

**Cuyahoga
County -
Contracts and Purchasing
Board
Purchase Order Approvals
(09-04-12)**

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 Svs.	DV: Development	JC: Juvenile Court	SA: Senior & Adult Svs.	WI: Workforce Development
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SE: Support Enforcement Agency	WT: Employment & Family Svs.
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svs.	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
AU-12-25031	8/28/2012	wire utility carts (ADA)	AU	\$894.00
CE-12-24996	8/22/12	Rental - 24' Moving Truck	CE / CE01	\$595.00
CE-12-24869	8/8/12	Site License	CE / CE01	\$743.75
CF-12-25028	8/28/12	PASSS - Residential Treatment	CF / CF01	\$7,644.57
CF-12-25027	8/28/12	PASSS	CF / CF01	\$750.00
CF-12-25026	8/28/12	PASSS - Residential	CF / CF01	\$1,259.44
CR-12-24842	8/6/12	Laundry Service	CR / CR00	\$23,166.00
CR-12-24331	6/19/12	NIST 2011 Library for Aglient GC/MS - Toxicology	CR / CR00	\$2,059.28
CT-12-25038	8/29/2012	VEB FILTER SERVICE	CT / CT01	\$525.00
CT-12-25032	8/28/2012	JJC- 3 YORK CHILLERS	CT / CT01	\$955.19
CT-12-25024	8/28/2012	JJC- ARMOR PROTECT PLUS GLASS	CT / CT01	\$679.00
CT-12-25021	8/28/2012	RED FLUORESCENT INK CARTIDGE	CT / CT01	\$899.94
CT-12-25030	8/28/2012	DCFS-ORANGE AND GREEN RECORD FILES	CT / CT09	\$939.25

CT-12-25023	8/28/2012	EFS- BINDERY OF FORMS PACKETS	CT / CT09	\$2,292.00
DV-12-24988	8/20/12	REPLACEMENT PC BOARDS FOR RWY LIGHTS REGURATOR	DV / DV01	\$3,768.68
HS-12-24604	7/16/12	Annual Teleform Tech Support 2012	HS / HS12	\$1,265.00
IS-12-24999	8/22/12	HP 4 Port Gigabit Server Adapter	IS / IS01	\$772.34
SH-12-25012	8/27/12	Uniform - New Hire Preto	SH / SH01	\$510.50
ST-12-25002	8/23/12	Flywheel Shaft Weldment #S-220	ST / ST01	\$875.63
ST-12-25001	8/23/12	Flange Bearing #S-218	ST / ST01	\$1,153.35
ST-12-24959	8/15/12	Ridgid Parts	ST / ST01	\$15,638.85
ST-12-24949	8/14/12	Signs & Stands	ST / ST01	\$2,267.82
ST-12-24852	8/7/12	Disposal - Clean Fill	ST / ST01	\$22,500.00
CE-12-24972	8/16/12	Ready Mix Concrete	ST / ST01	\$24,335.00

Items already purchased:

AU-12-25040	8/29/2012	repairs to map room machines	AU	\$548.00
Repairs were made to map room machines in April.				

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1209466	8/27/2012	Justice Services - Confidential	JA/JA00	\$20,960.52
1209465	8/27/2012	Justice Services - Confidential	JA/JA00	\$18,595.00

CPB2012-815 Department of Development Presenting voucher payments between August 23, 2012-August 29, 2012

VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1280559	Kilroy Home Insulation, Inc.	\$1,250.00	Healthy Homes III	Weatherization Alternate Procurement
		\$1,250.00		