

## Cuyahoga County - Contracts and Purchasing Board Purchase Order Approvals (04-16 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-12-23664	4/10/2012	Sign Supplies	CE / CE01	\$1,441.29
CE-12-23644	4/6/2012	Body Work #03-0321	CE / CE01	\$1,282.00
CE-12-23554	4/2/2012	Coatings for Bridge #09.51	CE / CE01	\$1,649.91
CE-12-23498	3/27/2012	Turbo #04-0055	CE / CE01	\$1,561.53
CE-12-23441	3/20/2012	Steering Housing #03-0029	CE / CE01	\$735.64
CE-12-23192	2/28/2012	Retroreflective Sheeting	CE / CE01	\$11,972.70
CF-12-23681	4/11/2012	Institutional Board and Care	CF / CF01	\$3,005.00
CF-12-23662	4/9/2012	PASSS - Non Custody Residential	CF / CF01	\$5,117.69
CF-12-23661	4/9/2012	Foster Care Placement	CF / CF01	\$5,070.00
CF-12-23658	4/9/2012	Gift Cards	CF / CF01	\$22,175.70
CF-12-23576	4/3/2012	HHS Special Services -PASSS	CF / CF01	\$1,000.00
CF-12-23269	3/6/2012	PASSS - Intensive Attachment and Bonding	CF / CF01	\$4,975.00
<u>CR-12-23675</u>	4/10/2012	Toxicology - Outside	CR /	\$606.00

		Testing	CR00	
<u>CR-12-23674</u>	4/10/2012	Lab gases	CR / CR00	\$810.42
<u>CT-12-23682</u>	4/11/2012	SIMPLEX LOCKSET AND DON-JO FACEPLATE	CT / CT01	\$580.00
<u>CT-12-23663</u>	4/10/2012	MULCH FOR VARIOUS LOCATIONS	CT / CT01	\$5,737.50
<u>CT-12-23647</u>	4/9/2012	REFRIGERANT AND FILTER KIT	CT / CT01	\$801.40
<u>CT-12-23618</u>	4/4/2012	FILTER SERVICE- VEB	CT / CT01	\$525.00
<u>CT-12-23379</u>	3/14/2012	HVAC BELTS FOR VARIOUS LOCATIONS	CT / CT01	\$24,900.00
<u>CT-12-23643</u>	4/6/2012	REVENUE RECEIPTS	CT / CT09	\$795.00
<u>DV-12-23670</u>	4/10/2012	Heat Transfer Oil	DV / DV01	\$517.90
IS-12-23409	3/16/2012	Cisco ASA 5520 Firewalls and ASA 5500 Security Appliances	IS / IS01	\$20,469.84
SH-12-23638	4/6/2012	L.E.A.D.S.	SH / SH01	\$919.00
SH-12-23628	4/5/2012	EMT Medical Kits	SH / SH01	\$654.00
SH-12-23574	4/3/2012	FA 575 indoor wireless repeater kits	SH / SH01	\$1,965.00
SH-12-23484	3/23/2012	Uniforms - Deputy	SH / SH01	\$833.50
<u>ST-12-23642</u>	4/6/2012	Ladders #S-506	ST / ST01	\$588.00
CE-12-23246	3/5/2012	HSTS Discharge	ST / ST01	\$10,000.00
CE-12-23244	3/5/2012	HSTS Discharge	ST / ST01	\$12,000.00
CE-11-21946	11/3/2011	HSTS Discharge	ST / ST01	\$9,400.00

**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
<a href="#">1208390</a>	4/12/2012	VEHICLE DATA SUBSCRIPTION	CE/CE01	\$1,500.00

<b>DEPARTMENT OF DEVELOPMENT</b>				
<b>VOUCHER LIST FOR THE PERIOD 04/05/2012 - 04/11/2012</b>				
<b>VOUCHER NO.</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>FUNDING SOURCE</b>	<b>AUTHORIZATION</b>
DV1280179	Kilroy Home Insulation, Inc.	\$3,134.00	Healthy Homs III	Weatherization Alternate Procurement
DV1280180	A-1 Energy Conservation Services LLC	\$4,000.00	Formula HWAP	Weatherization Alternate Procurement
DV1280181	Juan Hernandez	\$5,000.00	Formula HWAP	Weatherization Alternate Procurement
DV1280183	Kilroy Home Insulation, Inc.	\$5,274.75	Formula HWAP	Weatherization Alternate Procurement
DV1250096	Cuyahoga County Board of Health	\$1,150.00	Federal CDBG Grant	Rehab Loan Ordinance
		<b>\$18,558.75</b>		