

**Cuyahoga County -
Contracts and
Purchasing Board
Purchase Order
Approvals (06-25-12)**

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
ST-12-24326	6/18/2012	Body Repairs #S-618	ST / ST01	\$2,305.60
ST-12-24287	6/13/2012	Rental - Mini Excavator	ST / ST01	\$1,921.53
ST-12-24222	6/6/2012	Concrete & Sewer Brick	ST / ST01	\$13,002.14
CR-12-24335	6/19/2012	FedEx Shipping	CR / CR00	\$623.20
CR-12-24332	6/19/2012	Camera - DNA	CR / CR00	\$1,547.04
CR-12-24308	6/15/2012	Adverstising - Biomedical Waste Removal	CR / CR00	\$600.00
CR-12-24113	5/25/2012	Camera Lens	CR / CR00	\$2,237.00
CR-12-24112	5/25/2012	Public Address System	CR / CR00	\$979.00
CR-12-24007	5/15/2012	Autopsy Supplies	CR / CR00	\$9,299.13
CR-12-23835	5/1/2012	Cleaning Supplies - Autopsy	CR / CR00	\$667.00
CE-12-24285	6/13/2012	Top Soil	ST / ST01	\$13,987.50
CE-12-24065	5/21/2012	Disposal of Lab Waste	ST / ST01	\$3,521.00
CT-12-24346	6/20/2012	HUNTER VAV CONTROLLERS	CT / CT01	\$922.68
CT-12-24343	6/20/2012	PUB. DEF. CRIMINAL CASE FILE FOLDER	CT / CT09	\$779.37
CT-12-24342	6/20/2012	JJC MEDIA/ TRAINING ROOM REPAIR	CT / CT01	\$991.15
CT-12-24341	6/20/2012	HUNTER BLDG FILTERS	CT / CT01	\$859.95
CT-12-24340	6/20/2012	COURTHOUSE BLDG FILTERS	CT / CT01	\$665.13
CT-12-24338	6/19/2012	PW BROOK PARK GARAGE/PAIN T SHOP	CT / CT01	\$1,413.60

		EXHAUST FANS		
CT-12-24328	6/19/2012	STOCK - ELECTRIC CABLE FOR VARIOUS BUILDINGS	CT / CT01	\$3,509.30
CT-12-24327	6/19/2012	JC PROSECUTORS DATA ROOM - WIRING/100 AMP PANEL	CT / CT01	\$1,054.92
CT-12-24319	6/18/2012	LOCKSMITH SERVICES/6 MONTH NOT- TO-EXCEED	CT / CT01	\$20,000.00
CT-12-24286	6/13/2012	METZENBAUM CONTROLLER REPAIR	CT / CT01	\$750.00
CT-12-24277	6/12/2012	CRTHSE SQ. STEEL PLATES FOR DOCK	CT / CT01	\$931.00
CT-12-24276	6/12/2012	EFS BINDING OF REQ. FOR FOOD STAMPS BOOKLET	CT / CT09	\$2,800.00
CT-12-24268	6/12/2012	STOCK 17.5 x 22.5 60# White Paper	CT / CT09	\$2,909.04
CT-12-24262	6/12/2012	JAIL II WATER PUMP REPAIR	CT / CT01	\$950.00
CT-12-24227	6/7/2012	JAIL I KITCHEN - ELECTRIC BOOSTER/LAB OR	CT / CT01	\$3,328.00
SH-12-24300	6/14/2012	CPR pack with nylon pouches	SH / SH01	\$7,750.00
SH-12-24291	6/14/2012	CCW cards	SH / SH01	\$600.00
SH-12-24266	6/12/2012	Standard Law Enforcement - Deputy Sheriff Vests	SH / SH01	\$24,393.60
SH-12-24264	6/12/2012	MPID (multi- purpose immobilization device)	SH / SH01	\$24,950.00
SH-12-24225	6/6/2012	Impact Unit Narcotics	SH / SH01	\$12,750.00

