

July 23, 2012

Cuyahoga County - Contracts and Purchasing Board Purchase Order Approvals (7-23-12)

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
<u>CE-12-24560</u>	7/10/2012	Tires #03-0193	CE / CE01	\$1,947.40
<u>CE-12-24188</u>	6/4/2012	Pavillion	CE / CE01	\$23,900.00
<u>CE-12-24555</u>	7/10/2012	Advt Airport Roof Project	CE / CE01	\$1,998.00
<u>CF-12-24642</u>	7/18/2012	Advertising REQ for CF-12-24639	CF / CF01	\$800.00
<u>CR-12-24568</u>	7/11/2012	Flame Ionization Detector	CR / CR00	\$5,009.00
<u>DV-12-24430</u>	6/28/2012	CSU - Ops Tech Training	DV / DV01	\$3,900.00
<u>IS-12-24620</u>	7/17/2012	Installation of Maintenance Kit	IS / IS01	\$591.50
<u>IS-12-24593</u>	7/13/2012	Kodak i2400 Scanner with Capture Software and Support	IS / IS01	\$1,111.00
IS-12-24590	7/12/2012	Equipment for Brookpark Yard VoIP Installation	IS / IS01	\$1,434.00
<u>JC-12-24610</u>	7/17/2012	Time Stampers	JC	\$1,215.00
<u>22769</u>	Justice Services	Legal for RFP for PSAPs	OPD	\$500.00
<u>24549</u>	Fiscal Office	Legal Notice Budget Commission / Local Gov't Fund, as required by ORC	OPD	\$2,500.00
<u>24630</u>	Juvenile Court	Legal Notice for RFP for Language and Sign Language Interpretation	OPD	\$500.00
24631	Juvenile Court	Legal Notice for RFP for Juvenile Detention Utilization Study	OPD	\$500.00
<u>SH-12-24616</u>	7/17/2012	MPID Student Manual -	SH / SH01	\$832.00
<u>SH-12-24612</u>	7/17/2012	Criminal Reporting	SH / SH01	\$806.30
<u>SH-12-24601</u>	7/16/2012	L.E.A.D.S.	SH / SH01	\$919.00
<u>SH-12-24600</u>	7/16/2012	Key Blanks	SH / SH01	\$1,115.00

ST-12-24598	41103	High Pressure Oil Pump #S-218	ST / ST01	\$1,261.14
ST-12-24579	41102	Body Work #S-910	ST / ST01	\$643.14
ST-12-24578	41102	Bed Liner & Rust Prevention #S-620	ST / ST01	\$635.00
<u>ST-12-24551</u>	7/10/2012	Camera Cleats & Rivets	ST / ST01	\$7,350.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
<u>1209176</u>	7/19/2012	Advt Habitat Restoration	CE/CE01	\$903.19
1209110	7/16/2012	LEGAL / WATER TREATMENT	CT/CT01	\$499.00
1209108	7/16/2012	LEGAL / FURNISH AND DELIVER FLOOR MATS VARIOUS LOCATIONS	CT/CT01	\$503.99
1209107	7/16/2012	Legal / Recycling Services for Various Facilities	CT/CT01	\$324.35
1209106	7/16/2012	LEGAL / GPS UNITS	CT/CT01	\$294.41
1209100	7/13/2012	chairs&dollys	JC/JC01A	\$6,200.12
1209105	7/13/2012	HDU - BI Inc Additional Equip GSA	SH/SH01	\$5,653.88
1209067	7/6/2012	Legal News	SH/SH01	\$15,868.00
1209175	7/18/2012	AUGUST SPICES	SH/SHFS	\$1,436.11
1209174	7/18/2012	AUGUST BULK CEREAL	SH/SHFS	\$1,128.00
1209173	7/18/2012	AUGUST DONUTS	SH/SHFS	\$3,499.20

1209172	7/18/2012	AUGUST JELLY / SYRUP	SH/SHFS	\$2,506.70
1209171	7/18/2012	AUGUST CAKE MIX	SH/SHFS	\$5,007.10
1209170	7/18/2012	AUGUST FRESH FRUIT	SH/SHFS	\$20,455.00
1209169	7/18/2012	AUGUST FISH	SH/SHFS	\$4,292.00
1209168	7/18/2012	AUGUST SUGAR, FLOUR	SH/SHFS	\$3,876.10
1209167	7/18/2012	AUGUST PASTA	SH/SHFS	\$3,286.20
1209166	7/18/2012	AUGUST CRACKERS/CHIPS	SH/SHFS	\$2,535.90
1209165	7/18/2012	AUGUST SAUCE & DRESSINGS	SH/SHFS	\$3,917.64
1209164	7/18/2012	AUGUST SAUSAGE	SH/SHFS	\$8,165.00
1209162	7/17/2012	AUGUST CHICKEN	SH/SHFS	\$3,840.00
1209163	7/17/2012	AUGUST CHICKEN	SH/SHFS	\$7,320.00
1209161	7/17/2012	AUGUST FRESH VEGETABLES	SH/SHFS	\$14,739.45
1209160	7/17/2012	AUGUST BEEF PATTIES	SH/SHFS	\$6,865.00
1209159	7/17/2012	AUGUST BAGELS	SH/SHFS	\$1,378.00
1209157	7/17/2012	AUGUST BEANS	SH/SHFS	\$2,112.00
1209158	7/17/2012	AUGUST BEANS	SH/SHFS	\$1,965.30
1209156	7/17/2012	AUGUST BREAD	SH/SHFS	\$15,456.00
1209155	7/17/2012	AUGUST POT/MILK/OATS	SH/SHFS	\$5,849.59
1209154	7/17/2012	AUGUST SOUP	SH/SHFS	\$2,927.04
1209145	7/17/2012	AUGUST MILK	SH/SHFS	\$19,555.80
1209144	7/17/2012	AUGUST TURKEY	SH/SHFS	\$1,530.00
1209142	7/17/2012	AUGUST GROUND BEEF	SH/SHFS	\$2,160.00
1209143	7/17/2012	AUGUST GROUND BEEF	SH/SHFS	\$2,350.00
1209141	7/17/2012	AUGUST MIXED VEG., ETC.	SH/SHFS	\$3,020.40
1209140	7/17/2012	AUGUST TURKEY HAM	SH/SHFS	\$7,225.00
1209139	7/17/2012	AUGUST DAIRY	SH/SHFS	\$7,341.00

1209138	7/17/2012	AUGUST CAN VEGETABLES	SH/SHFS	\$10,385.60
1209137	7/17/2012	AUGUST - OCTOBER COOKIES	SH/SHFS	\$6,247.50
1209136	7/17/2012	AUGUST FRANKS	SH/SHFS	\$2,560.00
1209109	7/16/2012	OD ad for non- emrgncy transpntn	WT/WT01	\$518.96