

**Cuyahoga County -  
Contracts and  
Purchasing Board  
Purchase Order  
Approvals (05-29-12)**

<b>Department/Location Key:</b>					
AU: Fiscal Officer	CE: Public Works	CT: Public Works	JA: Cuyahoga County Public Safety and Justice Services	SA: Senior & Adult Svs.	WT: 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: Public Works (Sanitary Engineers)	
CC-002: Human Resources	CR: 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
CE-12-24078	41051	Road Salt	CE / CE01	\$17,554.73
CE-12-23966	41039	Turbo Charger #03-0033	CE / CE01	\$2,086.26
CE-12-23804	41029	Road Salt	CE / CE01	\$21,446.62
CF-12-24086	41051	Furniture - Beds	CF / CF01	\$1,596.00
CF-12-24036	41045	Foster Parent Conference - Food	CF / CF01	\$3,341.90
CF-12-24003	41044	Amusement Park Passes	CF / CF01	\$7,800.00
CR-12-24061	41047	Siemens Viva Jr. Analyzer Plus - Consumables	CR / CR00	\$3,809.58
CR-12-24058	41047	Nova consumables	CR / CR00	\$856.55
CR-12-24048	41046	Camera - DNA	CR / CR00	\$960.00
CR-12-24047	41046	Generators	CR / CR00	\$4,672.57

CR-12-24035	41045	Light Source - Photography	CR / CROO	\$898.00
CR-12-24022	41045	Autopsy Saw Repairs	CR / CROO	\$1,635.00
CR-12-24017	41044	Splitless Liners - Agilent	CR / CROO	\$1,923.00
CR-12-24012	41044	Photography Supplies	CR / CROO	\$1,427.95
CR-12-24005	41044	Pathology Containers w/lids	CR / CROO	\$1,544.75
CR-12-23986	41040	Lab Supplies	CR / CROO	\$3,602.20
CR-12-23964	41038	Gloves - Marigold Rubber - Autopsy	CR / CROO	\$2,548.80
CT-12-24087	41052	VEB ROOM 210 (4) DOORS/FRAMES	CT / CT01	\$2,336.00
CT-12-24076	41050	JJC DOUBLE FACE EXIT SIGNS	CT / CT01	\$863.16
CT-12-24046	41046	SHERIFF'S DEPARTMENT OVERHEAD DOOR	CT / CT01	\$4,995.00
CT-12-24044	41046	JJC STARTER MAINTENANCE 3 STARTER COOLING SYSTEMS	CT / CT01	\$2,835.00
CT-12-24030	41045	JJC HIGH HEAD SEWAGE PUMP	CT / CT01	\$837.00
CT-12-24029	41045	MULTIPURPOSE LADDER, 19 FT	CT / CT01	\$540.45
CT-12-24026	41045	MOTOR FOR TITLE BUREAU - HVAC	CT / CT01	\$818.44
CT-12-24025	41045	ANIMAL SHELTER FILTERS	CT / CT01	\$719.60
CT-12-23992	41043	VEB ROOM 210 TEMPERED GLASS REPLACEMENT	CT / CT01	\$3,090.00

CT-12-23965	41039	JUVENILE JUSTICE CENTER - SEWAGE PUMP	CT / CT01	\$4,445.00
CT-12-23960	41038	KEY/CORES FOR PROBATE COURT @ COURT HOUSE	CT / CT01	\$1,935.93
CT-12-23944	41038	COURTHOUSE PROBATE COURT DOOR(S) REPLACEMENT	CT / CT01	\$3,055.00
CT-12-23911	41036	ONE YEAR PARKING TICKETS FOR VARIOUS LOCATIONS	CT / CT01	\$5,718.20
CT-12-24034	41045	DPW- TIRES FOR PLATE OC8185	CT / CT04	\$903.00
CT-12-24085	41051	DISPOSAL OF HAZARDOUS CHEMICALS	CT / CT06	\$720.00
CT-12-24084	41051	DISPOSAL OF ASBESTOS CONTAINING WASTE	CT / CT06	\$850.00
CT-12-24081	41051	RYOBI 3404 DI PEARLDRIY PLUS - Press Plates	CT / CT09	\$4,394.85
CT-12-24024	41045	CSEA GREEN RECORD JACKETS	CT / CT09	\$564.12
CT-12-23963	41038	BLANK NO. 10 ENVELOPE	CT / CT09	\$4,362.00
CT-12-23955	41038	9 X 12 BROWN KRAFT ENVELOPES	CT / CT09	\$10,549.70
CT-12-23609	41003	PRINTING INK- YELLOW AND BLUE	CT / CT09	\$679.01
ST-12-24010	5/15/2012	Drive Tires #S-417	ST / ST01	\$1,742.52
ST-12-23983	5/11/2012	Generator Repair - Scottish Highlands	ST / ST01	\$1,399.97
ST-12-23932	41037	Kent Hammer Repair #465	ST / ST01	\$1,576.46

