
Cuyahoga County - Contracts and Purchasing Board Purchase Order Approvals (2-27-12)

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 Svcs.	WI: Workforce Development
BE: Board of Elections	CF: Children & Family Svcs.	DV: Development	JC: Juvenile Court	SE: Support Enforcement Agency	WT: Employment & Family Svcs.
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 Svcs.	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
<u>AU-12-23131</u>	2/22/2012	purchase of printer cartridges	AU	\$982.00
<u>CR-12-22955</u>	2/7/2012	Cleaning Products - Autopsy	CR / CR00	\$849.98
<u>CR-12-23074</u>	2/15/2012	Autopsy Supplies	CR / CR00	\$7,964.96
<u>CR-12-23075</u>	2/15/2012	Drug Calibrators & Standards - Toxicology	CR / CR00	\$946.70
<u>CR-12-23079</u>	2/15/2012	GC/MS #5973 Parts	CR / CR00	\$1,286.97
<u>CR-12-23081</u>	2/15/2012	Formalin Solution - Autopsy	CR / CR00	\$586.80
<u>CR-12-23089</u>	2/15/2012	HP Toners	CR / CR00	\$1,982.80
<u>CT-12-22917</u>	2/3/2012	MARION BLDG AWNING REPLACEMENT	CT / CT01	\$8,778.00
<u>CT-12-23035</u>	2/10/2012	HAINES CRISS CROSS RENEWAL	CT / CT12	\$723.00
<u>CT-12-23070</u>	2/15/2012	MOTOR FOR #2 CHILLER @ VEB	CT / CT01	\$7,947.64

CT-12-23124	2/22/2012	REPAIR 2008 FORD TAURUS SHERIFF DEPT	CT / CT01	\$1,704.28
CT-12-23125	2/22/2012	RED RECORD JACKETS	CT / CT09	\$830.00
CT-12-23128	2/22/2012	BINDERY FOR EFS APPLICATION	CT / CT09	\$1,350.00
CT-12-23129	2/22/2012	TRI-FOLD MAILER	CT / CT09	\$5,500.00
CT-12-23132	2/22/2012	PINK RECORD JACKETS	CT / CT09	\$547.00
CT-12-23138	2/22/2012	REGULAR CHILLER HEAVY	CT / CT13	\$972.00
CT-12-23141	2/23/2012	JC DOOR REPLACEMENT P2 ENTRANCE	CT / CT01	\$1,950.00
DV-12-23115	2/21/2012	Inspect & repair diesel fuel tank.	DV / DV01	\$671.80
IS-12-23066	2/14/2012	C.P.P.B. Prep Books	IS / IS01	\$660.00
IS-12-23076	2/15/2012	ADOBE ACROBAT SOFTWARE	IS / IS01	\$2,180.00
IS-12-23077	2/15/2012	CISCO	IS / IS01	\$5,680.00
IS-12-23109	2/17/2012	Earning & Deduction Register Paper	IS / IS01	\$1,158.30
IS-12-23110	2/17/2012	APC Matrix 5000EU UPS Replacement Battery	IS / IS01	\$760.64
SH-12-23118	2/21/2012	Security Service Call	SH / SH01	\$1,063.50
WT-12-23119	2/22/2012	Myrs Cobx invce 75100	WT / WT01	\$994.50
WT-12-23142	2/23/2012	towliftsjs1100	WT / WT01	\$938.00

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
1107889	2/10/2012	Legal/RFP Operating a Vehicle Intoxicated/Driver Intervention & Counseling	JC/JC01	\$500.00
1107938	2/16/2012	Advt RFQ	CE/CE01	\$299.40
1107939	2/16/2012	Advt Noble Rd Project	CE/CE01	\$1,027.94
1207886	2/9/2012	2012 Advertising for RFP - Wraparound Care Coordination and Family/Youth Advocacy	CF/CF01	\$244.51
1207890	2/10/2012	QRS Invoices 2011	SE/SE01	\$1,217.72
1207945	2/21/2012	Notice of Explanation	CC010/OPD	\$168.74
1207961	2/22/2012	MARCH BULK CEREAL	SH/SHFS	\$1,128.00
1207962	2/22/2012	MARCH DONUTS	SH/SHFS	\$3,650.82
1207963	2/22/2012	MARCH JELLY / SYRUP	SH/SHFS	\$2,367.89
1207964	2/22/2012	MARCH CAKE MIX	SH/SHFS	\$5,155.40
1207965	2/22/2012	MARCH FRANKS	SH/SHFS	\$3,255.00
1207966	2/22/2012	MARCH FRESH FRUIT	SH/SHFS	\$17,558.00
1207967	2/22/2012	MARCH FISH	SH/SHFS	\$4,255.00
1207968	2/22/2012	MARCH SUGAR, FLOUR	SH/SHFS	\$3,779.60
1207969	2/22/2012	MARCH PASTA	SH/SHFS	\$4,039.00

