

<b>Cuyahoga County -</b>					
<b>Contracts and Purchasing Board</b>					
<b>Purchase Order Approvals (3-26-12)</b>					
<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	
<b>Direct Open Market Purchases (Purchases between \$500.- \$25,000 unless requiring assistance from Procurement &amp; Diversity Dept - see below)</b>					
<b>Requisition #</b>	<b>Purchase Order Date</b>	<b>Description</b>	<b>Dept/Location</b>	<b>Total</b>	
<a href="#">PR-12-22948</a>	2/6/2012	OCR Server - Computer Equip Purchase	PR / PR00	\$5,466.77	Tabled Item from 3-19-12
<a href="#">PR-12-22940</a>	2/6/2012	Kodak 4200 Scanner &	PR / PR00	\$12,518.79	Tabled Item from 3-19-12

		Associated Software			
<u>CF-12-23464</u>	3/21/2012	Blackberry Service Payment	CF / CF01	\$1,200.00	
<u>CF-12-23401</u>	3/16/2012	PASSS- Non custody Residential	CF / CF01	\$7,522.05	
<u>CF-12-23396</u>	3/15/2012	PASSS - Residential	CF / CF01	\$18,730.86	
<u>CO-12-23090</u>	2/16/2012	Courtrooms 23B & 23D Wireless Mic	CO	\$10,255.28	
<u>CR-12-23422</u>	3/19/2012	Pipettes - RT-L series	CR / CR00	\$1,175.68	
<u>CR-12-23357</u>	3/13/2012	Toxicology Supplies - Blanket Order	CR / CR00	\$18,230.71	
<u>CT-12-23459</u>	3/21/2012	RED FLUORESCENT INK CARTIDGE	CT / CT01	\$849.95	
<u>CT-12-23444</u>	3/20/2012	AD BLDG FILTERS	CT / CT01	\$617.50	
<u>CT-12-23443</u>	3/20/2012	FILTER SERVICE-VEB	CT / CT01	\$525.00	
<u>CT-12-23426</u>	3/19/2012	PLUMBING SUPPLIES - JUSTICE CT JAIL I	CT / CT01	\$932.88	
<u>CT-12-23398</u>	3/16/2012	TEST PRO TEST UNIT FOR JC	CT / CT01	\$1,050.00	
<u>CT-12-23442</u>	3/20/2012	BATTERIES (CR-235)	CT / CT04	\$566.68	
<u>CT-12-23467</u>	3/22/2012	4X8 PRINTED ENVELOPE W/ WINDOW	CT / CT09	\$1,405.00	
<u>CT-12-23466</u>	3/22/2012	4-PART NCR, 17.5X22.5	CT / CT09	\$3,004.00	
<u>CT-12-23458</u>	3/21/2012	PRESS WASH-55 GAL DRUM	CT / CT09	\$544.50	
<u>CT-12-23439</u>	3/20/2012	CONVERTING ONLY - NO.10 WINDOW AND REGULAR	CT / CT09	\$798.13	
<u>CT-12-23387</u>	3/14/2012	3-PART NCR, 17.5X22.5	CT / CT09	\$2,764.00	
<u>IS-12-23421</u>	3/19/2012	Microsoft Windows Server License	IS / IS01	\$4,610.08	

<u>IS-12-23418</u>	3/19/2012	Laser Bond Paper	IS / IS01	\$20,655.00	
<u>IS-12-23407</u>	3/16/2012	Cisco 7925 VoIP Wireless Phones	IS / IS01	\$1,103.00	
IS-12-23405	3/16/2012	Cisco 7937 Polycom VoIP Conference Phone	IS / IS01	\$939.15	
IS-12-23402	3/16/2012	Maintenance Kit/Replacement Parts for Kyocera Printers	IS / IS01	\$1,100.00	
<u>SH-12-23457</u>	3/21/2012	Mini Mag Flashlights w/cases	SH / SH01	\$562.00	
<u>SH-12-23430</u>	3/19/2012	Icom Batteries	SH / SH01	\$2,925.00	
<u>SH-12-23425</u>	3/19/2012	Pepper Foam & Holders	SH / SH01	\$860.00	
<u>SH-12-23417</u>	3/19/2012	Rechargeable Flashlights	SH / SH01	\$1,308.00	
<u>SH-12-23406</u>	3/16/2012	Standard Law Enforcement - Deputy Sheriff Vests	SH / SH01	\$3,049.20	
<u>SH-12-23404</u>	3/16/2012	Deputy Badges - Novak Supply, LLC	SH / SH01	\$3,167.50	
<u>SH-12-23397</u>	3/15/2012	L.E.A.D.S.	SH / SH01	\$919.00	
<u>ST-12-23399</u>	3/16/2012	1 Ton Tilt Trailer	ST / ST01	\$3,459.70	
<u>ST-12-23360</u>	3/13/2012	Vac Tube & Flange #S-220	ST / ST01	\$562.48	
<u>ST-12-23341</u>	3/9/2012	Sewer Fittings	ST / ST01	\$810.68	
<u>ST-12-23340</u>	3/9/2012	Clay Pipe 6"	ST / ST01	\$509.00	
<u>ST-12-23275</u>	3/7/2012	Stihl Cut Off Saw	ST / ST01	\$1,102.76	
<u>ST-12-23182</u>	2/28/2012	Trailer Tires #S-466	ST / ST01	\$524.00	
<u>CE-12-23218</u>	2/29/2012	PVC PIPE	ST / ST01	\$19,310.80	
<b>Open Market Purchases (Over \$25,000 or requiring assistance from Procurement &amp; Diversity Dept)</b>					

Source: BuySpeed Approval cue for POs.

