

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

| <b>Department/Location Key:</b> |                                    |                                     |  |                                       |                              |
|---------------------------------|------------------------------------|-------------------------------------|--|---------------------------------------|------------------------------|
| 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-12-22822        | 1/30/2012           | Road Salt                          | CE / CE01 | \$4,761.88  |
| CE-12-23062        | 2/14/2012           | Expansion Joint Bridge #08.57      | CE / CE01 | \$800.19    |
| CE-12-23212        | 2/29/2012           | Hydraulic Cylinder                 | CE / CE01 | \$990.00    |
| CE-12-23237        | 3/2/2012            | Loader/Backhoe Attachments         | CE / CE01 | \$22,696.00 |
| <u>CF-12-22959</u> | 2/7/2012            | HHS -exempt rental assistance      | CF / CF01 | \$500.00    |
| <u>CF-12-23193</u> | 2/28/2012           | HHS-CFS_Critical purchase          | CF / CF01 | \$715.00    |
| <u>CF-12-23221</u> | 2/29/2012           | HHS Special Services -PASSS        | CF / CF01 | \$6,091.91  |
| <u>CF-12-23223</u> | 2/29/2012           | HHS Special Services -PASSS        | CF / CF01 | \$770.00    |
| <u>CF-12-23230</u> | 3/1/2012            | HHS-CFS_Critical purchase          | CF / CF01 | \$870.00    |
| <u>CF-12-23251</u> | 3/5/2012            | PASSS - Neurofeedback              | CF / CF01 | \$7,129.80  |
| <u>CF-12-23253</u> | 3/5/2012            | PASSS - Residential                | CF / CF01 | \$9,317.40  |
| <u>CF-12-23254</u> | 3/5/2012            | PASSS- Non custody Residential     | CF / CF01 | \$4,973.57  |
| <u>CF-12-23255</u> | 3/5/2012            | PASSS- Individual & Family Therapy | CF / CF01 | \$628.04    |

|                    |           |  |           |             |
|--------------------|-----------|--|-----------|-------------|
| <u>CF-12-23259</u> | 3/6/2012  | PASSS- Individual & Family Therapy                               | CF / CF01 | \$675.53    |
| <u>CF-12-23260</u> | 3/6/2012  | PASSS - Neurofeedback  | CF / CF01 | \$2,961.05  |
| <u>CF-12-23262</u> | 3/6/2012  | PASSS - Non custodial residential                                | CF / CF01 | \$8,606.01  |
| <u>CF-12-23264</u> | 3/6/2012  | PASSS - Non custodial residential                                | CF / CF01 | \$13,566.00 |
| <u>CF-12-23278</u> | 3/7/2012  | Directo'r awards Social Work Month                               | CF / CF01 | \$588.00    |
| <u>CO-12-23229</u> | 3/1/2012  | Jury Mailer Summons 2012   | CO        | \$4,693.20  |
| <u>CP-12-23291</u> | 3/8/2012  | Haines Criss+Cross 2012 Renewal                                  | CP / CP01 | \$1,607.00  |
| <u>CR-12-23191</u> | 2/28/2012 | 9700 Thermal Cyclor Repair                                       | CR / CR00 | \$2,900.00  |
| <u>CR-12-23198</u> | 2/28/2012 | Capillary GC Columns   | CR / CR00 | \$660.00    |
| <u>CR-12-23265</u> | 3/6/2012  | .005 Latex Pwd-free Gloves                                       | CR / CR00 | \$4,837.50  |
| <u>CR-12-23279</u> | 3/7/2012  | Autopsy Saw Repairs  | CR / CR00 | \$1,510.00  |
| <u>CT-12-22827</u> | 1/31/2012 | SECURITY GATE E 22nd JUV JUSTICE CENTER                          | CT / CT01 | \$6,498.00  |
| <u>CT-12-23207</u> | 2/29/2012 | CASH RECEIPT   | CT / CT09 | \$930.00    |
| <u>CT-12-23250</u> | 3/5/2012  | PEERLESS FIRE PUMP REPAIR  | CT / CT01 | \$980.00    |
| <u>CT-12-23267</u> | 3/6/2012  | COOLING SYSTEM @ METZENBAUM BUILDING                             | CT / CT01 | \$4,660.00  |
| <u>CT-12-23268</u> | 3/6/2012  | BINDERY OF EFS FORMS   | CT / CT09 | \$993.60    |
| <u>CT-12-23270</u> | 3/6/2012  | NO. 10 ENVELOPE  | CT / CT09 | \$2,726.00  |
| <u>CT-12-23272</u> | 3/6/2012  | FILTER SERVICE-VEB   | CT / CT01 | \$525.00    |
| <u>CT-12-23276</u> | 3/7/2012  | CABLE FOR AUDIO & VISUAL CONNECTIONS JC 3RD FL CITY OF CLEVELAND | CT / CT01 | \$2,400.67  |
| <u>SH-12-23205</u> | 2/29/2012 | West Marine DBA Port Supply - Boat Equipment 2012                | SH / SH01 | \$4,777.53  |
| <u>SH-12-23266</u> | 3/6/2012  | MMPI-2   | SH / SH01 | \$1,395.00  |
| <u>SM-12-23232</u> | 3/1/2012  | ILLUSION MAKERS  | SM / SM01 | \$1,050.00  |
| <u>ST-12-22781</u> | 1/26/2012 | Concrete Saw & Blade   | ST / ST01 | \$20,740.95 |
| <u>ST-12-23189</u> | 2/28/2012 | Concrete 2011 Invoice  | ST / ST01 | \$573.40    |
| <u>ST-12-23190</u> | 2/28/2012 | Concrete 2011 Invoice  | ST / ST01 | \$548.40    |
| <u>ST-12-23219</u> | 2/29/2012 | Couplings  | ST / ST01 | \$11,031.50 |
| <u>ST-12-23231</u> | 3/1/2012  | Ridgid Transmitters  | ST / ST01 | \$1,878.30  |
| <u>ST-12-23257</u> | 3/6/2012  | Fuel Injectors #S-115  | ST / ST01 | \$715.00    |
| <u>ST-12-23284</u> | 3/7/2012  | Vac Tube & Flange #S-219   | ST / ST01 | \$562.48    |
| <u>TR-12-23196</u> | 2/28/2012 | repair money counter machines                                    | TR        | \$635.29    |

