

**Cuyahoga County -
Contracts and Purchasing
Board
Purchase Order Approvals
(9-10-12)**

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
CE-12-25078	9/4/2012	Sweeper Truck Belt	CE / CE01	\$620.24
CE-12-25039	8/29/2012	Concrete - Soldiers & Sailors	CE / CE01	\$6,050.00
CE-12-24955	8/15/2012	30" Pipe Eastland Bridge #00.80	CE / CE01	\$1,443.00
CE-12-24435	6/29/2012	Scaffold Post Shores	CE / CE01	\$1,360.00
CF-12-25047	8/30/12	Emergency Client Transport	CF	\$1,800.00
CR-12-25079	9/4/12	Hand Held Radios	CR / CR00	519.42
CT-12-25091	9/5/2012	Kan't Kopy Security Paper	CT	\$1,131.25

CT-12-25084	9/4/2012	HUNTER BLDG - HEATING SYSTEM EXPANSION TANK CHANGEOUT	CT / CT01	\$22,650.00
CT-12-25081	9/4/2012	JJC BOILER BY-PASS VALVE MODIFICATIONS	CT / CT01	\$959.00
CT-12-25061	8/31/2012	HUNTER BOILER ANALYSIS	CT / CT01	\$765.00
CT-12-25044	8/30/2012	JJC INSTALL COUNTY STOCKED POLYCARBONITE GLASS	CT / CT01	\$1,145.00
CT-12-24634	7/18/2012	JJC REPLACE DEFECTIVE AIR COMPRESSOR	CT / CT01	\$1,591
CT-12-25075	9/4/2012	10X13 BROWN KRAFT W/ STRING	CT / CT09	\$1,545.00
IS-12-25072	8/31/2012	HP Z220 Workstation	IS / IS01	\$977.00
<u>IS-12-25058</u>	8/31/2012	HP 8470p Laptops	IS / IS01	\$9,744.00
<u>IS-12-25052</u>	8/30/2012	Adobe Creative Suite Licenses for Win and MAC	IS / IS01	\$1,583.66

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1209496	8/31/2012	AUGUST TURKEY OPP BUY	SH/SHFS	\$1,974.08
1209495	8/31/2012	SEPTEMBER CAN VEGETABLES CORN	SH/SHFS	\$2,922.00
1209489	8/30/2012	Consumables - NOVA CCX	CR/CR00	\$4,324.99