

**Cuyahoga County -
Contracts and Purchasing Board
Purchase Order Approvals (8-6-12)**

Department/Location Key:				
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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 Svcs.	DV: Development	JC: Juvenile Court	SA: Senior & Adult Svcs.	WI: Workforce Development
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SE: Support Enforcement Agency	WT: Employment & Family Svcs.
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svcs.	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
<u>CE-12-24188</u>	6/4/2012	Pavillion	CE / CE01	\$23,900.00
<u>CF-12-24771</u>	8/1/2012	PASSS - Residential Treatment	CF / CF01	\$9,750.51
<u>CF-12-24768</u>	8/1/2012	client beds	CF / CF01	\$715.00
<u>CF-12-24751</u>	8/1/2012	PASSS - Residential	CF / CF01	\$4,318.08
<u>CF-12-24750</u>	8/1/2012	PASSS	CF / CF01	\$1,400.16
<u>CR-12-24701</u>	7/26/2012	Drug Calibrators & Standards - Drug Chemistry	CR / CR00	\$886.50
<u>CT-12-24744</u>	8/1/2012	AMERITRUST ELEVATOR REPAIR	CT / CT01	\$3,932.80
<u>CT-12-24730</u>	7/31/2012	BOE- SOLID WASTE DISPOSAL	CT / CT01	\$922.40
<u>CT-12-24727</u>	7/31/2012	JJC WEBSTART SWITCH PORTS FOR CAMERAS	CT / CT01	\$3,130.00
<u>CT-12-24700</u>	7/26/2012	AMERITRUST ELEVATOR EMERGENCY STANDBY	CT / CT01	\$1,070.20
<u>CT-12-24662</u>	7/23/2012	JC DOOR REPLACEMENT LL DOCK BY SALLY	CT / CT01	\$2,775.00

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<u>CT-12-24731</u>	7/31/2012	AUTOMOTIVE REPAIRS-REAR BUMPER, PAINT	CT / CT04	\$914.95
<u>CT-12-24758</u>	8/1/2012	BOE- ELECTIONS OFFICIALS MANUAL	CT / CT09	\$16,724.00
<u>CT-12-24757</u>	8/1/2012	BOE- POLL WORKERS FORM PACKET	CT / CT09	\$9,639.00
<u>CT-12-24754</u>	8/1/2012	EFS- BINDERY OF INFORMATIONAL PACKET	CT / CT09	\$4,620.00
<u>CT-12-24729</u>	7/31/2012	17.5 x 22.5 60# White Paper	CT / CT09	\$12,780.00
<u>CT-12-24691</u>	7/25/2012	EFS 9X12 BROWN KRAFT ENVELOPES	CT / CT09	\$1,056.75
<u>IS-12-24733</u>	7/31/2012	Cruzer Glide USB 2.0 Flash Drives	IS / IS01	\$550.00
<u>IS-12-24720</u>	7/30/2012	IBM Storage Media Drives	IS / IS01	\$24,073.00
IS-12-24719	7/30/2012	Adobe Design Standard Version 6.0	IS / IS01	\$670.00
SH-12-23714	7/30/2012	Advertisement for Radiology Services for Cuyahoga County Sheriff's Office	SH / SH01	\$800.00
SH-12-23711	7/30/2012	Advertisement for Laboratory Testing Services for Cuyahoga County Sheriff's Office	SH / SH01	\$800.00
SH-12-24728	07/31/12	Holsters, Pepper Foam	SH / SH01	\$7,772.50
SH-12-24724	07/30/12	holsters, magazine pouch, pepperfoam	SH / SH01	\$4,431.25
<u>SH-12-24717</u>	7/30/2012	SWAT - Heckler & Koch Rifles	SH / SH01	\$8,330.00
<u>SH-12-24715</u>	7/27/2012	SWAT - Rock River Arms	SH / SH01	\$8,091.40
<u>SH-12-24706</u>	7/27/2012	SWAT Uniforms	SH / SH01	\$7,769.73

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
<u>1209245</u>	7/31/2012	Legal/Delinquent Land Notice	AU/AU01	\$20,991.60
10/9/5210	7/30/2012	Pick-Up/Delivery Charges	CC010/OPD	\$5,350.51
10/6/5210	7/30/2012	Print Mount Folders	CCE/CCE1	\$9,066.60
9/26/5210	7/27/2012	Bus Passes- July 2012	CF/CF01	\$2,890.00

CPB2012-719 Department of Development Presenting voucher payments:

DEPARTMENT OF DEVELOPMENT					
VOUCHER LIST FOR THE PERIOD 07/26/2012 - 08/01/2012					
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION	
DV1250229	Dependable Electric	\$1,200.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1250233	Home Exterior	\$9,430.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1250234	MAE Construction LLC	\$7,120.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1250235	MAE Construction LLC	\$5,295.00	Federal CDBG Grant	Rehab Loan Ordinance	
		\$23,045.00			