		Canine		
SH-12-24115	5/29/2012	Unity Portables for Impact Unit	SH / SH01	\$9,348.00
IS-12-24352	6/20/2012	Extron Audio Equipment	IS / IS01	\$1,179.00
IS-12-24351	6/20/2012	HP ENVY 14 Laptops	IS / IS01	\$4,040.00
IS-12-24350	6/20/2012	Motorola Symbol LS2208 Barcode Scanners	IS / IS01	\$846.00
IS-12-24345	6/20/2012	Adobe Acrobat V 10.0 Licenses	IS / IS01	\$2,240.00
IS-12-24336	6/19/2012	Microsoft Visual Studio Premium Licenses	IS / IS01	\$6,557.16
IS-12-24289	6/13/2012	17 APC Smart UPS, Cables and Wall Bracket	IS / IS01	\$8,912.70
IS-12-24281	6/12/2012	HP ProLiant DL360 G8 Server	IS / IS01	\$10,322.08
IS-12-24261	6/11/2012	HP ProLiant BL460c G7 Server Blade	IS / IS01	\$19,172.72
IS-12-24260	6/11/2012	HP ProLiant DL180 Bundle	IS / IS01	\$15,118.03
IS-12-24258	6/11/2012	HP ProLiant DL360 G7 Server	IS / IS01	\$20,165.32
IS-12-24226	6/6/2012	Cisco SMARTnet Maintenance for VG224 Voice Gateway	IS / IS01	\$750.81
IS-12-24109	5/25/2012	13 Dell 790 PCs and 2 Monitors	IS / IS01	\$11,576.00
IS-12-24099	5/24/2012	1TB Nexsan SATA Beast SAN Drives	IS / IS01	\$7,000.00
IS-12-23918	5/7/2012	OptiPlex 7010 Small Form	IS / IS01	\$5,106.55

		Factor		
IS-12-23692	4/13/2012	CyberTech Myracle Recording System	IS / IS01	\$13,095.00
CE-12-24239	6/7/2012	448-1M Asphalt	CE / CE01	\$23,437.50
CE-12-24207	6/5/2012	Asphalt Tarps	CE / CE01	\$580.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1208963	6/20/2012	Legal Ad	JA/JA00	\$778.84
1208962	6/20/2012	HMLD - CONFIDENTIAL	JA/JA00	\$5,292.00
1208938	6/18/2012	Advt Sewer Lining	ST/ST01	\$1,067.86
1208935	6/15/2012	HMLD - CONFIDENTIAL	JA/JA00	\$2,235.76
1208897	6/13/2012	CSEA Streetfest Party Rental	SE/SE01	\$585.00

DEPARTMENT OF DEVELOPMENT					
VOUCHER LIST FOR THE PERIOD 06/14/2012 - 06/20/2012					
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION	
DV1280412	Aviles Construction	\$1,876.74	Formula HWAP	Weatherization Alternate Procurement	
DV1280413	Central Heating Air Conditioning, Inc	\$2,085.58	Formula HWAP	Weatherization Alternate Procurement	
DV1280414	Aviles Construction	\$1,895.34	Formula HWAP	Weatherization Alternate Procurement	
DV1280415	Central Heating Air Conditioning, Inc	\$2,037.58	Formula HWAP	Weatherization Alternate Procurement	
DV1280416	Aviles Construction	\$2,113.97	Formula HWAP	Weatherization Alternate Procurement	
DV1280417	Central Heating Air Conditioning, Inc	\$2,381.58	Formula HWAP	Weatherization Alternate Procurement	
DV1280418	Aviles Construction	\$2,164.87	Formula HWAP	Weatherization Alternate Procurement	
DV1280419	Central Heating Air Conditioning, Inc	\$2,135.63	Formula HWAP	Weatherization Alternate Procurement	
DV1280420	Aviles Construction	\$2,084.87	Formula HWAP	Weatherization Alternate Procurement	
DV1280421	Central Heating Air Conditioning, Inc	\$2,090.69	Formula HWAP	Weatherization Alternate Procurement	
DV1280422	Aviles Construction	\$2,027.37	Formula HWAP	Weatherization Alternate Procurement	
DV1280423	Central Heating Air Conditioning, Inc	\$2,453.58	Formula HWAP	Weatherization Alternate Procurement	
DV1280424	Aviles Construction	\$1,967.31	Formula HWAP	Weatherization Alternate Procurement	
DV1280425	Brennan and Associates Heating and Cooling	\$1,887.63	Formula HWAP	Weatherization Alternate Procurement	
DV1280426	Aviles Construction	\$1,935.31	Formula HWAP	Weatherization Alternate Procurement	
DV1280427	Brennan and Associates Heating and Cooling	\$1,839.63	Formula HWAP	Weatherization Alternate Procurement	
DV1280428	Aviles Construction	\$2,021.12	Formula HWAP	Weatherization Alternate Procurement	
DV1280429	Brennan and Associates Heating and Cooling	\$2,349.58	Formula HWAP	Weatherization Alternate Procurement	
DV1280430	Aviles Construction	\$1,961.06	Formula HWAP	Weatherization Alternate Procurement	
DV1280431	Brennan and Associates Heating and Cooling	\$1,883.58	Formula HWAP	Weatherization Alternate Procurement	
DV1280432	Aviles Construction	\$1,844.31	Formula HWAP	Weatherization Alternate Procurement	

