

**Cuyahoga  
County -  
Contracts and Purchasing Board  
Purchase Order Approvals (04-  
23-12)**

<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)***

<b>Requisition #</b>	<b>Purchase Order Date</b>	<b>Description</b>	<b>Dept/Loc</b>	<b>Total</b>
CE-12-23718	4/17/2012	Steer Tires #03-0031	CE / CE01	\$996.98
CE-12-23634	4/5/2012	#601 Stone	CE / CE01	\$4,100.00
<u>CR-12-23363</u>	3/13/2012	Hamilton Pipetter	CR / CR00	\$5,600.00
<u>CT-12-23727</u>	4/18/2012	MOTOR FOR HVAC UNIT FOR TITLE BUREAU	CT / CT01	\$818.44
<u>CT-12-23690</u>	4/13/2012	CONVEYOR DISHWASHER FOR JAIL I	CT / CT01	\$16,297.40
<u>CT-12-23689</u>	4/13/2012	REPAIR CHILLER WATER PUMP @ JJC	CT / CT01	\$2,369.00
<u>CT-12-23550</u>	4/2/2012	PLANTS - SOLDIERS & SAILORS MONUMENT	CT / CT01	\$1,720.00
<u>CT-12-23716</u>	4/17/2012	9.5x11.75 PINK RECORD JACKETS	CT / CT09	\$838.50
<u>CT-12-23704</u>	4/16/2012	4X8 PRINTED ENVELOPE W/ WINDOW	CT / CT09	\$510.00
<u>CT-12-23703</u>	4/16/2012	3-HOLE SQUARE PUNCH LEGAL PAPER	CT / CT09	\$600.00
<u>DV-12-23691</u>	4/13/2012	Replacement Radiator For M-19 Aux. Engine	DV / DV01	\$1,450.00
IS-12-23719	4/17/2012	Dell Latitude E6220	IS / IS01	\$4,026.80

IS-12-23688	4/12/2012	Microsoft Windows Server Enterprise Edition with Software Assurance	IS / IS01	\$3,710.06
IS-12-23687	4/12/2012	Microsoft Windows & Office	IS / IS01	\$7,323.53
IS-12-23686	4/12/2012	HP ProLiant DL360 Server	IS / IS01	\$10,271.00
IS-12-23684	4/12/2012	Plantronics Headset Replacement Cable for VoIP Phone	IS / IS01	\$1,357.50
IS-12-23420	3/19/2012	HP ProLiant ML150 G6 Server	IS / IS01	\$13,885.22
IS-12-23073	2/15/2012	HP Compaq All-in-One 6000 Pro	IS / IS01	\$21,378.75
SH-12-23724	4/18/2012	Uniforms - Deputy	SH / SH01	\$833.50
SH-12-23683	4/12/2012	c-fold paper towels	SH / SH01	\$7,100.00
<u>ST-12-23659</u>	4/9/2012	Boom Elbow #S-223	ST / ST01	\$1,111.02
<u>ST-12-23563</u>	4/3/2012	Office Supplies	ST / ST01	\$646.38
<u>CE-12-23676</u>	4/11/2012	High Pressure Hose #S-220	ST / ST01	\$1,575.55
<u>CE-12-23245</u>	3/5/2012	HSTS Discharge	ST / ST01	\$11,500.00
<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
<u>TR-12-23660</u>	4/9/2012	Tax Lien Sale - Certified Mailing	Tr	\$5,000.00
<u>CT-12-23379</u>	3/14/2012	HVAC BELTS FOR VARIOUS LOCATIONS	CT / CT01	\$24,900.00
CF-12-23658	4/9/2012	Gift Cards	CF / CF01	\$22,175.70

Item held from 04-16-12  
Item held from 04-16-12

**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
<u>1208485</u>	4/19/2012	Legal News	SH/SH01	\$18,692.25
	4/16/2012	2011-2012 Runway Deicer Fluid	CC010/OP D	\$35,200.00
	4/13/2012	Advt Sludge Contract	CE/CE01	\$533.94
	4/13/2012	Advt Cedar Rd Eng Svc	CE/CE01	\$254.49
	4/18/2012	Bus Passes	CF/CF01	\$2,720.00
	4/17/2012	Microspectrophotomer-Trace Evidence Dept	CR/CR00	\$262,855.00
	4/13/2012	Legal ad for Environmental Assessment RFQ	DV/DV01	\$224.55
	4/13/2012	Legal ad for Engineering Services RFQ	DV/DV01	\$224.55
	4/13/2012	Public Notice 2011 ESG Amendment	DV/DV01	\$598.80
	4/13/2012	Legal Notice for UPK RFP	EC/EC01	\$309.38
	4/13/2012	Legal Ad -Youth Advisory Committee	HS/HS12	\$324.35
	4/19/2012	JANUARY POTATOES	SH/SHFS	\$2,323.70
	4/17/2012	APRIL FISH	SH/SHFS	\$4,255.00