1207970	2/22/2012	MARCH CRACKERS/CHIPS	SH/SHFS	\$2,035.35
1207971	2/22/2012	MARCH SAUCE & DRESSINGS	SH/SHFS	\$5,304.95
1207972	2/22/2012	MARCH SAUSAGE	SH/SHFS	\$8,812.40
1207973	2/22/2012	MARCH CHICKEN	SH/SHFS	\$11,020.00
1207974	2/22/2012	MARCH FRESH VEGETABLES	SH/SHFS	\$11,240.50
1207975	2/22/2012	MARCH BEEF PATTIES	SH/SHFS	\$7,290.00
1207976	2/22/2012	MARCH BAGELS	SH/SHFS	\$1,215.20
1207977	2/22/2012	MARCH BEANS	SH/SHFS	\$2,337.00
1207978	2/22/2012	MARCH BEANS	SH/SHFS	\$1,981.50
1207979	2/22/2012	MARCH BREAD	SH/SHFS	\$14,827.00
1207980	2/22/2012	MARCH POT/MILK/OATS	SH/SHFS	\$1,639.50
1207981	2/22/2012	MARCH POT/MILK/OATS	SH/SHFS	\$5,423.20
1207985	2/22/2012	MARCH SOUP	SH/SHFS	\$2,908.68
1207986	2/22/2012	MARCH MILK	SH/SHFS	\$19,331.40
1207987	2/22/2012	MARCH TURKEY	SH/SHFS	\$1,800.00
1207989	2/22/2012	MARCH GROUND BEEF	SH/SHFS	\$5,385.00
1207992	2/22/2012	MARCH MIXED VEG., ETC.	SH/SHFS	\$2,328.10
1207994	2/22/2012	MARCH SPICES	SH/SHFS	\$1,158.95
1207996	2/22/2012	MARCH CAN VEGETABLES	SH/SHFS	\$9,154.50
1207998	2/22/2012	MARCH TURKEY HAM	SH/SHFS	\$6,775.50
1207999	2/22/2012	MARCH DAIRY	SH/SHFS	\$6,472.52
1208000	2/22/2012	Applied Biosystems-DNA/Parentage	CR/CR00	\$24,165.90

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
Not available	2-22-12 (10:14am)	Emergency furnishings for caregiver for children taken into county custody.	CF/CF01	\$715.00

DEPARTMENT OF DEVELOPMENT				
VOUCHER LIST FOR THE PERIOD 02/16/2012 - 02/22/2012				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1280086	Berry Insulation Co.	\$6,771.83	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280087	Lake Erie Heating & Cooling	\$4,757.89	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280088	BDL General Contracting, Ltd.	\$1,825.00	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280089	Conserve-Air Co. Inc.	\$5,567.37	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280090	Central Heating Air Conditioning, Inc.	\$5,551.75	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280091	R.J. Heating Cooling	\$4,534.25	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280092	Conserve-Air Co. Inc.	\$4,087.17	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280093	Aviles Construction	\$12,146.79	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280094	R.J. Heating Cooling	\$4,926.75	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280095	Aviles Construction	\$9,272.60	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1240032	MAE Construction LLC	\$4,740.00	Federal HOME Grant	Rehab Loan Ordinance
DV1240033	Cartecor Management LLC	\$1,950.00	Federal HOME Grant	Rehab Loan Ordinance
DV1240034	Window World Cleveland	\$6,407.00	Federal HOME Grant	Rehab Loan Ordinance
		\$72,538.40		