DV1280433	Brennan and Associates Heating and Cooling		\$2,518.59	Formula HWAP	Weatherization Alternate Procurement
DV1280434	Aviles Construction		\$2,079.67	Formula HWAP	Weatherization Alternate Procurement
DV1280435	Brennan and Associates Heating and Cooling		\$2,098.64	Formula HWAP	Weatherization Alternate Procurement
DV1280436	Aviles Construction		\$1,898.96	Formula HWAP	Weatherization Alternate Procurement
DV1280437	Weather King Heating and Air, Inc.		\$1,693.32	Formula HWAP	Weatherization Alternate Procurement
DV1280438	Aviles Construction		\$1,893.06	Formula HWAP	Weatherization Alternate Procurement
DV1280439	Weather King Heating and Air, Inc.		\$1,797.06	Formula HWAP	Weatherization Alternate Procurement
DV1280440	Aviles Construction		\$2,045.62	Formula HWAP	Weatherization Alternate Procurement
DV1280441	Weather King Heating and Air, Inc.		\$2,518.40	Formula HWAP	Weatherization Alternate Procurement
DV1280442	Weather King Heating and Air, Inc.		\$1,772.63	Formula HWAP	Weatherization Alternate Procurement
DV1280443	Aviles Construction		\$1,915.01	Formula HWAP	Weatherization Alternate Procurement
DV1280444	Aviles Construction		\$1,844.31	Formula HWAP	Weatherization Alternate Procurement
DV1280445	Weather King Heating and Air, Inc.		\$1,793.59	Formula HWAP	Weatherization Alternate Procurement
DV1280446	Aviles Construction		\$2,389.19	Formula HWAP	Weatherization Alternate Procurement
DV1280447	Weather King Heating and Air, Inc.		\$3,348.35	Formula HWAP	Weatherization Alternate Procurement
DV1280451	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280452	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280453	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280454	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280455	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280456	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280457	Central Heating Air Conditioning, Inc		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280458	Central Heating Air Conditioning, Inc		\$989.61	Furnace	Weatherization Alternate Procurement

				Replacement	
DV1280459	Central Heating Air Conditioning, Inc		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280460	Weather King Heating and Air, Inc.		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280461	Weather King Heating and Air, Inc.		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280462	Weather King Heating and Air, Inc.		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280463	Weather King Heating and Air, Inc.		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280464	Weather King Heating and Air, Inc.		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280465	Weather King Heating and Air, Inc.		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280466	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280467	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280468	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280469	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280470	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280471	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280472	Brennan and Associates Heating and Cooling		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280473	Central Heating Air Conditioning, Inc		\$989.61	Furnace Replacement	Weatherization Alternate Procurement
DV1280474	Central Heating Air Conditioning, Inc		\$989.61	Furnace Replacement	Weatherization Alternate Procurement

