

**Cuyahoga County -
Contracts and Purchasing Board
Purchase Order Approvals - 9-19-11(Update)**

**Please note that even if these items are approved by the Contracts and Purchasing Board, they will require necessary document review before approval is made in the BuySpeed database (which allows for a "Department Order" to be created).*

Department/Location Key:					
AU: Auditor (Fiscal Officer)	CE: County Engineer (Public Works)	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 (Public Works)	
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svcs.	SH: Sheriff	TR: Treasurer	
CC-002: Human Resources	CR: Coroner (Medical Examiner)	IS: Information Systems	SA: Senior & Adult Svcs.	WI: Workforce Development	

Source: BuySpeed DOs "ready for approval"

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

Order #	Description	Type	Purchase Order Initiation Date	Dept/Loc	Total	Status
CE-11-21346	Repair Engine Vehicle #219	Direct Open Market	9/7/2011	CE / CE01	\$2,969.41	Ready for Approval
CT-11-21142	DISPOSAL OF SCRAP	Direct Open Market	8/9/2011	CT / CT01	\$2,236.86	Ready for Approval
CT-11-21198	AIR CONDITIONING JJC	Direct Open Market	8/17/2011	CT / CT01	\$1,352.25	Ready for Approval
CT-11-21286	EMERGENCY AIR CONDITIONER REPAIR @ AUTO TITLE BLDG	Direct Open Market	9/1/2011	CT / CT01	\$4,175.00	Ready for Approval
IS-11-21350	KEY SYSTEM	Direct Open Market	9/7/2011	IS / IS01	\$5,995.00	Ready for Approval
SA-11-20826	medical supplies	Direct Open Market	6/24/2011	SA / SA01	\$1,347.57	Ready for Approval
SA-11-21177	COA Spotable Pen 11	Direct Open Market	8/15/2011	SA / SA01	\$537.98	Ready for Approval
SH-11-21396	Light Bar for vehicle	Direct Open Market	9/12/2011	SH / SH01	\$1,979.58	Ready for Approval
SH-11-21405	Styrofoam Compartment Trays	Direct Open Market	9/14/2011	SH / SH01	\$1,080.00	Ready for Approval
SH-11-21410	Single Blade Razors	Direct Open Market	9/14/2011	SH / SH01	\$2,699.70	Ready for Approval
SM-11-21395	Clear Channel-Phone Book Recycling	Direct Open Market	9/12/2011	SM / SM01	\$1,800.00	Ready for Approval
SM-11-21397	2011-Computers Print Ads	Direct Open Market	9/12/2011	SM / SM01	\$1,716.00	Ready for Approval
SM-11-21398	WCLV-2011 Computer R-up	Direct Open Market	9/12/2011	SM / SM01	\$1,410.00	Ready for Approval

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

Purchase Order #	Purchase Order Initiation Date	Description	Account Fiscal Year	Dept/Loc	Total
1106692	9/16/2011	HMLD-DELL LAPTOPS w/ACCESSORIES	11	IS/IS01	\$24,688.00

1106660	9/8/2011	SEPTEMBER SAUSAGE 2	11	SH/SHFS	\$5,040.00
1106645	9/7/2011	SEPTEMBER CHICKEN	11	SH/SHFS	\$2,100.00
1106638	9/6/2011	SHELF STABLE PUDDING CUPS	11	SH/SHFS	\$8,180.64