

**Cuyahoga
County -
Contracts and Purchasing
Board
Purchase Order Approvals
(08-27-12)**

Department/Location Key:					
AU: Fiscal Officer	CE: Public Works (Engineer)	CT: Public Works	JA: Cuyahoga County Public Safety and Justice Services	SH: Sheriff	TR: Treasurer
BE: Board of Elections	CF: Children & Family Svcs.	DV: Development	JC: Juvenile Court	SA: Senior & Adult Svcs.	WI: Workforce Development
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SE: Support Enforcement Agency	WT: Employment & Family Svcs.
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svcs.	MI: HIV/AIDS Services	SM: Solid Waste District	
CC-002: Human Resources	CR: Medical Examiner	IS: Information Systems	OPD: Procurement and Diversity	ST: Public Works (Sanitary)	

Direct Open Market Purchases (Purchases between \$500.- \$25,000 unless requiring assistance from Procurement & Diversity Dept - see below)

Requisition #	Requisition Date	Description	Dept/Loc	Total
CT-12-24993	8/22/2012	VAR. BLDGS- SOLID WASTE DISPOSAL	CT / CT01	\$735.13
CT-12-24992	8/22/2012	BOE- 17.5 x 22.5 90# White Index	CT / CT09	\$8,760.00
CT-12-24984	8/20/2012	BOE ELECTION DAY STANDBY ELEVATOR TECHNICIANS	CT / CT01	\$3,299.00

CT-12-24973	8/16/2012	ALL BLDGS.- MOVING CART	CT / CT01	\$950.92
CT-12-24844	8/7/2012	BOE SHEET METAL/SUPPLIES	CT / CT01	\$1,610.40
CT-12-24716	7/30/2012	VARIOUS LOCATIONS ENVELOPES FOR ONE YEAR	CT / CT01	\$24,000.00
CT-12-24983	8/20/2012	BOE STANDBY GENERATOR	CT/CT01	\$2,047.32
<u>CT-12-24298</u>	6/14/2012	Legal for Furnishing HVAC Filters for various County Buildings (RQ24297)	CT/CT01	\$800.00
CR-12-24964	8/15/2012	Drug Standards - Toxicology	CR / CR00	\$2,738.00
CR-12-24934	8/13/2012	Laundry Service	CR / CR00	\$2,860.00
CR-12-24792	8/3/2012	Scalpel Blades/Microscope Slides	CR / CR00	\$2,152.00
CR-12-24782	8/2/2012	Lab Supplies	CR / CR00	\$9,620.35
<u>JC-12-24865</u>	8/8/2012	Legal / RFP24867 Substance Abuse	JC	\$500.00
<u>TR-12-24890</u>	8/9/2012	Legal/RFP24899 Tax Investor	TR	\$500.00
<u>JC-12-24899</u>	8/9/2012	Legal/RFP24900 Drug Screens	JC	\$500.00
<u>JC-12-24924</u>	8/13/2012	Legal/RFP Clinician Dictation & Transcription	JC	\$500.00
<u>SH-12-24977</u>	8/17/2012	Saddle and Tack	SH / SH01	\$3,710.00
<u>SH-12-24940</u>	8/14/2012	Spot Lights for Patrol Vehicles	SH / SH01	\$973.80
<u>SH-12-24841</u>	8/6/2012	Jackets for Correction Sgts	SH / SH01	\$1,079.00
<u>IS-12-24961</u>	8/15/2012	HP 900GB SAS 10K 2.5 Hard Drive	IS / IS01	\$11,200.00
<u>IS-12-24960</u>	8/15/2012	USB KVM Adapters	IS / IS01	\$527.79
<u>CE-12-24926</u>	8/13/2012	Rental Mini Excavator	CE / CE01	\$2,400.00
CE-12-24456	7/2/2012	Safety Footwear	CE / CE01	\$600.00
<u>*Already purchased</u>				
<u>JA-12-24694</u>	7/25/2012	TICP Seminars Breakfast	JA	\$576.75

There was an unanticipated increase in the number of registrants at each breakfast.
This was intended to be under \$500.

**Open Market Purchases (Over \$25,000 or requiring assistance from
The Office of Procurement & Diversity)**

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1209444	8/21/2012	Justice Services Purchase (Confidential)	JA/JA00	\$4,027.00
1209424	8/17/2012	LEGAL/HEADQUARTERS/ STORAGE/DISPOSITION OF EXCESS PROPERTY	CT/CT01	\$314.37
1209423	8/17/2012	LEGAL/AIRPORT OPERATIONAL STUDY	CT/CT01	\$224.55
1209422	8/17/2012	LEGAL/HVAC FILTERS REPLACEMENT FOR VARIOUS BLDGS	CT/CT01	\$523.95
1209421	8/17/2012	MARION BLDG 1264 W. 3RD LEGAL/LEASE 1ST FL INN	CT/CT01	\$334.33
1209420	8/17/2012	Advt Sheriff Vans	CE/CE01	\$508.98
1209102	7/13/2012	RX30 Pharmacy System	IS/IS01	\$2,500.00