CE-12-23881	41031	Flow Meter Repair	ST / ST01	\$1,987.29
WT-12-24077	41051	MCorbox75441-IN - Storage Boxes	WT / WT01	\$994.50
WT-12-24004	41044	Ergo Chair with Lumbar Option	WT / WT01	\$789.48

**Direct Open Market Purchases that may have already been purchased.**

CT-12-24028	41045	PAINT for 4TH FLR LAW OFFICE	CT / CT01	\$520.65
CT-12-24027	41045	PAINT for 4TH FLR LAW OFFICE	CT / CT01	\$626.64

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

Purchase Order #	Purchase Order Date	Description	Dept/L oc	Total
1208713	5/21/2012	Advt Road Project	CE/CE 01	\$219.56
1208712	5/21/2012	Advt Rehab Prospect	CE/CE 01	\$1,107.78
1208709	5/21/2012	ADA accommodation -	CF/CF 01	\$715.50
1208736	5/23/2012	MOVE CUBICLES @ MT PLESANT NFSC	CT/CT 01	\$13,800.00
1208711	5/21/2012	Advertisement for Jail Medical Pharmaceutical - RFP	SH/SH 01	\$289.42

**DEPARTMENT OF DEVELOPMENT  
VOUCHER LIST FOR THE PERIOD 05/17/2012 - 05/23/2012**

<b>VOUCHER NO.</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>FUNDING SOURCE</b>	<b>AUTHORIZATION</b>
DV1280192	Great Lakes Heating and AC	\$3,740.39	Formula HWAP	Weatherization Alternate Procurement
DV1280308	Berry Insulation Co.	\$3,557.55	Formula HWAP	Weatherization Alternate Procurement
DV1280309	Brennan and Associates Heating and Cooling	\$1,644.88	Formula HWAP	Weatherization Alternate Procurement
DV1280310	Berry Insulation Co.	\$1,619.60	Formula HWAP	Weatherization Alternate Procurement
DV1280311	Brennan and Associates Heating and Cooling	\$574.45	Formula HWAP	Weatherization Alternate Procurement
DV1280312	Berry Insulation Co.	\$5,379.72	Formula HWAP	Weatherization Alternate Procurement
DV1280313	Central Heating Air Conditioning, Inc.	\$4,178.75	Formula HWAP	Weatherization Alternate Procurement
DV1280314	Brennan and Associates Heating and Cooling	\$3,150.75	Formula HWAP	Weatherization Alternate Procurement
DV1280315	Green Home Solutions	\$12,374.80	Formula HWAP	Weatherization Alternate Procurement
DV1280317	Kilroy Home Insulation, Inc.	\$2,988.90	Healthy Homes III	Weatherization Alternate Procurement
DV1280319	Lake Erie Heating and Cooling	\$9,835.37	Formula HWAP	Weatherization Alternate Procurement
DV1280320	Aviles Construction	\$11,957.59	Formula HWAP	Weatherization Alternate Procurement
DV1280321	Aviles Construction	\$12,415.46	Formula HWAP	Weatherization Alternate Procurement
DV1280322	Lake Erie Heating and Cooling	\$14,762.43	Formula HWAP	Weatherization Alternate Procurement
DV1280323	Green Home Solutions	\$8,755.36	Formula HWAP	Weatherization Alternate Procurement
DV1280324	Green Home Solutions	\$7,736.98	Formula HWAP	Weatherization Alternate Procurement
DV1280325	Green Home Solutions	\$7,525.11	Formula HWAP	Weatherization Alternate Procurement
DV1250138	MAE Construction LLC	\$745.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250139	Alba Contractors Inc.	\$13,544.00	Federal CDBG Grant	Rehab Loan Ordinance
		<b>\$126,487.09</b>		