

**Cuyahoga County -
Contracts and
Purchasing Board
Purchase Order
Approvals (05-14-12)**

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 #	Requisition Date	Description	Dept/Loc	Total
<u>CE-12-23781</u>	4/25/2012	Service Work #29	CE / CE01	\$1,746.93
<u>CE-12-23744</u>	4/20/2012	Vactor Fan & Parts #03-0192	CE / CE01	\$8,363.73
<u>CE-12-23723</u>	4/18/2012	Steel Chagrin Blvd Bridge Railing	CE / CE01	\$17,524.40
<u>CF-12-23948</u>	5/9/2012	PASSS - Non custodial residential	CF / CF01	\$1,046.50
<u>CF-12-23947</u>	5/9/2012	PASSS - Attachment & Bonding	CF / CF01	\$712.50
<u>CF-12-23934</u>	5/8/2012	Client Literature	CF / CF01	\$3,912.44
<u>CF-12-23902</u>	5/3/2012	Tee Shirt Printing	CF / CF01	\$665.00
<u>CF-12-23901</u>	5/3/2012	Furniture PO 248742	CF / CF01	\$870.00
<u>CF-12-23832</u>	5/1/2012	PASSS- Non custody	CF / CF01	\$2,381.82

		Residential		
<u>CF-12-23831</u>	5/1/2012	PASSS - Non Custody Residential	CF / CF01	\$6,813.91
<u>CF-12-23830</u>	5/1/2012	PASSS - Residential Treatment	CF / CF01	\$2,586.51
<u>CF-12-23828</u>	5/1/2012	PASSS - Residential	CF / CF01	\$11,786.71
<u>CF-12-23827</u>	5/1/2012	PASSS - Attachment & Bonding	CF / CF01	\$5,093.75
<u>CF-12-23826</u>	5/1/2012	PASSS - Non Residential Drug TX	CF / CF01	\$3,688.91
<u>CF-12-23818</u>	4/30/2012	PASSS - Non Residential Drug TX	CF / CF01	\$713.98
<u>CF-12-23817</u>	4/30/2012	PASSS- Individual & Family Therapy	CF / CF01	\$530.68
<u>CF-12-23813</u>	4/30/2012	PASSS - Attachment & Bonding	CF / CF01	\$900.00
<u>CF-12-23791</u>	4/26/2012	HHS-CFS_ purchase (prior general approval for old invoices per CPB2012-89, 3-26-12)	CF / CF01	\$822.46
<u>CR-12-23820</u>	4/30/2012	Death Investigation Certification	CR / CR00	\$2,450.00
<u>CR-12-23811</u>	4/30/2012	DNA Concentrator	CR / CR00	\$5,171.00
<u>CR-12-23778</u>	4/25/2012	ABA Card to ID Semen	CR / CR00	\$1,160.00
<u>CR-12-23747</u>	4/20/2012	DNA Consumables - Promega	CR / CR00	\$19,691.10
<u>CR-12-23729</u>	4/18/2012	CCF Outside Toxicology Testing	CR / CR00	\$848.00
<u>CT-12-23937</u>	41037	RED FLUORESCENT INK CARTIDGE	CT / CT01	\$899.94
<u>CT-12-23935</u>	5/8/2012	AD BLDG	CT / CT01	\$617.50

		FILTERS		
<u>CT-12-23929</u>	5/8/2012	REPLACE DEFECTIVE AIR COMPRESSOR @ HUNTER BLDG	CT / CT01	\$21,217.00
<u>CT-12-23805</u>	4/30/2012	SEWAGE PUMP - JC's JUDGES GARAGE	CT / CT01	\$5,633.00
CT-12-23936	41037	9X12 Peel n' Seal Envelope	CT / CT09	\$3,231.00
<u>CT-12-23933</u>	5/8/2012	LIFT TRUCK REPAIR	CT / CT13	\$565.80
<u>IS-12-23959</u>	5/9/2012	Microsoft Office Professional	IS / IS01	\$785.96
<u>IS-12-23958</u>	5/9/2012	HP EliteBook 8560p	IS / IS01	\$2,314.00
<u>IS-12-23952</u>	5/9/2012	Entrust Multi-Domain EV SSL Certificates	IS / IS01	\$1,994.70
<u>IS-12-23925</u>	5/7/2012	Panasonic ETLAD57W Projector Lamp	IS / IS01	\$1,479.24
<u>IS-12-23924</u>	5/7/2012	Cisco IP Phones	IS / IS01	\$1,581.78
<u>IS-12-23923</u>	5/7/2012	Microsoft Windows Server License	IS / IS01	\$1,142.06
<u>IS-12-23919</u>	5/7/2012	HP DL Servers	IS / IS01	\$15,848.18
<u>IS-12-23482</u>	3/22/2012	Motorola Symbol LS2208 Bar Code Reader	IS / IS01	\$1,725.00
<u>SH-12-23942</u>	5/8/2012	INRatio 2 test strips	SH / SH01	\$966.55
<u>SH-12-23912</u>	5/7/2012	L.E.A.D.S.	SH / SH01	\$919.00
<u>ST-12-23789</u>	4/26/2012	Valves & Parts #S-218	ST / ST01	\$2,248.86
<u>ST-12-23787</u>	4/26/2012	Radiator #25	ST / ST01	\$645.00
<u>ST-12-23629</u>	4/5/2012	Exhaust Parts #S-413	ST / ST01	\$2,591.68
<u>ST-12-23472</u>	3/22/2012	KENCO Grapple Parts	ST / ST01	\$650.00
WT-12-23938	5/8/2012	Replacement Computer Table for Administrator's Office (*OPD note: Furniture purchase process followed)	WT / WT01	\$525.12

