

**Cuyahoga County -
Contracts and Purchasing Board
Purchase Order Approvals (10-03-11)**

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 Svs.
BE: Board of Elections	CF: Children & Family Svs.	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 Svs.	SH: Sheriff	TR: Treasurer	
CC-002: Human Resources	CR: Coroner (Medical Examiner)	IS: Information Systems	SA: Senior & Adult Svs.	WI: Workforce Development	

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

Requisition #	Description	Type	Purchase Order Date	Dept/Loc	Total
21387	Court Transcription	Direct Open Market	9/9/2011	SE	\$1,304.70
CF-11-21533	HHS- Emergency assistance	Direct Open Market	9/28/2011	CF / CF01	\$695.00
CF-11-21532	HHS- Emergency assistance	Direct Open Market	9/28/2011	CF / CF01	\$920.00
CF-11-21531	HHS- Emergency assistance	Direct Open Market	9/28/2011	CF / CF01	\$748.00
CF-11-21496	HHS -Emergency Assistance -	Direct Open Market	9/22/2011	CF / CF01	\$700.00
CP-11-21482	Shoreline Project - NEORS D Boat Maintenance	Direct Open Market	9/21/2011	CP/CP01	\$2,544.28
CP-11-21431	DOPWIC Webinar Workshop	Direct Open Market	9/16/2011	CP-11-21431	\$1,099.00
CR-11-21522	Plastic Containers for Autopsy	Direct Open Market	9/27/2011	CR / CR00	\$946.12
CR-11-21485	Cleaning Supplies - Autopsy	Direct Open Market	9/22/2011	CR / CR00	\$849.50
CR-11-21427	Journal of Analytical Toxicology	Direct Open Market	9/15/2011	CR / CR00	\$685.00
CT-11-21265	SECURITY @ SOUTHEAST NEIGHBORHOOD FAMILY SERV CTR	Direct Open Market	8/30/2011	CT / CT01	\$2,094.91
CT-11-21421	ELECTRICAL SUPPLIES	Direct Open Market	9/15/2011	CT / CT01	\$2,217.60
CT-11-21423	LOCKSETS FOR ADMIN BLDG FISCAL	Direct Open Market	9/15/2011	CT / CT01	\$1,170.00
CT-11-21492	AIR FILTER SERVICE- HUNTER BLDG	Direct Open Market	9/22/2011	CT / CT01	\$859.95
CT-11-21502	2,000 GALLONS E-85 - GARAGE	Direct Open Market	9/23/2011	CT / CT01	\$6,462.60
CT-11-21491	AIR FILTER SERVICE- AD BLDG	Direct Open Market	9/22/2011	CT / CT01	\$617.52
CT-11-21456	BELTS FOR COURTROOM HVAC	Direct Open Market	9/20/2011	CT / CT03	\$572.40
CT-11-21463	Laser Module for RYOBI 3404DI	Direct Open Market	9/20/2011	CT / CT09	\$3,645.00

CT-11-21505	RYOBI 3404 DI PEARLDRIY PLUS	Direct Open Market	9/26/2011	CT / CT09	\$4,395.00
CT-11-21526	9.5x11 RECORD JACKETS	Direct Open Market	9/27/2011	CT / CT09	\$733.40
CT-11-21529	60LB. UNCOATED PERM ADHESIVE	Direct Open Market	9/28/2011	CT / CT09	\$533.70
CT-11-21545	9 X 12 BROWN KRAFT WINDOW ENVELOPE	Direct Open Market	9/28/2011	CT / CT09	\$2,080.00
CT-11-21547	9 X 12 BROWN KRAFT CATALOG ENVELOPE	Direct Open Market	9/28/2011	CT / CT09	\$4,700.00
CT-11-21548	9 X 12 BROWN KRAFT ENVELOPE	Direct Open Market	9/28/2011	CT / CT09	\$1,880.00
CT-11-21551	9 X 12 BROWN KRAFTWINDOW ENVELOPE	Direct Open Market	9/28/2011	CT / CT09	\$3,120.00
CT-11-21565	No. 10 White Wove Env. PRINTED	Direct Open Market	9/29/2011	CT / CT09	\$3,468.00
CT-11-21506	9.5x11 BROWN RECORD JACKETS	Direct Open Market	9/26/2011	CT / CT09	\$1,118.75
CT-11-21554	17.5 x 22.5 2-Part NCR	Direct Open Market	9/28/2011	CT / CT09	\$715.50
IS-11-21450	Panasonic KV S7075C Document Scanner	Direct Open Market	9/19/2011	IS/IS01	\$4,881.00
21508	Hearing Notices	Direct Open Market	9/26/2011	JC	\$3,300.00
ST-11-21495	Fernco Fittings	Direct Open Market	9/22/2011	ST / ST01	\$985.74
ST-11-21474	Pump Parts E. Northwood Sta	Direct Open Market	9/21/2011	ST / ST01	\$1,246.00
ST-11-20538	Truck Cap	Direct Open Market	5/24/2011	ST / ST01	\$1,270.00
WT-11-21472	3909A toners	Direct Open Market	9/21/2011	WT / WT01	\$7,279.60

Source: BuySpeed DOs "ready for approval" & staff approvals.

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

Order #	Purchase Order Date	Description	Dept/Loc	Total
1106778	9/27/2011	OCTOBER BULK CEREAL	SH/SHFS	\$1,224.00
1106777	9/27/2011	OCTOBER TURKEY	SH/SHFS	\$1,520.00
1106153	6/10/2011	Print Mount Folders	CE/CE1	\$1,271.25
1106760	9/27/2011	JUDGE BLACKMON CHAMBERS CARPET OLD COURTHOUSE	CT/CT01	\$2,498.38
1106784	9/29/2011	PD ADVERTISEMENT FOR WESTSIDE REGIONAL JUVENILE COURT PROBATION OFFICE	CT/CT01	\$1,137.72

Source: BuySpeed Approval cue for POs.