	2/2/2012	Help Desk Software by JitBit	PR / PR00	\$1,199.00	

SH-12-23801	4/27/2012	Manila Medical Charts	SH / SH01	\$2,184.00	
SH-12-22957	2/7/2012	Food Items	SH / SH01	\$1,237.50	
SH-12-22956	2/7/2012	Food Items	SH / SH01	\$2,863.85	
<b>Open Market Purchases (Over \$25,000 or requiring assistance from The Office of Procurement &amp; Diversity)</b>					
Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total	
1208526	4/27/2012	LEGAL/CAN LINERS FOR VARIOUS BLDGS	CT/CT01	\$503.99	
1108525	4/27/2012	LEGAL-REVENUE AGREEMENT- JC GALLERIA KIOSK	CT/CT01	\$658.68	
1208524	4/27/2012	Legal/Justice Center Food Services Operation	CT/CT01	\$618.76	
1208523	4/27/2012	LEGAL JAIL II KITCHEN PROJECT	CT/CT01	\$2,245.50	
1208537	5/2/2012	Justice Services (Confidential Purchase)	JA/JA00	\$2,134.50	
1208532	5/1/2012	Justice Services (Confidential Purchase)	JA/JA01	\$678.00	
1208533	5/1/2012	NUTRI CAL / SMART MILK	SH/SHFS	\$3,220.00	

**DEPARTMENT OF DEVELOPMENT  
VOUCHER LIST FOR THE PERIOD 04/26/2012 - 05/02/2012**

<b>VOUCHER NO.</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>FUNDING SOURCE</b>	<b>AUTHORIZATION</b>
DV1280194	Green Home Solutions	\$4,529.03	Formula HWAP	Weatherization Alternate Procurement
DV1280196	Brennan & Associates Heating & Cooling	\$3,244.38	Formula HWAP	Weatherization Alternate Procurement
DV1280197	Berry Insulation Co.	\$4,687.14	Formula HWAP	Weatherization Alternate Procurement
DV1280198	Emerson Improvement LLC	\$3,067.06	Formula HWAP	Weatherization Alternate Procurement
DV1280200	Lake Erie Heating and Cooling	\$5,386.68	Formula HWAP	Weatherization Alternate Procurement
DV1280201	Weather-Tite Systems, Inc.	\$6,213.49	Formula HWAP	Weatherization Alternate Procurement
DV1280202	Brennan & Associates Heating & Cooling	\$6,831.88	Formula HWAP	Weatherization Alternate Procurement
DV1280203	Lake Erie Heating and Cooling	\$9,609.14	Formula HWAP	Weatherization Alternate Procurement
DV1280204	Green Home Solutions	\$8,029.07	Formula HWAP	Weatherization Alternate Procurement
DV1280205	Aviles Construction	\$4,084.19	Formula HWAP	Weatherization Alternate Procurement
DV1280206	A.B.A. Insulation	\$5,473.51	Formula HWAP	Weatherization Alternate Procurement
DV1280207	Central Heating Air Conditioning, Inc.	\$2,163.52	Formula HWAP	Weatherization Alternate Procurement
DV1280208	Aviles Construction	\$4,692.53	Formula HWAP	Weatherization Alternate Procurement
DV1280209	Aviles Construction	\$1,563.00	HWAP ARRA	Weatherization Alternate Procurement
DV1280214	Aviles Construction	\$4,780.50	HWAP ARRA	Weatherization Alternate Procurement
		<b>\$74,355.12</b>		