

**Cuyahoga County -
Contracts and Purchasing Board
Purchase Order Approvals (06-11-12)**

Department/Location Key:					
AU: Fiscal Officer	CE: Public Works	CT: 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: 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
<u>CE-12-23612</u>	4/4/2012	UB60 Rental	CE / CE01	\$17,800.00
CT-12-24143	5/31/2012	JAIL I FILTERS FOR AIR HANDLERS	CT / CT01	\$18,707.52
CT-12-24189	6/4/2012	JC/JAIL I - REPLACEMENT OF THE ANNUNCIATOR IN CONTROL ROOM	CT / CT01	\$1,858.00
CT-12-24202	6/5/2012	JC GARAGE SPRINKLER VALVE DRY SYSTEM	CT / CT01	\$17,153.76
<u>CT-12-24206</u>	6/5/2012	KJ-1750 JETTER FOR VARIOUS LOCATIONS	CT / CT01	\$4,929.98
IS-12-24224	06/06/12	IBM 4100 Fuser	IS / IS01	\$995.00
IS-12-24186	06/01/12	D800 Digital Nikon	IS / IS01	\$3,100.00
<u>IS-12-24038</u>	5/16/2012	HP 16GB Memory Module	IS / IS01	\$16,768.62
SH-12-23930	5/8/2012	Pepperball	SH / SH01	\$999.99

		launcher		
<u>ST-12-24148</u>	5/31/2012	Breaker Repair #S-472	ST / ST01	\$1,761.57
<u>ST-12-24146</u>	5/31/2012	Catch Basin Castings	ST / ST01	\$1,149.06
<u>ST-12-23706</u>	4/16/2012	Remove Snake Tool	ST / ST01	\$895.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1208871	6/7/2012	Advertising for Children and Family Services 2012 RFP - RQ22547 - RFP Emergency Assistance Services	CF/CF01	\$264.47
1208828	6/4/2012	Bus Passes- June 2012	CF/CF01	\$2,890.00
1208827	6/4/2012	Justice Services - Confidential	JA/JA00	\$9,777.48
1208866	6/6/2012	Justice Services - Confidential	JA/JA09	\$1,885.00
1208838	6/4/2012	July 2012 JD Bananas	JC/JC10	\$1,744.50
1208836	6/4/2012	July 2012 JD Meats	JC/JC10	\$1,625.42
1208837	6/4/2012	July 2012 JD Meats	JC/JC10	\$735.40
1208835	6/4/2012	July 2012 JD Lunch Meats	JC/JC10	\$183.60
1208834	6/4/2012	July 2012 JD Dairy Products	JC/JC10	\$214.36
1208833	6/4/2012	July 2012 JD Lima Beans	JC/JC10	\$1,729.60
1208832	6/4/2012	July 2012 JD Pork & Beans	JC/JC10	\$1,009.30
1208831	6/4/2012	July 2012 JD Peaches, etc.	JC/JC10	\$1,067.80
1208830	6/4/2012	July 2012 JD Milk	JC/JC10	\$3,651.00
1208829	6/4/2012	July 2012 JD Bread	JC/JC10	\$1,974.00

**DEPARTMENT OF DEVELOPMENT
VOUCHER LIST FOR THE PERIOD 05/31/2012 - 06/06/2012**

VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1280395	Brennan and Associates Heating and Cooling	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280396	Central Heating Air Conditioning, Inc	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280397	Central Heating Air Conditioning, Inc	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280398	Central Heating Air Conditioning, Inc	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280399	Brennan and Associates Heating and Cooling	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280400	Brennan and Associates Heating and Cooling	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280401	Brennan and Associates Heating and Cooling	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280402	Weather King Heating and Air, Inc.	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280403	Weather King Heating and Air, Inc.	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280404	Weather King Heating and Air, Inc.	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280405	Weather King Heating and Air, Inc.	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280406	Weather King Heating and Air, Inc.	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280407	Central Heating Air Conditioning, Inc	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280408	Central Heating Air Conditioning, Inc	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280409	Central Heating Air Conditioning, Inc	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280410	Brennan and Associates Heating and Cooling	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280411	Brennan and Associates Heating and Cooling	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280448	Weather King Heating and Air, Inc.	\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1250154	American Building and Kitchen Products Inc.	\$9,035.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250155	MAE Construction LLC	\$7,315.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250156	Ken's Parkhill Roofing	\$9,260.00	Federal CDBG Grant	Rehab Loan Ordinance
	Total	\$43,422.98		

