

CPB2012-223

Office of Procurement and Diversity BuySpeed Purchases

**Cuyahoga County -
Contracts and Purchasing Board
Purchase Order Approvals (3-05-12)**

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
AU-12-22130	2/22/2012	w2 envelopes	AU	\$632.50
CE-12-23106	2/17/2012	Relocate Vehicle Lift	CE / CE01	\$4,600.00
CE-12-23052	2/13/2012	Road Salt	CE / CE01	\$9,335.92
CE-12-22491	1/3/2012	Employee Testing	CE / CE01	\$675.00
CE-12-22344	12/14/2011	Brake Parts	CE / CE01	\$771.06
CE-12-22258	12/6/2011	Trench Grates	CE / CE01	\$1,630.08
<u>CF-12-23199</u>	2/28/2012	HHS Special Services -PASSS	CF / CF01	\$9,322.79
<u>CF-12-23197</u>	2/28/2012	HHS Special Services -PASSS	CF / CF01	\$8,639.30
<u>CF-12-23195</u>	2/28/2012	HHS Rental Assistance	CF / CF01	\$875.00
<u>CF-12-23143</u>	2/23/2012	Auunal Report Degign and Layout	CF / CF01	\$1,200.00
<u>CR-12-23177</u>	2/27/2012	GC/MS - Spare Parts	CR / CR00	\$3,272.56
<u>CR-12-23174</u>	2/27/2012	DNA Proteinase/Phenol-Chloroform	CR / CR00	\$1,433.95
<u>CR-12-23139</u>	2/22/2012	Collection Cards	CR / CR00	\$2,576.00
<u>CR-12-23135</u>	2/22/2012	Safety Cabinet	CR / CR00	\$998.75
<u>CR-12-23116</u>	2/21/2012	Lab Supplies	CR / CR00	\$8,174.06
<u>CT-12-23215</u>	2/29/2012	FILTER SERVICE FOR HUNTER BLDG	CT / CT01	\$859.95
<u>CT-12-23178</u>	2/27/2012	BELTS FOR COURTHOUSE	CT / CT01	\$640.30

<u>CT-12-23173</u>	2/27/2012	CIRCULATING MOTOR FOR JANE EDNA HUNTER BLDG	CT / CT01	\$2,976.53
<u>CT-12-23206</u>	2/29/2012	VOTE BY MAIL APP BINDING	CT / CT09	\$513.29
<u>CT-12-23126</u>	2/22/2012	17.5 x 22.5 60# White Paper	CT / CT09	\$8,860.80
<u>DV-12-23115</u>	2/21/2012	Inspect & repair diesel fuel tank.	DV / DV01	\$671.80
IS-12-23220	2/29/2012	Vostro 3350 Laptop with 3 Year Warranty	IS / IS01	\$952.17
IS-12-23149	2/23/2012	Printing Developer for IBM Infoprint 4000 Printer	IS / IS01	\$640.00
IS-12-23146	2/23/2012	CyberTech Myracle Recording System	IS / IS01	\$14,395.00
IS-12-23145	2/23/2012	Microsoft Windows Server Standard Edition	IS / IS01	\$571.03
IS-12-23144	2/23/2012	EMC 1GB 7200RPM SATA Disk Drive	IS / IS01	\$1,020.00
SH-12-23187	2/28/2012	INRatio 2 test strips	SH / SH01	\$900.00
SH-12-23186	2/28/2012	Blister Packs	SH / SH01	\$11,028.00
SH-12-23180	2/27/2012	Latex Gloves	SH / SH01	\$12,705.00
SH-12-23176	2/27/2012	Two-Way Radios	SH / SH01	\$4,967.30
<u>ST-12-23161</u>	2/24/2012	Camera Repairs	ST / ST01	\$1,695.15
<u>ST-12-23065</u>	2/14/2012	Ridgid House Motor Parts	ST / ST01	\$1,355.76
<u>ST-12-22843</u>	2/1/2012	Fuel System Pedestal	ST / ST01	\$1,050.00
<u>ST-12-22443</u>	12/22/2011	Truck Radio	ST / ST01	\$1,592.40
<u>ST-12-22411</u>	12/20/2011	Genset Repairs #S-308	ST / ST01	\$2,810.15
<u>CE-12-22370</u>	12/16/2011	HSTS Discharge	ST / ST01	\$12,000.00
<u>CE-11-21949</u>	11/3/2011	HSTS Discharge	ST / ST01	\$11,500.00

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
<input type="checkbox"/> None this week				

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
<i>Not yet available</i>	2-28-12 (2:30pm)	Bedding for youth taken into county custody on an emergency basis. Agency took custody of four children (ages 4-11).	CF	\$715.00

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Department of Development Voucher Payments

DEPARTMENT OF DEVELOPMENT				
VOUCHER LIST FOR THE PERIOD 02/23/2012 - 02/29/2012				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1280097	Aviles Construction	\$10,900.60	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280098	Aviles Construction	\$1,560.95	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280099	Weather-Tite Systems, Inc.	\$4,106.90	Formula HWAP	Weatherization Alternate Procurement
DV1280100	Central Heating Air Conditioning, Inc.	\$5,247.50	Formula HWAP	Weatherization Alternate Procurement
DV1280101	BDL General Contracting, Ltd.	\$3,299.18	Formula HWAP	Weatherization Alternate Procurement
DV1280102	Great Lakes Heating & AC	\$4,216.69	Formula HWAP	Weatherization Alternate Procurement
DV1280103	Kilroy Home Insulation, Inc.	\$2,525.50	Healthy Homes III	Weatherization Alternate Procurement
DV1280109	Juan Hernandez	\$1,000.00	Formula HWAP	Weatherization Alternate Procurement
DV1280114	Kilroy Home Insulation, Inc.	\$3,258.37	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1280115	Great Lakes Heating & AC	\$4,626.75	ARRA HWAP Grant	Weatherization Alternate Procurement
DV1240039	City of North Olmsted	\$3,203.00	Federal CDBG	Rehab Loan Ordinance
	Total	\$43,945.44		