**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="#">1208120</a> | 3/8/2012            | F-250 Pickup   | CE/CE01  | \$19,280.04 |
| <a href="#">1108062</a> | 3/1/2012            | LEGAL/PLUMBING SUPPLIES FOR VARIOUS BLDGS                      | CT/CT01  | \$484.03    |
| <a href="#">1108061</a> | 3/1/2012            | LEGAL/CAN LINERS FOR VARIOUS BLDGS                             | CT/CT01  | \$484.03    |
| <a href="#">1108060</a> | 3/1/2012            | LEGAL/FIRE/SECURITY INSTALLATION AND SERVICE FOR VARIOUS BLDGS | CT/CT01  | \$199.60    |
| <a href="#">1108059</a> | 3/1/2012            | Legal - Veterinary Services                                    | CT/CT01  | \$264.47    |
| <a href="#">1108058</a> | 3/1/2012            | LEGAL/METASYS AND PNEUMATIC HVAC CONTROLS FOR VARIOUS BLDGS    | CT/CT01  | \$209.58    |
| <a href="#">1208097</a> | 3/6/2012            | April 2012 JD Bananas  | JC/JC10  | \$1,751.44  |
| <a href="#">1208094</a> | 3/6/2012            | April 2012 JD Meats  | JC/JC10  | \$1,281.77  |
| <a href="#">1208095</a> | 3/6/2012            | April 2012 JD Meats  | JC/JC10  | \$1,102.00  |
| <a href="#">1208093</a> | 3/6/2012            | April 2012 JD Lunch Meats                                      | JC/JC10  | \$199.10    |
| <a href="#">1208092</a> | 3/6/2012            | April 2012 JD Dairy Products                                   | JC/JC10  | \$222.07    |
| <a href="#">1208090</a> | 3/6/2012            | April 2012 JD Lima Beans                                       | JC/JC10  | \$994.63    |
| <a href="#">1208091</a> | 3/6/2012            | April 2012 JD Lima Beans                                       | JC/JC10  | \$821.80    |
| <a href="#">1208089</a> | 3/6/2012            | April 2012 JD Bread  | JC/JC10  | \$1,206.10  |
| <a href="#">1208088</a> | 3/6/2012            | April 2012 JD Pork & Beans                                     | JC/JC10  | \$1,020.85  |
| <a href="#">1208087</a> | 3/6/2012            | April 2012 JD Peaches, etc.                                    | JC/JC10  | \$1,069.60  |
| <a href="#">1208086</a> | 3/6/2012            | April 2012 JD Milk   | JC/JC10  | \$3,631.80  |
| <a href="#">1208064</a> | 3/1/2012            | PD ad for OWF job readiness                                    | WT/WT01  | \$324.35    |
| <a href="#">1208063</a> | 3/1/2012            | home visiting srvc advertisement                               | WT/WT01  | \$309.38    |

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| <b>DEPARTMENT OF DEVELOPMENT</b>                           |                                    |                    |                       |                                      |
|--|------------------------------------|--------------------|-----------------------|--------------------------------------|
| <b>VOUCHER LIST FOR THE PERIOD 03/01/2012 - 03/07/2012</b> |                                    |                    |                       |                                      |
| <b>VOUCHER NO.</b>   | <b>PAYEE</b>                       | <b>AMOUNT</b>      | <b>FUNDING SOURCE</b> | <b>AUTHORIZATION</b>                 |
| DV1280117  | Terry the Plumber                  | \$4,194.95         | ARRA HWAP Grant       | Weatherization Alternate Procurement |
| DV1280118  | A & J Insulation, Inc.             | \$5,176.23         | ARRA HWAP Grant       | Weatherization Alternate Procurement |
| DV1280119  | Brennan & Assoc. Heating & Cooling | \$3,558.19         | ARRA HWAP Grant       | Weatherization Alternate Procurement |
| DV1280120  | A.B.A. insulation                  | \$8,294.99         | ARRA HWAP Grant       | Weatherization Alternate Procurement |
| DV1280121  | Weather King Heating & Air, Inc.   | \$4,624.25         | ARRA HWAP Grant       | Weatherization Alternate Procurement |
| DV1280122  | BDL General Contracting, Ltd.      | \$4,741.90         | ARRA HWAP Grant       | Weatherization Alternate Procurement |
| DV1280123  | Comfort MD                         | \$1,844.95         | ARRA HWAP Grant       | Weatherization Alternate Procurement |
| DV1250056  | MAE Construction LLC               | \$4,785.00         | Federal HOME Grant    | Rehab Loan Ordinance                 |
|  |                                    |                    |                       |                                      |
|  | Total                              | <b>\$37,220.46</b> |                       |                                      |