

**Cuyahoga County -  
Contracts and  
Purchasing Board  
Purchase Order  
Approvals (9-17-12)**

<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: 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
<u>AU-12-25161</u>	9/10/2012	address book/phone book	AU	\$699.00
<u>CC002-12-25048</u>	8/30/2012	Purchase of Flu Shots for Cuyahoga County employees	CC002 / HR004	\$24,300.00
<u>CE-12-25143</u>	9/7/2012	Rental - Portable Traffic Signal	CE / CE01	\$5,200.00
CF-12-25055	41152	Room rental - Offsite staff meeting/update	CF / CF01	\$700.00
CR-12-25188	41164	ISO Collection Site	CR / CR00	\$850.00
CR-12-25152	41162	Ertco Thermometer	CR / CR00	\$563.40

CR-12-25131	41158	Pathology Microscopes Maintenance	CR / CR00	\$660.00
CR-12-25069	41152	Drug Standards - Toxicology	CR / CR00	\$4,636.03
CR-12-24907	41131	Scrim Towels	CR / CR00	\$2,670.00
CT-12-25182	41164	AD BLDG- FILTER SERVICE	CT / CT01	\$617.50
CT-12-25181	41164	COURTHOUSE FILTER SERVICE	CT / CT01	\$665.13
CT-12-25183	41164	CRTHSE - PLUMBING VALVE REPAIR	CT / CT01	\$713.78
CT-12-25184	41164	JC CRTS TWR- 1-1/2" BRASS CAP & CHAIN	CT / CT01	\$828.80
CT-12-25139	41159	BOE- WHITE PLASTIC A- FRAME	CT / CT01	\$1,900.00
CT-12-25189	41164	BOE- PRINTED R/A ENVELOPES	CT / CT01	\$2,023.40
CT-12-25130	41157	VAR. BLDGS- SOLID WASTE DISPOSAL	CT / CT01	\$3,153.85
<u>CT-12-25095</u>	9/5/2012	JJC WALL FLUE PIPE	CT / CT01	\$4,870.00
CT-12-25129	41157	Emergency Roof Repair	CT / CT01	\$8,000.00
CT-12-25180	41164	BOE- VOTE BY MAIL INSTRUCTION GUIDE	CT / CT09	\$2,180.00
<u>CT-12-24198</u>	6/12/2012	Legal for Roof Maintenance Services on RQ24196	CT/CT01	\$800.00
<u>IS-12-25192</u>	9/12/2012	EMC 1 TB Internal Hard Drive	IS / IS01	\$1,497.60
<u>IS-12-25193</u>	9/12/2012	Panasonic ToughBook 31	IS / IS01	\$4,672.44
<u>SH-12-24985</u>	8/20/2012	Training Manikins and Supplies	SH / SH01	\$3,719.85
ST-12-25172	41163	Map Racks	ST / ST01	\$1,307.06

<b><u>Already purchased</u></b>				
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<u>AU-12-25162</u>	9/10/2012	equipment for Recorder/Imaging department	AU	\$733.78
CT-12-25191	9/12/2012	JJC- ROOF LEAK SERVICE AND REPAIR	CT / CT13	\$575.00
CT-12-25190	41164	JJC- ROOF LEAK SERVICE AND REPAIR	CT / CT13	\$575.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1209534	9/10/2012	Justice Services - Confidential	JA/JA00	\$2,032.58

CPB2012-853

<b>DEPARTMENT OF DEVELOPMENT</b>					
<b>VOUCHER LIST FOR THE PERIOD 09/06/2012 - 09/12/2012</b>					
<b>VOUCHER NO.</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>FUNDING SOURCE</b>	<b>AUTHORIZATION</b>	
DV1280572	Juan Hernandez	\$1,000.00	Formula HWAP	Weatherization Alternate Procurement	
DV1240141	Harmony Electric, LLC	\$3,125.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1240142	Finmore Custom Homes, Inc.	\$12,950.00	Federal CDBG Grant	Rehab Loan Ordinance	
		<b>\$17,075.00</b>			