

**Contracts and Purchasing Board
Purchase Order Approvals (05-21-12)**

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 Svcs.	WI: Workforce Development
BE: Board of Elections	CF: Children & Family Svcs.	DV: Development	JC: Juvenile Court	SE: Support Enforcement Agency	WT: Employment & Family Svcs.
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 Svcs.	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
AU-12-24019	5/15/2012	Purchase of a keypad	AU	\$529.90
CE-12-23940	5/8/2012	Power Inverters	CE / CE01	\$4,311.72
CE-12-23913	5/7/2012	Drive Tires #03-0033	CE / CE01	\$1,742.52
CE-12-23824	5/1/2012	Transmission & Clutch Bell Housing #03-0192	CE / CE01	\$4,880.00
CE-12-23803	4/30/2012	Road Salt	CE / CE01	\$7,754.40
CF-12-24016	5/15/2012	State ID's	CF / CF01	\$4,998.00
CF-12-24002	5/15/2012	PASSS - Non Custody Residential	CF / CF01	\$5,470.63
CF-12-24001	5/15/2012	PASSS	CF / CF01	\$1,089.00
CR-12-24011	5/15/2012	Recloseable Plastic Bags/Tubing - Drug Chemistry	CR / CR00	\$592.11

CR-12-23989	5/11/2012	Agilent parts	CR / CR00	\$1,808.52
CR-12-23962	5/9/2012	Formalin Solution - Autopsy	CR / CR00	\$586.80
CR-12-23812	4/30/2012	Histology supplies	CR / CR00	\$4,969.70
CR-12-23179	2/27/2012	Books for Photography	CR / CR00	\$886.90
CT-12-23894	5/3/2012	LOCKSMITH SERVICES/6 MONTH NOT-TO-EXCEED	CT / CT01	\$20,000.00
CT-12-23886	5/2/2012	COMMUNICATION CABLE 3RD FL JC CITY OF CLEVELAND A,B,C	CT / CT01	\$2,586.00
CT-12-23836	5/1/2012	1 YEAR PIPEFITTER SUPPLIES FOR VARIOUS BLDGS	CT / CT01	\$24,000.00
CT-12-23941	5/8/2012	MEGANITE ROMAN GRANITE FOR JUSTICE CENTER	CT / CT01	\$2,424.80
IS-12-24042	5/16/2012	Oracle University Training	IS / IS01	\$9,286.20
IS-12-24040	5/16/2012	Cisco IP Phone & Microsoft Office	IS / IS01	\$605.18
IS-12-24039	5/16/2012	HP Business Desktop 4000 Pro	IS / IS01	\$662.80
IS-12-24037	5/14/2012	Cisco 7942 IP Phone	IS / IS01	\$8,065.60
IS-12-24033	5/16/2012	NetWrix Active Directory	IS / IS01	\$20,496.00
IS-12-23998	5/14/2012	Titan FTP Server Enterprise Software	IS / IS01	\$1,479.95
JA-12-23996	5/14/2012	Justice Services Purchase (Confidential)	JA	\$632.70
JA-12-23795	4/27/2012	Justice Services Purchase (Confidential)	JA	\$639.55
SH-12-23990	5/11/2012	Protective Services Guns - Top Gun Supply	SH / SH01	\$20,340.00
SH-12-23985	5/11/2012	Sergeant Badges - Novak's	SH / SH01	\$1,540.00
ST-12-23905	5/4/2012	Magnetic Locators	ST / ST01	\$10,488.00

ST-12-23713	4/17/2012	Rental - Compact Excavator	ST / ST01	\$1,205.30
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Open Market Purchases (Over \$25,000 or requiring assistance from The Office of Procurement & Diversity)

