

CPB2011-259

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

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

Requisition #	Purchase Order Date	Description	Dept/Loc	Total
CE-11-21556	9/29/2011	Piston Pump	CE / CE01	\$1,564.00
CE-11-21738	10/13/2011	Skidsteer Tires	CE / CE01	\$1,005.00
CE-11-21823	10/20/2011	Floor Tile & Supplies	CE / CE01	\$1,279.68
CE-11-21854	10/25/2011	Repair Fuel Tank	CE / CE01	\$695.00
CE-11-21856	10/25/2011	Brake Parts #03-0252	CE / CE01	\$756.70
CE-11-21890	10/31/2011	Binding Machine	CE / CE01	\$971.75
CE-11-21906	10/31/2011	Doors for Hamilton Garage	CE / CE01	\$972.00
CE-11-21917	10/31/2011	Microfilm Printer Maintenance	CE / CE01	\$600.00
CR-11-22012	11/7/2011	Syringes and Needles	CR / CR00	\$805.82
CR-11-21905	10/31/2011	Vials and Caps - Drug Chemistry	CR / CR00	\$2,109.40
CR-11-21812	10/19/2011	Amphetamine & Opiates	CR / CR00	\$739.35
CT-12-21504	9/26/2011	LATEX/VINYL GLOVES FOR VARIOUS BLDGS	CT / CT01	\$10,395.00
CT-11-22037	11/9/2011	MOBILE VET SERVICES FOR KENNEL	CT / CT01	\$23,200.00
CT-11-21951	11/3/2011	1,890 GALLONS E-85 - GARAGE	CT / CT01	\$5,822.71
CT-11-21944	11/3/2011	EMERGENCY ELEVATOR REPAIR/MARION BLDG	CT / CT01	\$2,310.75
CT-11-21809	10/19/2011	DOG/PUPPY FOOD FOR ANIMAL SHELTER	CT / CT01	\$12,483.50
CT-11-22033	11/8/2011	BROWN DCFS RECORD JACKETS	CT / CT09	\$900.00
CT-11-22014	11/7/2011	17.5 x 22.5 60# WHITE HUSKY	CT / CT09	\$3,124.80
CT-11-21964	11/4/2011	ADOPTION SUBSIDY TABS	CT / CT09	\$600.00
CT-11-21960	11/4/2011	17.5 x 22.5 2-Part NCR	CT / CT09	\$1,261.00
CT-11-21940	11/2/2011	CRIMINAL CASE FILE FOLDER	CT / CT09	\$781.87
CT-11-21931	11/2/2011	4x8 Warrant Envelope	CT / CT09	\$680.00
CT-11-21928	11/2/2011	FINISHING FOR EFS FORMS PACKETS	CT / CT09	\$2,083.02
CT-11-21927	11/1/2011	RECORD JACKETS-VARIOUS SIZES	CT / CT09	\$3,173.95

CT-11-21916	10/31/2011	FILE FOLDERS	CT / CT09	\$2,390.00
CT-11-21894	10/31/2011	POSTAGE FOR ANNUAL VALUE NOTICE	CT / CT09	\$6,355.00
CT-11-21953	11/3/2011	SPAY AND NEUTER SURGERIES	CT / CT12	\$998.00
IS-11-21938	11/2/2011	Microsoft Office Pro Plus	IS / IS01	\$4,187.00
IS-11-22028	11/8/2011	Panasonic Toughbook 31	IS / IS01	\$24,485.40
IS-11-22038	11/9/2011	Adobe Software	IS / IS01	\$8,045.00
SA-11-21724	10/13/2011	2011 Home Support Uniform Bid	SA / SA01	\$15,000.00
SH-11-21835	10/24/2011	ammunition	SH / SH01	\$3,746.50
SH-11-22002	11/7/2011	LEADS	SH / SH01	\$919.00
SM-11-22016	11/7/2011	ILT-TOYOTA-LIFT	SM / SM01	\$510.00
ST-11-21952	11/3/2011	Cameras & Batteries	ST / ST01	\$21,144.00
ST-11-21923	11/1/2011	Rebush Springs #220	ST / ST01	\$2,195.22
ST-11-21888	10/28/2011	Camera Repair	ST / ST01	\$1,035.26
ST-11-21841	10/24/2011	Confined Space Entry Tripod	ST / ST01	\$9,980.00
ST-11-21817	10/20/2011	Parts for Lakeside Pump Sta	ST / ST01	\$2,661.00
ST-11-21736	10/13/2011	Truck Engine	ST / ST01	\$10,900.00
ST-11-21518	9/27/2011	Time Clocks	ST / ST01	\$4,940.00

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

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

Source: BuySpeed Approval cue for POs.

Order #	Purchase Order Date	Description	Dept/Loc	Total
1107186	11/10/2011	Legal/Block Notice	AU/AU01	\$678.64
1107185	11/9/2011	INVERTER REPLACEMENT PRESS PART	CT/CT09	\$7,686.13
1107173	11/8/2011	December 2011 JD Meats	JC/JC10	\$1,478.57
1107174	11/8/2011	December 2011 JD Meats	JC/JC10	\$977.40
1107172	11/8/2011	December 2011 JD Lunch Meats	JC/JC10	\$189.20
1107167	11/8/2011	December 2011 JD Lima Beans	JC/JC10	\$1,064.67
1107168	11/8/2011	December 2011 JD Lima Beans	JC/JC10	\$668.10
1107166	11/8/2011	December 2011 JD Dairy Products	JC/JC10	\$245.25
1107145	11/7/2011	December 2011 JD Pork & Beans	JC/JC10	\$1,104.58
1107144	11/7/2011	December 2011 JD Peaches, etc.	JC/JC10	\$973.67
1107143	11/7/2011	December 2011 JD Bread	JC/JC10	\$1,596.52
1107142	11/7/2011	December 2011 JD Milk	JC/JC10	\$3,873.04
1107141	11/7/2011	December 2011 JD Bananas	JC/JC10	\$1,959.00

Time Sensitive Mission Critical Items (Items authorized for purchase due to time sensitive-mission critical nature)

REQ 21944	10/12/2011	Edmunds Elevator	CT	\$2,310.75
REQ 21953	11/8/2011	Alisa Taddeo	CT	\$998.00
REQ 21894	11/8/2011	HKM Direct Market	CT	\$4,946.00

In process	11/10/2011	Liebert Unit replacement in Courthouse Square. This is a pump that cools the server room.	CT	\$900.00
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