

Cuyahoga County - Contracts and Purchasing Board Purchase Order Approvals (7-30-12)

Department/Location Key:					
AU: Fiscal Officer	CE: Public Works (Engineer)	CT: Public Works	JA: Cuyahoga County Public Safety and Justice Services	SH: Sheriff	TR: Treasurer
BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SA: Senior & Adult Svs.	WI: Workforce Development
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SE: Support Enforcement Agency	WT: Employment & Family Svs.
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svs.	MI: HIV/AIDS Services	SM: Solid Waste District	
CC-002: Human Resources	CR: Medical Examiner	IS: Information Systems	OPD: Procurement and Diversity	ST: Public Works (Sanitary)	

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
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<u>AU-12-24680</u>	7/24/2012	printing of direct deposits	AU	\$2,741.20
<u>CE-12-24378</u>	6/25/2012	Road Striping - 2012	CE / CE01	\$3,240.00
<u>CF-12-24676</u>	7/23/2012	PASSS - Various	CF / CF01	\$ 5,462.50
<u>CF-12-24673</u>	7/23/2012	PASSS - Various	CF / CF01	\$ 16,608.20
<u>CF-12-24671</u>	7/23/2012	PASSS - Mental Health Respite	CF / CF01	\$ 1,880.31
<u>CF-12-24670</u>	7/23/2012	PASSS - Residential	CF / CF01	\$ 5,996.82
<u>CF-12-24668</u>	7/23/2012	PASSS - Residential Treatment	CF / CF01	\$ 6,875.00
<u>CF-12-24660</u>	7/20/2012	client beds	CF / CF01	\$ 712.00
<u>CF-12-24648</u>	7/20/2012	client beds	CF / CF01	\$ 609.00
<u>CR-12-24629</u>	7/18/2012	Television	CR / CR00	\$ 2,359.95
<u>CR-12-24437</u>	6/29/2012	Death Investigation Certification	CR / CR00	\$ 1,010.00
<u>CR-12-24391</u>	6/26/2012	Preventive Maintenance Contract - X-ray Equipment - Autopsy	CR / CR00	\$ 24,964.00
<u>CR-12-24383</u>	6/26/2012	PM & Calibration of Pipettes - Contract	CR / CR00	\$ 19,600.00
<u>CR-12-24114</u>	5/25/2012	Zebra Labels & Ink Rollers	CR / CR00	\$ 7,502.90
CT-12-24692	07/25/12	CLMNT CNTR-SOLID WASTE DISPOSAL	CT / CT01	\$582.48
CT-12-24688	07/25/12	AD BLDG.-HALSEY 5500 WATER COOLER	CT / CT01	\$587.00
CT-12-24679	07/24/12	PW SANITARY ENGINEER RENTAL OF 80' BOOM	CT / CT01	\$1,589.00
CT-12-24669	07/23/12	CRT HSE-DUMBWAITER REPAIR	CT / CT01	\$1,067.39
CT-12-24647	07/20/12	ADMIN BLDG DOOR LOCK BUTTON	CT / CT01	\$2,840.98

CT-12-24637	07/18/12	JC SHERIFF EVIDENCE ROOM OPENER	CT / CT01	\$1,745.00
CT-12-24628	07/18/12	JJC BLDG FILTERS	CT / CT01	\$995.40
CT-12-24627	07/18/12	VEB- VAV CONTROLLERS	CT / CT01	\$922.68
CT-12-24623	07/17/12	CRTHSE- 55 GALLON FLOOR FINISH	CT / CT01	\$770.00
CT-12-24617	07/17/12	AMERITRUST P BUILDING & TOWER DOCK BAY DOORS	CT / CT01	\$5,070.00
CT-12-24615	07/17/12	VEB OVERHANG GLASS REPAIR FOR DOCK	CT / CT01	\$2,390.00
CT-12-24613	07/17/12	PUBLIC WORKS 2008 CHEVY VAN REPAIR	CT / CT01	\$1,355.70
CT-12-24611	07/17/12	DSAS- MOVING BOXES	CT / CT01	\$2,568.00
CT-12-24607	07/17/12	VEB FILTER SERVICE	CT / CT01	\$525.00
CT-12-24587	07/12/12	HPG TOILET RENTAL FOR HOME CLEVELAND BROWNS GAMES	CT / CT01	\$2,800.00
CT-12-23825	05/01/12	ANIMAL SHELTER 1 YEAR RADIO ADVERTISING	CT / CT01	\$15,000.00
CT-12-23453	03/21/12	ECOLOGICAL LAWN CARE @ VARIOUS LOCATIONS	CT / CT01	\$9,676.00
CT-12-24663	07/23/12	JUST CTR.- - TENNANT PARTS FOR REPAIR	CT / CT03	\$824.20
CT-12-24622	07/17/12	JAIL I - PLUMBING PIPE REPAIR	CT / CT03	\$855.05

