

**Cuyahoga County -
Contracts and Purchasing Board
Purchase Order Approvals (06-04-12)**

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>CF-12-24145</u>	5/31/2012	Foster Parent Recruitment	CF / CF01	\$2,800.00
<u>CF-12-24141</u>	5/30/2012	PASSS- Individual & Family Therapy	CF / CF01	\$579.36
<u>CF-12-24140</u>	5/30/2012	Non Custodial Residential	CF / CF01	\$11,075.40
<u>CF-12-24139</u>	5/30/2012	PASSS - Residential Treatment	CF / CF01	\$16,266.27
<u>CF-12-24138</u>	5/30/2012	PASSS	CF / CF01	\$8,856.00
<u>CF-12-24137</u>	5/30/2012	PASSS - Non Residential Drug TX	CF / CF01	\$713.98
<u>CF-12-24136</u>	5/30/2012	PASSS - Non Custody Residential	CF / CF01	\$3,144.88
<u>CF-12-24130</u>	5/30/2012	PASSS - Attachment & Bonding	CF / CF01	\$4,562.50
<u>CF-12-24129</u>	5/30/2012	PASSS- Non custody Residential	CF / CF01	\$12,618.18
<u>CF-12-24126</u>	5/30/2012	PASSS - Residential	CF / CF01	\$24,055.19
CF-12-24121	5/30/2012	PASSS- Non custody Residential	CF / CF01	\$4,763.64
<u>CF-12-24119</u>	5/30/2012	Appliances	CF / CF01	\$888.00

CF-12-23988	5/11/2012	Furniture PO 243994	CF / CF01	\$524.00
<u>CR-12-24066</u>	5/21/2012	Vials/CrimpSeal/Stoppers	CR / CR00	\$4,146.15
<u>CR-12-24059</u>	5/18/2012	Seals/Microserts/Conical Inserts - Tox (1x)	CR / CR00	\$1,797.80
CT-12-24133	5/30/2012	VEB FILTER SERVICE	CT / CT01	\$525.00
CT-12-24132	41059	BOE CHILLER DIAGNOSTICS	CT / CT01	\$995.00
CT-12-24080	41051	COURT TOWER 3 DRINKING FOUNTAINS	CT / CT01	\$3,353.40
<u>CT-12-24075</u>	5/21/2012	MARION BLDG AWNING REPLACEMENT	CT / CT01	\$1,840.00
<u>CT-12-24056</u>	5/18/2012	JAIL II CENTRIFUGAL PUMP	CT / CT01	\$1,499.00
CT-12-24116	41058	BOE 67LB CREAM VELLUM BRISTOL	CT / CT09	\$685.00
<u>DV-12-24128</u>	5/30/2012	Redo the roof work, T. Jonson, 19105 Harvard Ave.Warrens ville HTS	DV / DV01	\$600.00
IS-12-24134	5/30/2012	Symantec Endpoint Protection License	IS / IS01	\$1,750.40
IS-12-24107	5/25/2012	Cisco Model 186 ATAs	IS / IS01	\$648.00
IS-12-24101	5/25/2012	WebUI Studio 2011 R2 Premium License with Full Subscription	IS / IS01	\$6,826.84
IS-12-24098	5/24/2012	Adobe Creative Suite 5.5 Design Standard UPgrade License	IS / IS01	\$661.00

IS-12-23954	5/9/2012	Dell Latitude E6520 Laptop with Docking Station	IS / IS01	\$1,278.32
LL001-12-24123	5/30/2012	Lexis books May 2012	LL00	\$1,057.20
LL001-12-24125	5/30/2012	CCH Books May 2012	LLOO	\$5,425.00
SH-12-24088	5/23/2012	L.E.A.D.S.	SH / SH01	\$919.00
<u>ST-12-24117</u>	5/29/2012	Stabilizer Cylinder Repair #S-469	ST / ST01	\$795.00
<u>ST-12-24079</u>	5/22/2012	Engine Repair #S-417	ST / ST01	\$3,982.92
<u>ST-12-24067</u>	5/21/2012	Engine Diagnostics & Repair #S-220	ST / ST01	\$1,545.25
<u>ST-12-24043</u>	5/16/2012	Wire Storage Rack	ST / ST01	\$1,937.25

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1208705	5/18/2012	Bus Passes	CF/CF01	\$1,653.25
1208704	5/18/2012	Bus Passes	CF/CF01	\$7,355.00
1208575	5/8/2012	MOVE PARKING EQUIPMENT @ AMERITRUST BLDG	CT/CT01	\$3,600.00
<u>1208766</u>	5/29/2012	NUTRI CAL / SMART MILK	SH/SHFS	\$5,700.00
1208765	5/29/2012	APRIL BAGELS	SH/SHFS	\$479.70