	4/16/2012	MAY CAN VEGETABLES	SH/SHFS	\$8,400.50
	4/16/2012	MAY DAIRY	SH/SHFS	\$6,478.00
	4/16/2012	MAY TURKEY HAM	SH/SHFS	\$6,652.50
	4/16/2012	MAY MIXED VEG., ETC.	SH/SHFS	\$2,268.80
	4/16/2012	MAY GROUND BEEF	SH/SHFS	\$2,242.50
	4/16/2012	MAY GROUND BEEF	SH/SHFS	\$2,250.00
	4/16/2012	MAY TURKEY	SH/SHFS	\$1,690.00
	4/16/2012	MAY MILK	SH/SHFS	\$18,876.00
	4/16/2012	MAY SOUP	SH/SHFS	\$2,889.46
	4/16/2012	MAY POT/MILK/OATS	SH/SHFS	\$7,145.30
	4/16/2012	MAY BREAD	SH/SHFS	\$15,336.00
	4/16/2012	MAY BEANS	SH/SHFS	\$2,207.80
	4/16/2012	MAY BEANS	SH/SHFS	\$1,896.00
	4/16/2012	MAY BAGELS	SH/SHFS	\$1,192.80
	4/16/2012	MAY BEEF PATTIES	SH/SHFS	\$3,570.00
	4/16/2012	MAY BEEF PATTIES	SH/SHFS	\$3,300.00
	4/16/2012	MAY FRESH VEGETABLES	SH/SHFS	\$17,506.50
	4/16/2012	MAY CHICKEN	SH/SHFS	\$3,705.00
<u>1208420</u>	4/16/2012	MAY CHICKEN	SH/SHFS	\$2,360.00
	4/16/2012	MAY CHICKEN	SH/SHFS	\$3,960.00
	4/16/2012	MAY SAUSAGE	SH/SHFS	\$8,539.00
	4/16/2012	MAY SAUCE & DRESSINGS	SH/SHFS	\$3,929.85
	4/16/2012	MAY CRACKERS/CHIPS	SH/SHFS	\$1,932.40
	4/16/2012	MAY SUGAR, FLOUR	SH/SHFS	\$3,917.85
	4/16/2012	MAY FISH	SH/SHFS	\$4,033.00
	4/16/2012	MAY FRESH FRUIT	SH/SHFS	\$19,393.00
	4/16/2012	MAY FRANKS	SH/SHFS	\$2,720.00
	4/16/2012	MAY CAKE MIX	SH/SHFS	\$5,075.00
	4/16/2012	MAY JELLY / SYRUP	SH/SHFS	\$2,458.30
	4/16/2012	MAY DONUTS	SH/SHFS	\$3,747.06
	4/16/2012	MAY BULK CEREAL	SH/SHFS	\$1,344.00
	4/16/2012	MAY SPICES	SH/SHFS	\$1,253.55
	4/16/2012	MAY PASTA	SH/SHFS	\$3,296.30
	4/13/2012	Advt Sewer Project	ST/ST01	\$1,092.81
	4/17/2012	Legal/Tax Rates	TR/TR01	\$15,906.00

VOUCHER LIST FOR THE PERIOD 04/12/2012 - 04/18/2012				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1280186	Emerson Improvement LLC	\$11,520.39	Formula HWAP	Weatherization Alternate Procurement
DV1280187	Central Heating Air Conditioning, Inc.	\$1,055.39	Formula HWAP	Weatherization Alternate Procurement
DV1280188	Berry Insulation Co.	\$2,840.44	Formula HWAP	Weatherization Alternate Procurement
DV1280189	Kilroy Home Insulation, Inc.	\$7,637.47	Formula HWAP	Weatherization Alternate Procurement
DV1280190	A-1 Energy Conservation Services LLC	\$2,000.00	Formula HWAP	Weatherization Alternate Procurement
DV1250101	Hakey Heating, Inc.	\$4,550.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1250102	YK Brothers Construction	\$7,200.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1250103	Brad Smith Roofing	\$8,698.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1250104	C.B.Mullins Construction Company, Inc.	\$1,650.00	Federal HOME Grant	Rehab Loan Ordinance
DV1220103	Cuyahoga County Board of Health	\$900.00	Federal NSP II Grant	Rehab Loan Ordinance
DV1220104	Cuyahoga County Board of Health	\$675.00	Federal NSP I Grant	Rehab Loan Ordinance
		<b>\$48,726.69</b>		