

**Cuyahoga County -
Contracts and
Purchasing Board
Purchase Order
Approvals (7-16-12)**

Department/Location Key:					
AU: Fiscal Officer	CE: Public Works (Engineer)	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)	
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-12-24455</u>	7/2/2012	30# HR Beam	CE / CE01	\$750.00
<u>CE-12-24317</u>	6/15/2012	Motor	CE / CE01	\$739.00
CE-12-24188	6/4/2012	Pavillion	CE / CE01	\$23,900.00
CF-12-24571	7/11/2012	Furniture PO 251628	CF / CF01	\$1,600.00
CF-12-24569	7/11/2012	Furniture PO 251624	CF / CF01	\$550.00
CF-12-24559	7/10/2012	PASSS	CF / CF01	\$1,042.34
CF-12-24558	7/10/2012	PASSS	CF / CF01	\$763.94
CF-12-24554	7/10/2012	PASSS - Mental Health Services	CF / CF01	\$2,030.75
CF-12-24553	7/10/2012	PASSS - Residential	CF / CF01	\$3,932.78
CF-12-24552	7/10/2012	PASSS	CF / CF01	\$1,584.00
CF-12-24550	7/10/2012	PASSS -	CF / CF01	\$1,064.00
CF-12-24546	7/10/2012	PASSS	CF / CF01	\$750.00
CF-12-24512	7/6/2012	PASSS PO 251474	CF / CF01	\$976.08
CF-12-24473	7/3/2012	PASSS	CF / CF01	\$1,000.00
CF-12-24090	5/24/2012	ADA Furniture	CF / CF01	\$2,261.40
CR-12-24424	6/27/2012	2010 PORT - Various Misc Items	CR / CR00	\$2,043.38
CR-12-24419	6/27/2012	Ready Kits	CR / CR00	\$976.20
CR-12-24383	6/26/2012	PM & Calibration of Pipettes - Contract	CR / CR00	\$19,600.00
CR-12-24062	5/18/2012	20' Trailer	CR / CR00	\$7,499.00

CT-12-24523	7/9/2012	HIGH TEMP PROXIMITY CARDS	CT / CT01	\$4,340.00
CT-12-24471	7/3/2012	SIGN SHOP SPINDLE MOTOR	CT / CT01	\$985.00
CT-12-24463	7/3/2012	VEB FILTER SERVICE	CT / CT01	\$525.00
CT-12-24462	7/3/2012	VEB SUPERIOR EXTERIOR DOOR REPAIR	CT / CT01	\$714.25
CT-12-24329	6/19/2012	JJC FIRE ALARM MODIFICATIONS	CT / CT01	\$4,420.29
CT-12-24566	7/11/2012	2011 GENISYS SOFTWARE UPDATE	CT / CT04	\$649.00
CT-12-24570	7/11/2012	FS- REAL PROPERTY CONVEYANCE FORM	CT / CT09	\$1,362.75
CT-12-24565	7/11/2012	DCFS BROWN RECORD JACKETS	CT / CT09	\$2,370.00
CT-12-24525	7/9/2012	BOE 8.5X11 AND 8.5X14 LAMINATION	CT / CT09	\$858.00
CT-12-24461	7/3/2012	EFS 9X12 BROWN KRAFT ENVELOPES	CT / CT09	\$760.00
LL001-12-24510	7/6/2012	CCH Books- Employee Benefits	Direct Open Market	KATHLEEN SASALA
DV-12-24430	6/28/2012	CSU - Ops Tech Training	DV / DV01	\$3,900.00
<u>IS-12-24466</u>	7/3/2012	60 Cartons of 2 up Labels (0014)	IS / IS01	\$975.00
<u>IS-12-24348</u>	6/20/2012	Dell Latitude E5520	IS / IS01	\$3,950.00
SH-12-24563	41100	Bio Suits	SH / SH01	\$792.60
SH-12-24561	41100	Standard Law Enforcement - Deputy Sheriff New Hire Vests	SH / SH01	\$24,393.60
SH-12-24520	41096	Antenna Kit - Patrol	SH / SH01	\$565.50
<u>SH-12-24518</u>	7/6/2012	Uniform Traffic Tickets - Stuart	SH / SH01	\$1,934.50
SM-12-24515	7/6/2012	KLEAN SWEEP-warehouse	SM / SM01	\$1,050.00
ST-12-24548	7/10/2012	Electrical Enclosure - West Hill P/S	ST / ST01	\$508.04
ST-12-24527	7/9/2012	Engine Repair #S-112	ST / ST01	\$949.61
ST-12-24479	7/5/2012	Tractor & Camera Repairs #S-310	ST / ST01	\$2,592.99
ST-12-24478	7/5/2012	Radiator, Fan, & Shroud #S-223	ST / ST01	\$1,198.87
ST-12-24385	6/26/2012	House Motor Parts	ST / ST01	\$948.81
WT-12-24567	7/11/2012	Plastic Die Cut Handle Bag for program promotion (Imgrp 61212B)	WT / WT01	\$997.50

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1209094	7/11/2012	Advertising REQ for CF-12- 23754	CF/CF01	\$299.40
1209096	7/11/2012	Public Notice of Availability of 2012 Cons Plan	DV/DV01	\$1,152.69
1209099	7/12/2012	HMLD-Fusion Center PSA	JA/JA00	\$12,000.00
1209089	7/10/2012	Legal Ad	JA/JA00	\$304.39
1209085	7/9/2012	Justice Services - Confidential	JA/JA00	\$2,645.00
1209084	7/9/2012	Justice Services - Confidential	JA/JA00	\$7,278.00
1209090	7/10/2012	Legal/RFP GAL services	JC/JC01	\$254.49
1209083	7/9/2012	August 2012 JD Bananas	JC/JC10	\$1,782.50
1209081	7/9/2012	August 2012 JD Meats	JC/JC10	\$1,130.52
1209082	7/9/2012	August 2012 JD Meats	JC/JC10	\$1,061.40
1209080	7/9/2012	August 2012 JD Lunch Meats	JC/JC10	\$185.60
1209079	7/9/2012	August 2012 JD Dairy Products	JC/JC10	\$215.42
1209077	7/9/2012	August 2012 JD Lima Beans	JC/JC10	\$1,004.55
1209078	7/9/2012	August 2012 JD Lima Beans	JC/JC10	\$751.80
1209075	7/9/2012	August 2012 JD Pork & Beans	JC/JC10	\$374.50
1209076	7/9/2012	August 2012 JD Pork & Beans	JC/JC10	\$598.20
1209074	7/9/2012	August 2012 JD Peaches, etc.	JC/JC10	\$1,044.81
1209073	7/9/2012	August 2012 JD Milk	JC/JC10	\$3,661.04
1209072	7/9/2012	Aug 2012 JD Bread	JC/JC10	\$2,014.00
1209095	7/11/2012	Advt Sewer Project	ST/ST01	\$1,062.87