DV1280477	Aviles Construction		\$1,323.90	ARRA HWAP	Weatherization Alternate Procurement
DV1280479	Aviles Construction		\$1,967.31	Formula HWAP	Weatherization Alternate Procurement
DV1280480	Brennan and Associates Heating and Cooling		\$1,685.39	Formula HWAP	Weatherization Alternate Procurement
DV1280481	Aviles Construction		\$1,887.31	Formula HWAP	Weatherization Alternate Procurement
DV1280482	Brennan and Associates Heating and Cooling		\$1,887.63	Formula HWAP	Weatherization Alternate Procurement
DV1280483	Brennan and Associates Heating and Cooling		\$3,245.95	Formula HWAP	Weatherization Alternate Procurement
DV1280484	Aviles Construction		\$2,052.99	Formula HWAP	Weatherization Alternate Procurement
DV1280485	Aviles Construction		\$1,899.46	Formula HWAP	Weatherization Alternate Procurement
DV1280486	Brennan and Associates Heating and Cooling		\$1,846.64	Formula HWAP	Weatherization Alternate Procurement
DV1280487	Aviles Construction		\$1,856.46	Formula HWAP	Weatherization Alternate Procurement
DV1280488	Brennan and Associates Heating and Cooling		\$1,778.04	Formula HWAP	Weatherization Alternate Procurement
DV1280489	Aviles Construction		\$2,058.12	Formula HWAP	Weatherization Alternate Procurement
DV1280490	Brennan and Associates Heating and Cooling		\$2,148.64	Formula HWAP	Weatherization Alternate Procurement
DV1280491	Aviles Construction		\$1,967.31	Formula HWAP	Weatherization Alternate Procurement
DV1280492	Weather King Heating and Air, Inc.		\$1,695.59	Formula HWAP	Weatherization Alternate Procurement
DV1280493	Aviles Construction		\$1,887.31	Formula HWAP	Weatherization Alternate Procurement
DV1280494	Weather King Heating and Air, Inc.		\$1,695.59	Formula HWAP	Weatherization Alternate Procurement
DV1280495	Aviles Construction		\$2,101.12	Formula HWAP	Weatherization Alternate Procurement
DV1280496	Weather King Heating and Air, Inc.		\$2,499.34	Formula HWAP	Weatherization Alternate Procurement
DV1280497	Aviles Construction		\$1,973.06	Formula HWAP	Weatherization Alternate Procurement
DV1280498	Weather King Heating and Air, Inc.		\$1,889.06	Formula HWAP	Weatherization Alternate Procurement
DV1280499	Weather King Heating and Air, Inc.		\$1,819.94	Formula HWAP	Weatherization Alternate Procurement
DV1280500	Aviles Construction		\$1,887.31	Formula HWAP	Weatherization Alternate Procurement
DV1280501	Aviles Construction		\$2,079.67	Formula HWAP	Weatherization Alternate Procurement
DV1280502	Weather King Heating and Air, Inc.		\$1,737.79	Formula HWAP	Weatherization Alternate Procurement
DV1280503	Aviles Construction		\$1,967.31	Formula HWAP	Weatherization Alternate Procurement

DV1280504	Brennan and Associates Heating and Cooling		\$1,724.55	Formula HWAP	Weatherization Alternate Procurement
DV1280505	Aviles Construction		\$1,887.31	Formula HWAP	Weatherization Alternate Procurement
DV1280506	Brennan and Associates Heating and Cooling		\$2,280.31	Formula HWAP	Weatherization Alternate Procurement
DV1280507	Aviles Construction		\$2,033.12	Formula HWAP	Weatherization Alternate Procurement
DV1280508	Brennan and Associates Heating and Cooling		\$2,238.64	Formula HWAP	Weatherization Alternate Procurement
DV1280509	Aviles Construction		\$1,930.06	Formula HWAP	Weatherization Alternate Procurement
DV1280510	Brennan and Associates Heating and Cooling		\$2,588.70	Formula HWAP	Weatherization Alternate Procurement
DV1280511	Aviles Construction		\$1,844.31	Formula HWAP	Weatherization Alternate Procurement
DV1280512	Brennan and Associates Heating and Cooling		\$1,743.59	Formula HWAP	Weatherization Alternate Procurement
DV1280513	Aviles Construction		\$2,036.67	Formula HWAP	Weatherization Alternate Procurement
DV1280514	Brennan and Associates Heating and Cooling		\$3,245.95	Formula HWAP	Weatherization Alternate Procurement
DV1280515	Aviles Construction		\$1,353.71	Formula HWAP	Weatherization Alternate Procurement
DV1280516	Central Heating Air Conditioning, Inc		\$1,637.39	Formula HWAP	Weatherization Alternate Procurement
DV1280517	Aviles Construction		\$1,887.31	Formula HWAP	Weatherization Alternate Procurement
DV1280518	Central Heating Air Conditioning, Inc		\$2,702.00	Formula HWAP	Weatherization Alternate Procurement
DV1280519	Aviles Construction		\$2,033.12	Formula HWAP	Weatherization Alternate Procurement
DV1280520	Central Heating Air Conditioning, Inc		\$2,401.58	Formula HWAP	Weatherization Alternate Procurement
DV1280521	Aviles Construction		\$1,979.46	Formula HWAP	Weatherization Alternate Procurement
DV1280522	Central Heating Air Conditioning, Inc		\$1,907.58	Formula HWAP	Weatherization Alternate Procurement
DV1280523	Aviles Construction		\$1,887.31	Formula HWAP	Weatherization Alternate Procurement
DV1280524	Central Heating Air Conditioning, Inc		\$1,867.58	Formula HWAP	Weatherization Alternate Procurement
DV1280525	Aviles Construction		\$2,036.67	Formula HWAP	Weatherization Alternate Procurement
DV1280526	Central Heating Air Conditioning, Inc		\$3,245.95	Formula HWAP	Weatherization Alternate Procurement
		Total	\$197,725.48		