Open Market Purchases (Over \$25,000 or requiring assistance from The Office of Procurement & Diversity)

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1208593	5/10/2012	Justice Services purchase - confidential	JA/JA00	\$687.50
1208554	5/7/2012	Justice Services purchase - confidential	JA/JA00	\$6,100.00
1208552	5/4/2012	Justice Services purchase - confidential	JA/JA00	\$20,000.00
1208569	5/8/2012	June 2012 JD Bananas	JC/JC10	\$1,637.92
1208567	5/8/2012	June 2012 JD Meats	JC/JC10	\$1,348.62
1208568	5/8/2012	June 2012 JD Meats	JC/JC10	\$1,046.00
1208565	5/8/2012	June 2012 JD Lunch Meats	JC/JC10	\$128.40
1208566	5/8/2012	June 2012 JD Lunch Meats	JC/JC10	\$52.00
1208564	5/8/2012	June 2012 JD Dairy Products	JC/JC10	\$226.75
1208562	5/8/2012	June 2012 JD Lima Beans	JC/JC10	\$577.33
1208563	5/8/2012	June 2012 JD Lima Beans	JC/JC10	\$1,201.90
1208561	5/8/2012	June 2012 JD Pork & Beans	JC/JC10	\$1,009.35
1208560	5/8/2012	June 2012 JD Peaches, etc.	JC/JC10	\$1,069.12
1208559	5/8/2012	June 2012 JD Milk	JC/JC10	\$3,650.76
1208558	5/8/2012	June 2012 JD Bread	JC/JC10	\$1,218.82
1208629	5/10/2012	JUNE PASTA	SH/SHFS	\$3,349.10
1208627	5/10/2012	JUNE SPICES	SH/SHFS	\$1,366.40
1208626	5/10/2012	JUNE BULK CEREAL	SH/SHFS	\$1,164.00
1208625	5/10/2012	JUNE DONUTS	SH/SHFS	\$4,098.00
1208624	5/10/2012	JUNE JELLY / SYRUP	SH/SHFS	\$2,493.25
1208623	5/10/2012	JUNE CAKE MIX	SH/SHFS	\$5,106.30
1208622	5/10/2012	JUNE FRANKS	SH/SHFS	\$2,688.00
1208621	5/10/2012	JUNE FRESH FRUIT	SH/SHFS	\$19,404.25

1208620	5/10/2012	JUNE FISH	SH/SHFS	\$4,033.00
1208618	5/10/2012	JUNE SUGAR, FLOUR	SH/SHFS	\$3,984.75
1208616	5/10/2012	JUNE CRACKERS/CHI PS	SH/SHFS	\$2,536.35
1208615	5/10/2012	JUNE SAUCE & DRESSINGS	SH/SHFS	\$4,082.07
1208614	5/10/2012	JUNE SAUSAGE	SH/SHFS	\$8,424.00
1208611	5/10/2012	JUNE CHICKEN	SH/SHFS	\$3,753.00
1208612	5/10/2012	JUNE CHICKEN	SH/SHFS	\$3,600.00
1208613	5/10/2012	JUNE CHICKEN	SH/SHFS	\$3,920.00
1208610	5/10/2012	JUNE FRESH VEGETABLES	SH/SHFS	\$18,257.50
1208608	5/10/2012	JUNE BEEF PATTIES	SH/SHFS	\$3,570.00
1208609	5/10/2012	JUNE BEEF PATTIES	SH/SHFS	\$3,300.00
1208606	5/10/2012	JUNE BAGELS	SH/SHFS	\$1,485.00
1208605	5/10/2012	JUNE BEANS	SH/SHFS	\$4,319.30
1208604	5/10/2012	JUNE BREAD	SH/SHFS	\$15,336.00
1208603	5/10/2012	JUNE POT/MILK/OAT S	SH/SHFS	\$7,475.25
1208602	5/10/2012	JUNE SOUP	SH/SHFS	\$2,915.30
1208601	5/10/2012	JUNE MILK	SH/SHFS	\$19,115.40
1208600	5/10/2012	JUNE TURKEY	SH/SHFS	\$1,640.00
1208599	5/10/2012	JUNE GROUND BEEF	SH/SHFS	\$4,600.00
1208598	5/10/2012	JUNE MIXED VEG., ETC.	SH/SHFS	\$2,840.40
1208597	5/10/2012	JUNE TURKEY HAM	SH/SHFS	\$7,430.00
1208596	5/10/2012	JUNE DAIRY	SH/SHFS	\$6,253.80
1208595	5/10/2012	JUNE CAN VEGETABLES	SH/SHFS	\$7,371.10
1208594	5/10/2012	JUNE- JULY COOKIES	SH/SHFS	\$4,467.00
1208551	5/4/2012	JANUARY SUGAR, FLOUR	SH/SHFS	\$372.50
1208550	5/4/2012	MAY CAN VEGETABLES	SH/SHFS	\$2,649.00

