

**Cuyahoga County -
Contracts and Purchasing Board
Purchase Order Approvals (1-23-12)**

Department/Locati on 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 Developme nt
BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SE: Support Enforceme nt 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
CF-12-22502	1/3/2012	HHS Special Services -PASSS	CF / CF01	\$9,422.48
CF-12-22657	1/17/2012	HHS Special Services -PASSS	CF / CF01	\$547.20
CF-12-22677	1/18/2012	HHS-PASSS_special Services	CF / CF01	\$9,322.79
CF-12-22679	1/18/2012	HHS-PASSS_special Services	CF / CF01	\$12,604.00
CT-12-22422	12/20/2011	DRAPES FOR COURT OF APPEALS IN THE JUSTICE CENTER	CT / CT01	\$12,834.90
CT-12-22562	1/6/2012	4TH FL ADMIN COUNCIL OFFICES	CT / CT01	\$2,711.42

		BUILDING SUPPLIES		
CT-12-22611	1/10/2012	VAV BOXES ADMIN 4TH FL	CT / CT01	\$5,355.05
CT-12-22628	1/11/2012	DOORS 4TH FL ADMIN COUNCIL OFFICES	CT / CT01	\$2,563.00
CT-12-22650	1/17/2012	24X36 MANILA TAG	CT / CT09	\$815.40
CT-12-22651	1/17/2012	ADMIN BLDG 4TH FL LAW DEPARTMENT CARPET	CT / CT01	\$10,500.00
CT-12-22656	1/17/2012	VARIOUS PAPER FOR PRODUCTION	CT / CT09	\$2,399.00
CT-12-22666	1/18/2012	17.5 x 22.5 60# White Paper	CT / CT09	\$5,803.20
CT-12-22668	1/18/2012	EFS JFS 7200	CT / CT09	\$1,400.00
CT-12-22669	1/18/2012	THERMOSTATS FOR VEB	CT / CT01	\$511.25
DV-12-22631	1/12/2012	Mayfield - napa auto	DV / DV01	\$1,261.76
DV-12-22662	1/17/2012	Poly, Wire Wafer & Spacer For Both Brooms	DV / DV01	\$6,162.00
DV-12-22665	1/18/2012	M - 16 Parts & labor	DV / DV01	\$6,100.56
DV-12-22686	1/19/2012	Construction & improvement " Paint Supplies"	DV / DV01	\$4,800.78
SH-12-22660	1/17/2012	BI Incorporated - Repairs	SH / SH01	\$920.00
ST-12-22408	12/20/2011	Differential #S-216	ST / ST01	\$1,695.00
ST-12-22409	12/20/2011	Self Leveling Camera Head	ST / ST01	\$908.72
ST-12-22549	1/5/2012	Disposal -Clean Fill	ST / ST01	\$20,000.00

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
1207709	1/18/2012	Uniforms	CC010/OP D	\$10,650.00
1207710	1/19/2012	Locate Services	SE/SE01	\$997.50
1207697	1/17/2012	FEBRUARY BULK CEREAL	SH/SHFS	\$1,696.00
1207696	1/17/2012	FEBRUARY DONUTS	SH/SHFS	\$4,084.50
1207695	1/17/2012	FEBRUARY JELLY / SYRUP	SH/SHFS	\$1,115.63
1207694	1/17/2012	FEBRUARY JELLY /	SH/SHFS	\$1,377.50



		SYRUP		
1207692	1/17/2012	FEBRUARY CAKE MIX	SH/SHFS	\$1,894.00
1207691	1/17/2012	FEBRUARY FRANKS	SH/SHFS	\$3,220.00
1207690	1/17/2012	FEBRUARY FRESH FRUIT	SH/SHFS	\$15,283.00
1207689	1/17/2012	FEBRUARY FISH	SH/SHFS	\$4,760.00
1207688	1/17/2012	FEBRUARY SUGAR, FLOUR	SH/SHFS	\$3,800.85
1207687	1/17/2012	FEBRUARY PASTA	SH/SHFS	\$4,334.75
1207686	1/17/2012	FEBRUARY CRACKERS/CHIPS	SH/SHFS	\$2,087.65
1207685	1/17/2012	FEBRUARY SAUCE & DRESSINGS	SH/SHFS	\$4,994.10
1207684	1/17/2012	FEBRUARY SAUSAGE	SH/SHFS	\$9,109.00
1207683	1/17/2012	FEBRUARY CHICKEN	SH/SHFS	\$11,234.00
1207682	1/17/2012	FEBRUARY FRESH VEGETABLES	SH/SHFS	\$14,144.00
1207681	1/17/2012	FEBRUARY BEEF PATTIES	SH/SHFS	\$8,175.00
1207680	1/17/2012	FEBRUARY BAGELS	SH/SHFS	\$1,216.00
1207679	1/17/2012	FEBRUARY BEANS	SH/SHFS	\$3,006.50
1207678	1/17/2012	FEBRUARY BREAD	SH/SHFS	\$14,467.00
1207677	1/17/2012	FEBRUARY POT/MILK/OATS	SH/SHFS	\$3,276.20
1207676	1/17/2012	FEBRUARY POT/MILK/OATS	SH/SHFS	\$1,639.50
1207675	1/17/2012	FEBRUARY POT/MILK/OATS	SH/SHFS	\$2,240.40
1207674	1/17/2012	FEBRUARY SOUP	SH/SHFS	\$2,910.89
1207673	1/17/2012	FEBRUARY MILK	SH/SHFS	\$19,075.02
1207672	1/17/2012	FEBRUARY TURKEY	SH/SHFS	\$2,540.00
1207671	1/17/2012	FEBRUARY GROUND BEEF	SH/SHFS	\$5,590.00
1207670	1/17/2012	FEBRUARY MIXED VEG., ETC.	SH/SHFS	\$2,344.40
1207669	1/17/2012	FEBRUARY SPICES	SH/SHFS	\$1,157.22
1207668	1/17/2012	FEBRUARY CAN VEGETABLES	SH/SHFS	\$3,849.60
1207667	1/17/2012	FEBRUARY CAN VEGETABLES	SH/SHFS	\$7,066.10
1207666	1/17/2012	FEBRUARY TURKEY		\$6,820.00

		HAM	SH/SHFS	
1207665	1/17/2012	FEBRUARY DAIRY	SH/SHFS	\$6,753.90
1207664	1/17/2012	JANUARY - FEBRUARY COOKIES	SH/SHFS	\$4,554.00

Time Sensitive Mission Critical Items (Items authorized for purchase due to time sensitive-mission critical nature)				
Requisition # (if available)	Purchase Order Date	Description	Dept/Loc	Total
-None-				