

Cuyahoga County

Purchase Orders issued for 03-21-11 to 3-27-11

(3-28-11)

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

The "PO Status" column reflects the point in time processing stage for the listed purchase order (PO). POs listed here may or may not result in a complete purchase order (they can be canceled). Some POs are estimates of cost and others may not result in all of the goods/services being received; therefore, the total dollars can be less than those committed to on the PO. Some POs will have multiple vendors, but this report can only reflect the first vendor listed.

Data Source: BuySpeed

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Vendor Name	Total	PO Status
1105681	3/25/2011	NEC Secure Maintenance On Unity - Fiscal Services	BE/BE01	NEC BUSINESS NETWORK SOLUTIONS, INC.	\$560.00	3PRS - Ready to Send
1105680	3/25/2011	Tape Measures, Cleaning Solution, and Gloves for work in the warehouse - Election Support	BE/BE01	GRAINGER INDUSTRIAL &	\$129.32	3PRS - Ready to Send
1105679	3/25/2011	ROBO Call Services for the May 3, 2011 and Nov. 8, 2011 Elections	BE/BE01	MELAMED COMMUNICATIONS, LLC	\$2,609.00	3PRS - Ready to Send
1105678	3/25/2011	Aerators, Showerheads, & Lighting Conservation Measures	DV/DV01	fiberglass insulation inc.	\$7,600.00	3PRS - Ready to Send
1105677	3/25/2011	JJC Courtroom DARS	CT/CT13	CourtSmart Digital Systems, Inc.	\$625,277.00	3PRS - Ready to Send
1105676	3/24/2011	Brown Kraft 4.5x8.5 Open End, Thumb Cut	CT/CT09	ENVELOPE PRINTERY OF OHIO, INC.	\$2,650.00	3PS - Sent
1105675	3/23/2011	Panasonic ETLAD57W Projector Lamp	IS/IS01	SHI Software House International	\$1,479.24	3PS - Sent
1105674	3/23/2011	PORTABLE SIGNAL	CE/CE01	A & A Safety, Inc	\$13,500.00	3PS - Sent
1105673	3/23/2011	SOFTWARE	IS/IS01	OARnet/Ohio State University	\$1,523.91	3PS - Sent
1105672	3/23/2011	Juvenile Court Upgrade Servers	IS/IS01	Data Recovery Services, LLC	\$518,394.24	3PS - Sent
1105671	3/23/2011	HP NOTEBOOKS/DOCKING STATIONS/PRINTERS	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$627,229.40	3PS - Sent
1105670	3/23/2011	SOFTWARE	IS/IS01	Dell Marketing, L.P.	\$286,486.57	3PS - Sent
1105669	3/23/2011	PC/LAPTOP/MONITOR	IS/IS01	Dell Marketing L.P.	\$774,282.96	3PS - Sent
1105668	3/23/2011	SERVER/MS OFFICE SOFTWARE	IS/IS01	Dell Marketing, L.P.	\$301,704.76	3PS - Sent

1105667	3/23/2011	ADA Highback Chair w/headrest	SA/SA01	NATIONAL BUSINESS FURNITURE	\$748.00	3PRS - Ready to Send
1105666	3/22/2011	hanging file folders	JC/JC01	superior office products	\$1,194.00	3PRS - Ready to Send
1105664	3/21/2011	HVAC HUNTERER BLDG IT CLOSET	CT/CT01	CASTLE HEATING & AIR, INC.	\$3,950.00	3PS - Sent
1105663	3/21/2011	10x13 Catalog- 5 Colors	CT/CT09	ENVELOPE PRINTERY OF OHIO, INC.	\$1,425.00	3PS - Sent
1105662	3/21/2011	Bus passes 230217	CF/CF01	Regional Transit Authority	\$3,901.25	3PRS - Ready to Send
1105661	3/21/2011	Road Salt	CE/CE01	CARGILL, INC.	\$2,004.35	3PCR - Complete Receipt