Direct Open Market purchase completed before approval (goods already purchased)

JA-12-23895	41032	Requesting a Department Order to pay for EMS report forms for CECOMS	Direct Open Market	979.92
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DEPARTMENT OF DEVELOPMENT
VOUCHER LIST FOR THE PERIOD 05/03/2012 - 05/09/2012

VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1280215	Kilroy Home Insulation, Inc.	\$2,784.00	Healthy Homes III	Weatherization Alternate Procurement
DV1280216	Aviles Construction	\$1,580.00	Healthy Homes III	Weatherization Alternate Procurement
DV1280217	Fiberglass Insulation, Inc.	\$9,147.28	Formula HWAP	Weatherization Alternate Procurement
DV1280218	Fiberglass Insulation, Inc.	\$9,585.20	Formula HWAP	Weatherization Alternate Procurement
DV1280220	A.B.A. Insulation	\$3,227.36	Formula HWAP	Weatherization Alternate Procurement
DV1280221	R.J.Heating Cooling	\$843.82	Formula HWAP	Weatherization Alternate Procurement
DV1280222	A & J Insulation, Inc.	\$2,807.37	Formula HWAP	Weatherization Alternate Procurement
DV1280223	Brennan & Associates	\$3,214.06	Formula HWAP	Weatherization Alternate Procurement
DV1280224	Kilroy Home Insulation, Inc.	\$3,360.85	Formula HWAP	Weatherization Alternate Procurement
DV1280226	Kilroy Home Insulation, Inc.	\$3,727.39	Formula HWAP	Weatherization Alternate Procurement
DV1280227	Central Heating Air Conditioning, Inc.	\$1,112.96	Formula HWAP	Weatherization Alternate Procurement
DV1280228	R.J.Heating Cooling	\$5,027.00	Formula HWAP	Weatherization Alternate Procurement
DV1280229	Berry Insulation	\$3,949.90	Formula HWAP	Weatherization Alternate Procurement
DV1280230	Great Lakes Heating and AC	\$850.76	Formula HWAP	Weatherization Alternate Procurement
DV1280231	Great Lakes Heating and AC	\$4,119.44	Formula HWAP	Weatherization Alternate Procurement
DV1280232	A.B.A. Insulation	\$7,173.34	Formula HWAP	Weatherization Alternate Procurement
DV1280233	R.J.Heating Cooling	\$5,048.20	Formula HWAP	Weatherization Alternate Procurement
DV1280234	Weather-Tite Systems, Inc.	\$2,199.16	Formula HWAP	Weatherization Alternate Procurement
DV1280235	R.J.Heating Cooling	\$884.14	Formula HWAP	Weatherization Alternate Procurement
DV1280236	Emerson Improvement LLC.	\$3,068.88	Formula HWAP	Weatherization Alternate Procurement
DV1280237	Conserv-Air Co. Inc.	\$1,441.22	Formula HWAP	Weatherization Alternate Procurement
DV1280238	Emerson Improvement LLC.	\$3,507.36	Formula HWAP	Weatherization Alternate Procurement
DV1280239	R.J.Heating Cooling	\$672.27	Formula HWAP	Weatherization Alternate Procurement

