

**Cuyahoga County -
Contracts and Purchasing Board
Purchase Order Approvals (2-06-12)**

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-12-22652	1/17/2012	Auger/Spinner Valve Repair #24	CE / CE01	\$1,548.07
CE-12-22627	1/11/2012	Transmission #03-0172	CE / CE01	\$1,800.00
CE-12-22455	12/27/2011	Auto Body Repair	CE / CE01	\$2,339.90
CE-12-22308	12/12/2011	Vactor Repair	CE / CE01	\$4,923.20
CR-12-22823	1/30/2012	Pipette Calibration	CR / CR00	\$3,372.00
CR-12-22780	1/26/2012	Reagent Alcohol & Xylene	CR / CR00	\$4,404.00
CR-12-22739	1/23/2012	Photography Supplies * DNA	CR / CR00	\$2,072.81
CR-12-22735	1/23/2012	DNA/Histology/Tox Supplies	CR / CR00	\$8,779.11
CR-12-22580	1/9/2012	Columns, Vials, Caps - Toxicology	CR / CR00	\$3,476.32

CR-12-22044	11/11/2011	Extraction Columns & Misc	CR / CR00	\$13,779.30
CT-12-22854	2/1/2012	DISPOSAL SERVICE FOR SOLID WASTE	CT / CT01	\$549.19
CT-12-22835	1/31/2012	STANDBY GENERATOR BOE FOR ELECTION DAY	CT / CT01	\$2,047.32
CT-12-22834	1/31/2012	ELECTION DAY ELEVATOR STANDBY - BOE	CT / CT01	\$3,600.00
CT-12-22795	1/26/2012	ELECTRICAL SUPPLIES 4TH FL ADMIN LAW DEPT	CT / CT01	\$2,825.28
CT-12-22740	1/24/2012	TRANSMISSION SHERIFF 2008 DODGE	CT / CT01	\$1,397.54
CT-12-22728	1/23/2012	REFRIGERANT-JC CAFETERIA FREEZER	CT / CT01	\$1,140.00
CT-12-22699	1/20/2012	40" x 46" CAN LINERS FOR VARIOUS BLDGS	CT / CT01	\$11,864.00
CT-11-22446	12/23/2011	SOLID WASTE DISPOSAL	CT / CT01	\$931.38
CT-12-22841	1/31/2012	Inmate Handbook	CT / CT09	\$1,102.60
CT-12-22837	1/31/2012	PRINTED WINDOW ENVELOPES	CT / CT09	\$795.00
CT-12-22836	1/31/2012	RYOBI 3404 DI PEARLDRIY PLUS	CT / CT09	\$4,395.00
CT-12-22824	1/30/2012	CONSECUTIVELY NUMBERED AND PRINTED LABELS	CT / CT09	\$951.00
CT-12-22762	1/25/2012	WORK SHOE/ BOOT	CT / CT09	\$665.80
DV-12-22802	1/27/2012	Roof repair at 19105 Harvard Road, Cleveland	DV / DV01	\$600.00
IS-12-22850	2/1/2012	Trojan Deep Cycle Battery	IS / IS01	\$627.68
IS-12-22825	1/30/2012	Additional Equipment to the JJC Order	IS / IS01	\$2,849.88
IS-12-22808	1/27/2012	Oracle Database Courses	IS / IS01	\$4,717.50
IS-12-22805	1/27/2012	IBM 4100 Toner	IS / IS01	\$1,620.00
IS-12-22786	1/26/2012	JetScan 4062	IS / IS01	\$4,974.00
IS-12-22775	1/25/2012	Microsoft Windows Server 2008	IS / IS01	\$2,284.12
IS-12-22736	1/23/2012	Scan Corporations 6110 OCR Scanner	IS / IS01	\$3,930.00
MI-12-22773	1/25/2012	Consumer	MI /	\$2,425.00

		Transportation	MI140	
SH-12-22856	2/1/2012	Mop Heads, Serving Gloves, Ladles, Fans	SH / SH01	\$2,432.28
SH-12-22849	2/1/2012	Clear Liners & 32 oz plastic bottles	SH / SH01	\$19,297.50
SH-12-22833	1/31/2012	Cleanser, Utility Carts, Dumpsters	SH / SH01	\$5,528.00
SH-12-22830	1/31/2012	Gloves, floor stripper, lobby brooms	SH / SH01	\$10,155.32
SH-12-22819	1/30/2012	Trigger Sprayers for 32oz bottle	SH / SH01	\$680.00
SH-12-22818	1/30/2012	Housekeeping supplies	SH / SH01	\$2,433.40
SH-12-22806	1/27/2012	Radio Batteries	SH / SH01	\$1,037.40
SH-12-22801	1/27/2012	NOVEMBER DAIRY	SH / SH01	\$1,005.80
SH-12-22777	1/25/2012	Housekeeping Supplies	SH / SH01	\$14,809.44
SH-12-22776	1/25/2012	Bleach, Toilet Brushes & Org. Mop Handles	SH / SH01	\$4,400.00
SH-12-22851	2/1/2012	Styrofoam cups/Clear Liners	SH / SH01	\$5,040.00
ST-12-22623	1/11/2012	Sewer Grates & Castings	ST / ST01	\$21,603.35

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
1207782	1/31/2012	Ammunition	CC010/O PD	\$9,097.50
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1207785	1/31/2012	Justice Services purchase	JA/JA00	\$7,162.50
1207784	1/31/2012	Justice Services purchase	JA/JA00	\$4,200.00
1207756	1/30/2012	Justice Services purchase	JA/JA00	\$1,083.56
1207773	1/31/2012	Justice Services purchase	JA/JA01	\$795.00
1207757	1/30/2012	Locate Services December 2011	SE/SE01	\$941.25
1107620	1/4/2012	Ammunition	SH/SH01	\$9,097.50