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1208650	5/14/2012	Advt Uniform Contract	CE/CE01	\$499.00
1208640	5/11/2012	Legal Notice for RFP23380	CO/CO073	\$304.39
1208639	5/11/2012	Legal Notice for RFP23435	CO/CO073	\$204.59
1208647	5/11/2012	LEGAL / WINDOW WASHING SERVICE	CT/CT01	\$573.85
1208645	5/11/2012	Legal - Veterinary Services	CT/CT01	\$239.52
1208644	5/11/2012	LEGAL/PARKING EQUIPMENT JJC	CT/CT01	\$503.99
1208643	5/11/2012	LEGAL - CUT SHEET PAPER FOR VARIOUS DEPARTMENTS	CT/CT01	\$513.97
1208641	5/11/2012	LEGAL/JANITORIAL SUPPLIES FOR VARIOUS BLDGS	CT/CT01	\$508.98
1208649	5/14/2012	Annul Performance Report Notice	DV/DV01	\$528.94
1208648	5/14/2012	Notice GPR	DV/DV01	\$94.81
1208684	5/16/2012	Justice Services Purchase (Confidential)	JA/JA00	\$15,334.08
1208659	5/15/2012	Justice Services Purchase (Confidential)	JA/JA00	\$3,194.59
1208651	5/14/2012	Justice Services Purchase (Confidential)	JA/JA00	\$1,516.40
1208636	5/11/2012	Legal Ad Data Programming & Development	JA/JA01	\$234.53
1208685	5/16/2012	Justice Services Purchase (Confidential)	JA/JA11	\$1,032.57
1208638	5/11/2012	Legal/Toilet Rooms 23282	MR/MR 01	\$673.65

1208637	5/11/2012	Legal/Window Replacement 23285	MR/MR 01	\$678.64
1208646	5/11/2012	PD ad for refugee restlmnt	WT/WT01	\$299.40
1208642	5/11/2012	PD ad for van	WT/WT01	\$499.00

DEPARTMENT OF DEVELOPMENT				
VOUCHER LIST FOR THE PERIOD 05/10/2012 - 05/16/2012				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1280286	BDL General Contracting, Ltd.	\$2,526.05	Formula HWAP	Weatherization Alternate Procurement
DV1280287	R.J. Heating Cooling	\$2,745.94	Formula HWAP	Weatherization Alternate Procurement
DV1280288	A.B.A. Insulation	\$4,530.14	Formula HWAP	Weatherization Alternate Procurement
DV1280289	Great Lakes Heating and AC	\$3,666.25	Formula HWAP	Weatherization Alternate Procurement
DV1280290	Weather King Heating and Air, Inc.	\$3,071.57	Formula HWAP	Weatherization Alternate Procurement
DV1280291	BDL General Contracting, Ltd.	\$3,371.25	Formula HWAP	Weatherization Alternate Procurement
DV1280292	BDL General Contracting, Ltd.	\$3,576.58	Formula HWAP	Weatherization Alternate Procurement
DV1280293	Weather King Heating and Air, Inc.	\$4,748.80	Formula HWAP	Weatherization Alternate Procurement
DV1280295	BDL General Contracting, Ltd.	\$1,658.00	Healthy Homes III	Weatherization Alternate Procurement
DV1280296	BDL General Contracting, Ltd.	\$5,484.20	Formula HWAP	Weatherization Alternate Procurement
DV1280297	R.J. Heating Cooling	\$4,940.94	Formula HWAP	Weatherization Alternate Procurement
DV1280298	BDL General Contracting, Ltd.	\$1,765.82	Formula HWAP	Weatherization Alternate Procurement
DV1280299	Great Lakes Heating and AC	\$2,330.87	Formula HWAP	Weatherization Alternate Procurement
DV1280300	Great Lakes Heating and AC	\$3,894.55	Formula HWAP	Weatherization Alternate Procurement
DV1280301	Berry Insulation Co.	\$3,386.96	Formula HWAP	Weatherization Alternate Procurement
DV1280302	Great Lakes Heating and AC	\$530.59	Formula HWAP	Weatherization Alternate Procurement
DV1280303	Berry Insulation Co.	\$6,079.45	Formula HWAP	Weatherization Alternate Procurement
DV1280304	Great Lakes Heating and AC	\$4,456.00	Formula HWAP	Weatherization Alternate Procurement
DV1280305	Berry Insulation Co.	\$4,722.71	Formula HWAP	Weatherization Alternate Procurement
DV1280306	A.B.A. Insulation	\$5,469.37	Formula HWAP	Weatherization Alternate Procurement
DV1250129	MAE Construction LLC	\$8,325.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250131	C.P. & S. Cement Construction, Inc.	\$1,600.00	Federal CDBG Grant	Rehab Loan Ordinance
		\$82,881.04		