DEPARTMENT OF DEVELOPMENT				
VOUCHER LIST FOR THE PERIOD 05/24/2012 - 05/30/2012				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1280329	Lake Erie Heating and Cooling	\$5,260.07	Formula HWAP	Weatherization Alternate Procurement
DV1280330	Lake Erie Heating and Cooling	\$7,196.01	Formula HWAP	Weatherization Alternate Procurement
DV1280331	Aviles Construction	\$7,650.38	Formula HWAP	Weatherization Alternate Procurement
DV1280332	Aviles Construction	\$6,798.05	Formula HWAP	Weatherization Alternate Procurement
DV1280333	Aviles Construction	\$3,434.09	Formula HWAP	Weatherization Alternate Procurement
DV1280334	Aviles Construction	\$3,034.37	Formula HWAP	Weatherization Alternate Procurement
DV1280335	Aviles Construction	\$6,387.90	Formula HWAP	Weatherization Alternate Procurement
DV1280337	Aviles Construction	\$1,924.31	Formula HWAP	Weatherization Alternate Procurement
DV1280338	Brennan and Associates Heating and Cooling	\$1,826.69	Formula HWAP	Weatherization Alternate Procurement
DV1280339	Aviles Construction	\$1,844.31	Formula HWAP	Weatherization Alternate Procurement
DV1280340	Brennan and Associates Heating and Cooling	\$1,794.24	Formula HWAP	Weatherization Alternate Procurement
DV1280341	Aviles Construction	\$2,039.37	Formula HWAP	Weatherization Alternate Procurement
DV1280342	Brennan and Associates Heating and Cooling	\$2,351.58	Formula HWAP	Weatherization Alternate Procurement
DV1280343	Aviles Construction	\$1,898.86	Formula HWAP	Weatherization Alternate

					Procurement
DV1280344	Brennan and Associates Heating and Cooling	\$1,804.53		Formula HWAP	Weatherization Alternate Procurement
DV1280345	Aviles Construction	\$1,872.31		Formula HWAP	Weatherization Alternate Procurement
DV1280346	Brennan and Associates Heating and Cooling	\$1,773.59		Formula HWAP	Weatherization Alternate Procurement
DV1280347	Aviles Construction	\$2,096.67		Formula HWAP	Weatherization Alternate Procurement
DV1280348	Brennan and Associates Heating and Cooling	\$2,431.58		Formula HWAP	Weatherization Alternate Procurement
DV1280349	Aviles Construction	\$1,967.31		Formula HWAP	Weatherization Alternate Procurement
DV1280350	Central Heating Air Conditioning, Inc	\$1,856.88		Formula HWAP	Weatherization Alternate Procurement
DV1280351	Aviles Construction	\$2,054.31		Formula HWAP	Weatherization Alternate Procurement
DV1280352	Central Heating Air Conditioning, Inc	\$1,809.63		Formula HWAP	Weatherization Alternate Procurement
DV1280353	Aviles Construction	\$2,010.97		Formula HWAP	Weatherization Alternate Procurement
DV1280354	Central Heating Air Conditioning, Inc	\$2,001.58		Formula HWAP	Weatherization Alternate Procurement
DV1280355	Aviles Construction	\$1,961.06		Formula HWAP	Weatherization Alternate Procurement
DV1280356	Central Heating Air Conditioning, Inc	\$1,857.58		Formula HWAP	Weatherization Alternate Procurement
DV1280357	Aviles Construction	\$1,844.31		Formula HWAP	Weatherization Alternate Procurement
DV1280358	Central Heating Air Conditioning, Inc	\$2,812.58		Formula HWAP	Weatherization Alternate Procurement
DV1280359	Aviles Construction	\$2,036.67		Formula HWAP	Weatherization Alternate Procurement
DV1280360	Central Heating Air Conditioning,	\$2,542.83		Formula HWAP	Weatherization Alternate

	Inc				Procurement
DV1280361	Aviles Construction	\$1,967.31		Formula HWAP	Weatherization Alternate Procurement
DV1280362	Weather King Heating and Air, Inc.	\$1,816.07		Formula HWAP	Weatherization Alternate Procurement
DV1280363	Aviles Construction	\$1,854.31		Formula HWAP	Weatherization Alternate Procurement
DV1280364	Weather King Heating and Air, Inc.	\$2,597.59		Formula HWAP	Weatherization Alternate Procurement
DV1280365	Aviles Construction	\$2,021.12		Formula HWAP	Weatherization Alternate Procurement
DV1280366	Weather King Heating and Air, Inc.	\$2,440.54		Formula HWAP	Weatherization Alternate Procurement
DV1280367	Aviles Construction	\$1,948.56		Formula HWAP	Weatherization Alternate Procurement
DV1280368	Weather King Heating and Air, Inc.	\$2,333.87		Formula HWAP	Weatherization Alternate Procurement
DV1280369	Aviles Construction	\$1,697.31		Formula HWAP	Weatherization Alternate Procurement
DV1280370	Weather King Heating and Air, Inc.	\$1,613.32		Formula HWAP	Weatherization Alternate Procurement
DV1280371	Aviles Construction	\$2,027.37		Formula HWAP	Weatherization Alternate Procurement
DV1280372	Weather King Heating and Air, Inc.	\$2,513.84		Formula HWAP	Weatherization Alternate Procurement
DV1280373	Brennan and Associates Heating and Cooling	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280374	Brennan and Associates Heating and Cooling	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280375	Brennan and Associates Heating and Cooling	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280376	Brennan and Associates Heating and Cooling	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280377	Brennan and Associates Heating	\$989.61		Furnace	Weatherization Alternate

	and Cooling			Replacement	Procurement
DV1280378	Brennan and Associates Heating and Cooling	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280379	Central Heating Air Conditioning, Inc	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280380	Central Heating Air Conditioning, Inc	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280381	Central Heating Air Conditioning, Inc	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280382	Central Heating Air Conditioning, Inc	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280383	Central Heating Air Conditioning, Inc	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280384	Central Heating Air Conditioning, Inc	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280385	weather King Heating and Air, Inc.	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280386	weather King Heating and Air, Inc.	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280387	weather King Heating and Air, Inc.	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280388	weather King Heating and Air, Inc.	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280389	weather King Heating and Air, Inc.	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
DV1280390	weather King Heating and Air, Inc.	\$989.61		Furnace Replacement	Weatherization Alternate Procurement
	Total	\$130,818.81			