

# Contracts and Purchasing Board

## Purchase Order Approvals (11-28- 11)

Department/Location Key:

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

*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
<b>CE-11-22106</b>	<b>11/18/2011</b>	<b>Lumber</b>	<b>CE / CE01</b>	<b>\$1,312.79</b>
<b>CE-11-22070</b>	<b>11/18/2011</b>	<b>Tires #03-0232</b>	<b>CE / CE01</b>	<b>\$1,300.00</b>
<b>CE-11-22004</b>	<b>11/18/2011</b>	<b>Ice Melt Compound</b>	<b>CE / CE01</b>	<b>\$21,060.00</b>
<b><u>CL-11-22114</u></b>	<b>11/18/2011</b>	<b>Checks</b>	<b>CL</b>	<b>\$1,899.00</b>
<b><u>CR-11-22110</u></b>	<b>11/18/2011</b>	<b>Certification Fume Hoods</b>	<b>CR / CR00</b>	<b>\$900.00</b>
<b><u>CR-11-22098</u></b>	<b>11/17/2011</b>	<b>Pathology Microscopes</b>	<b>CR / CR00</b>	<b>\$660.00</b>
<b><u>CR-11-22093</u></b>	<b>11/17/2011</b>	<b>Zebra Labels/Ink Roll</b>	<b>CR / CR00</b>	<b>\$996.08</b>
<b><u>CR-11-22079</u></b>	<b>11/16/2011</b>	<b>Histology Supplies</b>	<b>CR / CR00</b>	<b>\$2,242.69</b>
<b><u>CR-11-22055</u></b>	<b>11/14/2011</b>	<b>Drug Calibrators &amp; Standards - Toxicology</b>	<b>CR / CR00</b>	<b>\$891.10</b>
<b><u>CT-11-22105</u></b>	<b>11/18/2011</b>	<b>BATTERIES - JC FIRE ALARM PANELS</b>	<b>CT / CT01</b>	<b>\$1,246.20</b>
<b><u>CT-11-22100</u></b>	<b>11/17/2011</b>	<b>VIRGIL E. BROWN FILTER SERVICE</b>	<b>CT / CT01</b>	<b>\$525.00</b>
<b><u>CT-11-22099</u></b>	<b>11/17/2011</b>	<b>AIR COMPRESSOR REPAIR</b>	<b>CT / CT01</b>	<b>\$527.84</b>
<b><u>CT-11-22094</u></b>	<b>11/17/2011</b>	<b>HAZARDOUS CHEMICAL REMOVAL 18TH ST GARAGE</b>	<b>CT / CT01</b>	<b>\$1,614.00</b>

<a href="#">CT-11-22090</a>	11/17/2011	MASTER MAINTENANCE METASYS SERVICES FOR VARIOUS BLDGS	CT / CT01	\$17,138.00
<a href="#">CT-11-22124</a>	11/21/2011	BLANK ENVELOPES - NO.9 AND NO.10	CT / CT09	\$3,148.25
<a href="#">CT-11-22108</a>	11/18/2011	25X38 70LB LYNX PAPER	CT / CT09	\$963.00
<a href="#">CT-11-22107</a>	11/18/2011	PRINTED 9X12 ENVELOPE	CT / CT09	\$1,892.10
IS-11-22111	11/18/2011	Apple IMAC	IS / IS01	\$14,285.45
IS-11-22113	11/18/2011	APC Replacement Battery	IS / IS01	\$2,274.00
IS-11-22115	11/18/2011	Dell OptiPlex 469-0544	IS / IS01	\$24,738.00
SH-11-21171	11/18/2011	Philips Heartstart FRx Defibrillator	SH / SH003	\$1,583.00
SH-11-22118	11/18/2011	Repair Burdick 6100	SH / SH01	\$2,000.00
SH-11-22089	11/18/2011	Misc. Batteries	SH / SH01	\$1,061.00
<a href="#">ST-11-22087</a>	11/16/2011	Fuel Tank Flush & Coat #S- 216	ST / ST01	\$695.00
<a href="#">ST-11-22078</a>	11/15/2011	Tires #S-413	ST / ST01	\$1,743.68
<a href="#">ST-11-22060</a>	11/14/2011	Sewer Nozzles	ST / ST01	\$7,690.00
<a href="#">ST-11-22034</a>	11/9/2011	Engine Service #S-111	ST / ST01	\$6,449.00
<a href="#">ST-11-22030</a>	11/8/2011	Scrubs in a Bucket	ST / ST01	\$709.20
<a href="#">ST-11-21958</a>	11/4/2011	Timing Cover #S-113	ST / ST01	\$555.07
<a href="#">WT-11-22129</a>	11/22/2011	BrittBS invc 8429	WT / WT01	\$834.00

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

**Source: BuySpeed Approval  
cue for POs.**

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
<a href="#">1107287</a>	11/21/2011	Legal News	SH/SH01	\$23,974.50
<a href="#">1107274</a>	11/21/2011	Justice Services	JA/JA00	\$9,365.30

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

**(None)**