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1208234	3/22/2012	APR - JUN DRINK MIX	SH/SHFS	\$11,740.00
1208180	3/19/2012	Legal Notice for RFP22828	CO/CO073	\$294.41
1208193	3/20/2012	LEGAL/OWNER REPRESENTATION SVCS-REAL ESTATE PORTFOLIO CONSOLIDATION	CT/CT01	\$254.49
1208192	3/20/2012	LEGAL/ARCHITECTURAL/ENGINEERING SVCS REAL ESTATE	CT/CT01	\$239.52
1208191	3/20/2012	LEGAL/PLUMBING SUPPLIES FOR VARIOUS BLDGS	CT/CT01	\$508.98
1208190	3/20/2012	LEGAL / ALL INSURANCE SERVICES	CT/CT01	\$364.27
1208188	3/20/2012	LEGAL/FIRE/SECURITY INSTALLATION AND SERVICE FOR VARIOUS BLDGS	CT/CT01	\$259.48
1208187	3/20/2012	LEGAL/CHEMICAL SUPPLY 2 YEAR	CT/CT01	\$513.97
1208201	3/21/2012	Justice Services Purchase	JA/JA00	\$812.00
1208182	3/19/2012	Justice Services Purchase	JA/JA00	\$6,166.60
1208181	3/19/2012	Justice Services Purchase	JA/JA00	\$16,999.00
1208179	3/19/2012	Justice Services Purchase	JA/JA00	\$294.41
1208176	3/19/2012	Justice Services Purchase	JA/JA00	\$489.02
1208178	3/19/2012	Legal/RFP for Staff Secure Shelter Care & Placement Planning Day	JC/JC01	\$294.41

		Report			
1208177	3/19/2012	Legal/RFP Juvenile Court Detention Center pharmacy services	JC/JC01	\$259.48	
1208233	3/22/2012	APRIL BULK CEREAL	SH/SHF S	\$1,176.00	
1208232	3/22/2012	APRIL DONUTS	SH/SHF S	\$4,164.00	
1208231	3/22/2012	APRIL JELLY / SYRUP	SH/SHF S	\$2,370.30	
1208229	3/22/2012	APRIL CAKE MIX	SH/SHF S	\$2,397.80	
1208230	3/22/2012	APRIL CAKE MIX	SH/SHF S	\$2,580.00	
1208228	3/22/2012	APRIL FRANKS	SH/SHF S	\$2,944.00	
1208227	3/22/2012	APRIL FRESH FRUIT	SH/SHF S	\$18,518.00	
1208226	3/22/2012	APRIL FISH	SH/SHF S	\$4,144.00	
1208225	3/22/2012	APRIL SUGAR, FLOUR	SH/SHF S	\$3,902.85	
1208224	3/22/2012	APRIL PASTA	SH/SHF S	\$4,077.00	
1208223	3/22/2012	APRIL CRACKERS/CHIPS	SH/SHF S	\$2,010.60	
1208221	3/22/2012	APRIL SAUCE & DRESSINGS	SH/SHF S	\$3,924.95	
1208220	3/22/2012	APRIL SAUSAGE	SH/SHF S	\$8,646.00	
1208219	3/22/2012	APRIL CHICKEN	SH/SHF S	\$11,820.00	
1208218	3/22/2012	APRIL FRESH VEGETABLES	SH/SHF S	\$17,518.00	
1208217	3/22/2012	APRIL BEEF PATTIES	SH/SHF S	\$7,200.00	
1208216	3/22/2012	APRIL BAGELS	SH/SHF S	\$1,212.00	
1208215	3/22/2012	APRIL BEANS	SH/SHF S	\$4,169.00	
1208214	3/22/2012	APRIL BREAD	SH/SHF S	\$15,072.00	
1208213	3/22/2012	APRIL	SH/SHF	\$7,707.50	

		POT/MILK/OATS	S		
1208212	3/22/2012	APRIL SOUP	SH/SHF S	\$2,911.10	
1208211	3/22/2012	APRIL MILK	SH/SHF S	\$18,876.00	
1208209	3/22/2012	APRIL TURKEY	SH/SHF S	\$1,770.00	
1208208	3/22/2012	APRIL GROUND BEEF	SH/SHF S	\$5,570.00	
1208207	3/22/2012	APRIL MIXED VEG., ETC.	SH/SHF S	\$2,310.40	
1208206	3/22/2012	APRIL TURKEY HAM	SH/SHF S	\$6,710.00	
1208205	3/22/2012	APRIL CAN VEGETABLES	SH/SHF S	\$8,241.60	
1208204	3/22/2012	APRIL- MAY COOKIES	SH/SHF S	\$4,503.00	
DEPARTMENT OF DEVELOPMENT					
VOUCHER LIST FOR THE PERIOD 03/15/2012 - 03/21/2012					
VOUCHER NO.	PAYEE	AMOUNT	FUNDIN G SOURCE	AUTHORIZATION	
DV1280085	Central Heating Air Conditionin g Inc.	\$4,250.00	ARRA HWAP Grant	Weatherization Alternate Procurement	
	Total:	\$4,250.00			

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<b>VOUCHER LIST FOR THE PERIOD 03/15/2012 - 03/21/2012</b>				
<b>VOUCHER NO.</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>FUNDING SOURCE</b>	<b>AUTHORIZATION</b>
DV1280085	Central Heating Air Conditioning Inc.	\$4,250.00	ARRA HWAP Grant	Weatherization Alternate Procurement
		<b>\$4,250.00</b>		