CT-12-24664	07/23/12	FS- OHIO SALES TAX ENVELOPE	CT / CT09	\$779.40
CT-12-24653	07/20/12	BOH 6X9 WINDOW ENVELOPE	CT / CT09	\$525.00
CT-12-24651	07/20/12	BOH- SEWER DISTRICT MAIL PKG	CT / CT09	\$838.19
CT-12-24633	07/18/12	STOCK- 2 PART NCR, 17.5X22.5	CT / CT09	\$1,351.00
CT-12-24625	07/18/12	BOE- 110LB WHITE INDEX	CT / CT09	\$6,715.00
CT-12-24624	07/18/12	BOE- VOTING INSTRUCTIONS POSTER	CT / CT09	\$688.00
CT-12-24606	07/17/12	SH- BROWN RECORD JACKETS	CT / CT09	\$637.50
<u>DV-12-24440</u>	6/29/2012	Crack Sealer	DV / DV01	\$ 4,080.00
IS-12-24666	41113	SHI International Corp.	IS / IS02	\$780.69
<u>LL001-12- 24649</u>	7/20/2012	CCH Loislaw Collection	LL	\$10,800.00
CE-12-24256	06/11/12	Advt Sheriff Vans	OPD	\$900.00
CT-12-23742	04/20/12	LEGAL/HVAC FILTERS REPLACEMENT FOR VARIOUS BLDGS	OPD	\$900.00
<u>CT-12-24055</u>	5/18/2012	MARION BLDG 1264 W. 3RD LEGAL/LEASE 1ST FL INN	OPD	\$800.00
<u>CT-12-24530</u>	7/9/2012	LEGAL / IPM PEST CONTROL VARIOUS BLDGS	OPD	\$800.00
<u>CT-12-24403</u>	6/27/2012	LEGAL/ELEVATOR MAINTENANCE	OPD	\$1,600.00
SH-12-24665	7/23/2012	SWAT Shields	SH / SH01	\$4,500.00
SH-12-24655	41110	Patrol - Unity Mobile	SH / SH01	\$5,850.20
SH-12-24517	41096	Jail Radio Upgrade	SH / S H01	\$8,085.30
<u>ST-12-24614</u>	7/17/2012	Flow Meter Repair	ST / ST01	\$ 1,863.29

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1209214	7/24/2012	Advertisement for solicitation of proposals	CC002/HR00 4	\$239.52
1209208	7/24/2012	Cisco 3750 and 2960 Switches for CA VoIP	IS/IS01	\$17,426.70
<u>1209222</u>	7/26/2012	Justice services - Confidential	JA/JA00	\$8,264.00
1209220	7/25/2012	Pitney Bowes Maintenance	SA/SA01	\$1,613.30
1209209	7/24/2012	AUGUST - OCTOBER COOKIES	SH/SHFS	\$6,251.75

VOUCHER LIST FOR THE PERIOD 07/19/2012 - 07/25/2012					
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION	
DV1250219	MAE Construction LLC	\$11,645.00	Federal HOME Grant	Rehab Loan Ordinance	
DV1250221	EGB Construction, Inc.	\$9,025.00	Federal CDBG Grant	Rehab Loan Ordinance	
		\$20,670.00			