DV1280240	Fiberglass Insulation, Inc.	\$4,790.88	Formula HWAP	Weatherization Alternate Procurement
DV1280241	Conserv-Air Co. Inc.	\$1,876.77	Formula HWAP	Weatherization Alternate Procurement
DV1280242	Fiberglass Insulation, Inc.	\$6,627.89	Formula HWAP	Weatherization Alternate Procurement
DV1280245	Fiberglass Insulation, Inc.	\$7,615.32	Formula HWAP	Weatherization Alternate Procurement
DV1280247	Fiberglass Insulation, Inc.	\$8,080.66	Formula HWAP	Weatherization Alternate Procurement
DV1280248	Emerson Improvement LLC.	\$2,739.89	Formula HWAP	Weatherization Alternate Procurement
DV1280249	Great Lakes Heating and AC	\$3,281.75	Formula HWAP	Weatherization Alternate Procurement
DV1280250	Kilroy Home Insulation, Inc.	\$3,921.77	Formula HWAP	Weatherization Alternate Procurement
DV1280251	Green Home Solutions	\$6,514.39	Formula HWAP	Weatherization Alternate Procurement
DV1280252	Weather-Tite Systems, Inc.	\$6,671.88	Formula HWAP	Weatherization Alternate Procurement
DV1280253	Great Lakes Heating and AC	\$1,030.25	Formula HWAP	Weatherization Alternate Procurement
DV1280254	Kilroy Home Insulation, Inc.	\$734.00	Formula HWAP	Weatherization Alternate Procurement
DV1280255	Central Heating Air Conditioning, Inc.	\$7,455.31	Formula HWAP	Weatherization Alternate Procurement
DV1280256	Lake Erie Heating and Cooling	\$11,665.63	Formula HWAP	Weatherization Alternate Procurement
DV1280257	Lake Erie Heating and Cooling	\$1,774.74	Formula HWAP	Weatherization Alternate Procurement
DV1280258	A & J Insulation, Inc.	\$2,445.04	Formula HWAP	Weatherization Alternate Procurement
DV1280259	Weather King Heating and Air, Inc.	\$557.95	Formula HWAP	Weatherization Alternate Procurement
DV1280260	Conserv-Air Co. Inc.	\$3,393.75	Formula HWAP	Weatherization Alternate Procurement
DV1280261	Aviles Construction	\$5,054.20	Formula HWAP	Weatherization Alternate Procurement
DV1280262	Green Home Solutions	\$5,363.62	Formula HWAP	Weatherization Alternate Procurement
DV1280263	Aviles Construction	\$8,377.07	Formula HWAP	Weatherization Alternate Procurement
DV1280264	Green Home Solutions	\$5,387.91	Formula HWAP	Weatherization Alternate Procurement
DV1280265	BDL General Contracting, Ltd.	\$4,105.66	Formula HWAP	Weatherization Alternate Procurement
DV1280266	Weather King Heating and Air, Inc.	\$4,487.18	Formula HWAP	Weatherization Alternate Procurement
DV1280267	Great Lakes Heating and AC	\$3,587.37	Formula HWAP	Weatherization Alternate Procurement
DV1280270	Weather-Tite Systems, Inc.	\$5,092.25	Formula HWAP	Weatherization Alternate Procurement
DV1280271	Weather King Heating and Air, Inc.	\$824.82	Formula HWAP	Weatherization Alternate Procurement
DV1280272	Berry Insulation	\$3,423.42	Formula HWAP	Weatherization Alternate Procurement
DV1280273	R.J.Heating Cooling	\$3,440.32	Formula HWAP	Weatherization Alternate Procurement
DV1280274	Weather-Tite Systems, Inc.	\$6,746.24	Formula HWAP	Weatherization Alternate Procurement

DV1280275	Weather King Heating and Air, Inc.	\$4,400.00	Formula HWAP	Weatherization Alternate Procurement
DV1280276	A & J Insulation, Inc.	\$3,004.96	Formula HWAP	Weatherization Alternate Procurement
DV1280278	Weather-Tite Systems, Inc.	\$3,496.64	Formula HWAP	Weatherization Alternate Procurement
DV1280279	Central Heating Air Conditioning, Inc.	\$1,462.25	Formula HWAP	Weatherization Alternate Procurement
DV1280280	A.B.A. Insulation	\$2,046.55	Formula HWAP	Weatherization Alternate Procurement
DV1280281	Weather King Heating and Air, Inc.	\$1,006.35	Formula HWAP	Weatherization Alternate Procurement
DV1280283	Fiberglass Insulation, Inc.	\$7,555.10	Formula HWAP	Weatherization Alternate Procurement
DV1280285	Fiberglass Insulation, Inc.	\$10,007.35	Formula HWAP	Weatherization Alternate Procurement
DV1250113	Class 1 Pavers & Remodelers, LLC	\$8,559.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1250114	Dependable Electric	\$1,800.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1250115	Dependable Electric	\$1,400.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1250116	MAE Construction LLC	\$2,250.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1250117	PBG Electric	\$1,320.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1250118	Dependable Electric	\$2,250.00	Federal CDBG Grant	Rehab Loan Ordinance
		\$266,958.09		