

# Cuyahoga County - Contracts and Purchasing Board Purchase Order Approvals (8-13-12)

<b>Department/Location Key:</b>					
AU: Fiscal Officer	CE: Public Works (Engineer)	CT: Public Works	JA: Cuyahoga County Public Safety and Justice Services	SH: Sheriff	TR: Treasur
BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SA: Senior & Adult Svs.	WI: Workfo Developme
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SE: Support Enforcement Agency	WT: Emplo & Family Sv
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
24851	8/7/12	Legal Notice for Tax Notice Bid	AU	\$700.00
CE-12-24698	7/26/12	Brake Valve #04-0075	CE / CE01	\$1,848.38
CE-12-24702	7/26/12	Valve & Head Repair #03-0192	CE / CE01	\$3,726.00
CF-12-24874	8/8/12	client beds	CF / CF01	\$914.00
CF-12-24861	8/8/12	Client Travel	CF / CF01	\$1,092.00
CF-12-24848	8/7/12	PASSS - Residential	CF / CF01	\$5,000.00
CF-12-24796	8/3/12	Birth certificates	CF / CF01	\$10,000.00
CF-12-24771	8/1/12	PASSS - Residential Treatment	CF / CF01	\$9,750.51
CF-12-24657	7/20/12	Haines Directory	CF / CF01	\$699.00
CR-12-24803	8/3/12	Photography Items	CR / CR00	\$724.70
CR-12-24800	8/3/12	Formalin Solution - Autopsy	CR / CR00	\$582.00
CR-12-24799	8/3/12	Reagents	CR / CR00	\$1,174.50
CR-12-24798	8/3/12	Amray SEM Parts	CR / CR00	\$2,138.10
CR-12-24795	8/3/12	Plastic Tubing and Bags	CR / CR00	\$592.18
CR-12-24794	8/3/12	Histology supplies	CR / CR00	\$2,218.80
CR-12-24781	8/2/12	ABA Card to ID Semen	CR / CR00	\$928.00
CR-12-24760	8/1/12	Rebuilt Injector for Gas Chromatograph	CR / CR00	\$1,325.00
CR-12-24737	7/31/12	DNA Proteinase	CR / CR00	\$724.80
CR-12-24736	7/31/12	DNA Consumables - Promega	CR / CR00	\$18,659.70
CR-12-24732	7/31/12	Life Technologies Consumables	CR / CR00	\$10,538.56
CR-12-24705	7/27/12	Autopsy Saw Repairs	CR / CR00	\$1,915.00
CT-12-24887	8/9/12	VARIOUS BLDGS/40" x 46" CAN LINERS	CT / CT01	\$6,720.00
CT-12-24875	8/8/12	JAIL I FILTERS FOR AIR HANDLERS	CT / CT01	\$24,920.40

CT-12-24868	8/8/12	BOE 80# SMOOTH COVER VBM POSTCARD	CT / CT01	\$4,563.90
CT-12-24860	8/8/12	VARIOUS BLDGS/ELECTRIC CABLE	CT / CT01	\$2,973.25
CT-12-24858	8/8/12	BROOKPARK GARAGE/PANEL RETROFIT	CT / CT01	\$722.00
CT-12-24793	8/3/12	KENNEL COMMERCIAL WASHER/DRYER	CT / CT01	\$2,125.00
CT-12-24661	7/23/12	KENNEL MOBILE VET SERVICES	CT / CT01	\$23,200.00
CT-12-24845	8/7/12	BOE- DEFACED BALLOT ENVELOPE	CT / CT09	\$900.00
CT-12-22935	4/12/12	Legal for Communication Equipment Prevent Maint. & Repair	CT/	\$900.00
CT-12-23764	4/24/12	Legal for Overhead Door Services	CT/	\$900.00
DV-12-24854	8/7/12	Re-Calibration Two Meters	DV / DV01	\$610.00
DV-12-24835	8/6/12	Pump out water Separator	DV / DV01	\$592.91
IS-12-24843	8/6/12	Dell Latitude E6520	IS / IS01	\$3,458.00
IS-12-24857	8/7/12	IBM 4100 Printing Toner	IS / IS01	\$3,120.00
24877	8/7/12	Legal Notice for RFP for Sex Offender Treatment	JC	\$500.00
SA-12-24876	8/8/12	Relocation Project Interfinish	SA / SA01	\$4,200.00
SA-12-24872	8/8/12	Relocation Project Steelcase Furniture Ohio Desk	SA / SA01	\$8,680.00

SA-12-24866	8/8/12	Relocation Herman Miller Meridian Product "Q" Furniture	SA / SA01	\$4,615.00
SH-12-24763	8/1/12	Handcuffs/Belly Chains	SH / SH01	\$1,515.00
SH-12-24765	8/1/12	SWAT - Kel-Tec Shotgun	SH / SH01	\$1,117.31
SH-12-24780	8/2/12	Flashlights	SH / SH01	\$755.63
SH-12-24853	8/7/12	Riding Breeches	SH / SH01	\$1,124.00
SH-12-24856	8/7/12	Holster for Taser	SH / SH01	\$5,832.38
ST-12-24735	7/31/12	Toner Packs	ST / ST01	\$855.00
ST-12-24690	7/25/12	A/C Parts #S-413	ST / ST01	\$851.33
ST-12-24641	7/18/12	Injector and parts #29	ST / ST01	\$4,954.25
ST-12-24480	7/5/12	Oil Pump #S-215	ST / ST01	\$2,057.92
CE-12-24873	8/8/12	Rental - Compact Excavator	ST / ST01	\$5,764.59
CE-12-24723	7/30/12	Equipment support	ST / ST01	\$5,400.00
WT-12-24846	7/7/12	Legal for High Roof Van (RQ24849)	WT	\$700.00

ALREADY PURCHASED

SH-12-24785	8/2/12	Protective Services - CJFS Gate	SH / SH01	\$1,575.00
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**Open Market Purchases (Over \$25,000 or requiring assistance from The Office of Procurement & Diversity)**

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
<a href="#">1209315</a>	8/8/2012	Bus Passes- August 2012	CF/CF01	\$9,355.00
1209313	8/8/2012	Bus Passes- August 2012	CF/CF01	\$2,975.00
1209312	8/8/2012	September 2012 JD Bananas	JC/JC10	\$1,733.66
1209310	8/8/2012	September 2012 JD Meats	JC/JC10	\$1,573.90
1209311	8/8/2012	September 2012 JD Meats	JC/JC10	\$802.40
1209309	8/8/2012	September 2012 JD Lunch Meats	JC/JC10	\$185.60

1209308	8/8/2012	September 2012 JD Dairy Products	JC/JC10	\$234.49
1209307	8/8/2012	September 2012 JD Lima Beans	JC/JC10	\$1,743.19
1209306	8/8/2012	September 2012 JD Pork & Beans	JC/JC10	\$1,017.95
1209305	8/8/2012	September 2012 JD Peaches, etc.	JC/JC10	\$1,066.95
1209304	8/8/2012	September 2012 JD Milk	JC/JC10	\$3,735.64
1209303	8/8/2012	September 2012 JD Bread	JC/JC10	\$2,014.00

**CPB2012-745** Department of Development Presenting voucher payments:

VOUCHER LIST FOR THE PERIOD 08/02/2012 - 08/08/2012				
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1250209	MAE Construction LLC	\$540.00	Federal HOME Grant	Rehab Loan Ordinance
DV1250240	Reader Tinning, Roofing and Furnace Co. Inc	\$10,911.00	Federal CDBG Grant	Rehab Loan Ordinance
		<b>\$11,451.00</b>		