

**Cuyahoga County -  
Contracts and Purchasing Board  
Purchase Order Approvals (12-27-12)**

<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
SA-13-26215	12/13/2012	Latex Powder-Free Gloves	SA / SA01	\$1,668.50
<u>CE-13-26201</u>	12/13/2012	Paint & Body Work #OF3177	CE / CE01	\$2,128.00
<u>CE-13-26196</u>	12/13/2012	Paint & Body Work #OC8731	CE / CE01	\$1,942.23
CE-13-26214	12/13/2012	Advt West Sidewalk Program	CE/CE01	\$900.00
CE-13-26212	12/13/2012	Advt East Sidewalk Project	CE/CE01	\$900.00
<u>CF-12-25885</u>	11/16/2012	Residential Treatment	CF	\$11,100.18
<u>CF-13-26141</u>	12/7/2012	Independent Living - Graduation Ceremony	CF	\$3,100.00
<u>CF-13-26245</u>	12/19/2012	PASSS- Individual & Family Therapy	CF	\$715.23
<u>CT-13-26238</u>	12/18/2012	RED FLUORESCENT INK CARTIDGE	CT / CT01	\$899.94
<u>CT-13-26237</u>	12/18/2012	JUST CTR- RUSKIN CONTROL DAMPERS	CT / CT01	\$990.00
<u>CT-13-26234</u>	12/18/2012	JANE EDNA HUNTER FLAME SAFEGUARD CONTROL FOR BOILER	CT / CT01	\$2,143.00
<u>CT-13-26229</u>	12/18/2012	JANE EDNA HUNTER GAS VALVE FOR BOILER	CT / CT01	\$1,458.00

<u>CT-13-26216</u>	12/13/2012	MAIL MACHINE RED FLUORESCENT INK CARTIDGE 1 YR	CT / CT01	\$4,208.00
<u>CT-13-26254</u>	12/19/2012	EFS- 9X12 BROWN KRAFT ENV.	CT / CT09	\$854.60
<u>CT-13-26236</u>	12/18/2012	EFS- APPLICATION FOR CHILD CARE	CT / CT09	\$675.00
<u>CT-13-26206</u>	12/13/2012	LEGAL/VARIOUS BLDGS HVAC FILTERS	CT/CT01	\$800.00
<u>DV-13-26179</u>	12/11/2012	A. Adkins - 518 Trebisky Rd. Richmond HTS- Senior Safety Program	DV / DV01	\$686.00
DV-13-26175	12/11/2012	C. Brown, 3777 Braina	DV / DV01	\$775.00
DV-13-26174	12/11/2012	B. Roberts- 4504 parkt	DV / DV01	\$840.00
DV-13-26172	12/11/2012	V. Dragony, 23874 Le	DV / DV01	\$978.00
DV-13-26171	12/11/2012	B. Higbee - 23418 Felc	DV / DV01	\$758.00
DV-13-26249	12/19/2012	Public Notice 2013 Action Plan	DV / DV01	\$1,500.00
<u>HS-13-26061</u>	12/5/2012	2013 Updated Going Home to Stay Guides (20,000 copies)	HS	\$17,500.00
<u>ST-13-26193</u>	12/12/2012	Mobile Radio #118	ST / ST01	\$617.17
<u>ST-13-26039</u>	12/3/2012	Tires #312	ST / ST01	\$1,104.00
<u>ST-12-25925</u>	11/26/2012	Tires #S-218	ST / ST01	\$2,283.94
<u>ST-13-26176</u>	12/11/2012	Advertisement - Sewer & Basin Castings	ST/ST01	\$900.00
<u>ST-13-26165</u>	12/11/2012	Advt Pipe Supply	ST/ST01	\$900.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
<a href="#">1210384</a>	12/20/2012	Adverstising - Eliza Essay Kits	CR/CR00	\$503.99
1210383	12/20/2012	2012 Muni ERR and St Richard	DV/DV01	\$1,127.74
1210330	12/17/2012	January 2013 JD Lunch Meats	JC/JC10	\$218.40
1210325	12/17/2012	January 2013 JD Meats	JC/JC10	\$1,014.25
1210326	12/17/2012	January 2013 JD Meats	JC/JC10	\$1,338.00
1210319	12/17/2012	January 2013 JD Bananas	JC/JC10	\$2,022.25
1210316	12/17/2012	January 2012 JD Bread	JC/JC10	\$1,844.00
1210315	12/17/2012	JANUARY 2013 JD Milk	JC/JC10	\$4,005.60
1210314	12/17/2012	Januaru 2013 JD Peaches, etc.	JC/JC10	\$1,055.10

1210312	12/17/2012	January 2013 JD Pork & Beans	JC/JC10	\$752.75
1210309	12/17/2012	January 2013 JD Lima Beans	JC/JC10	\$555.25
1210310	12/17/2012	January 2013 JD Lima Beans	JC/JC10	\$1,884.80
1210307	12/17/2012	January 2013 JD Dairy Products	JC/JC10	\$250.75
1210301	12/14/2012	JANUARY SUGAR, FLOUR	SH/SHFS	\$3,945.90
1210300	12/14/2012	JANUARY CRACKERS/CHIPS	SH/SHFS	\$2,546.55
1210297	12/14/2012	JANUARY FRANKS	SH/SHFS	\$2,720.00
1210296	12/14/2012	JANUARY CAN VEGETABLES	SH/SHFS	\$10,102.90
1210295	12/14/2012	JANUARY DAIRY	SH/SHFS	\$8,375.00
1210294	12/14/2012	JANUARY TURKEY HAM	SH/SHFS	\$6,415.00
1210293	12/14/2012	JANUARY MIXED VEG., ETC.	SH/SHFS	\$2,990.50
1210291	12/14/2012	JANUARY GROUND BEEF	SH/SHFS	\$2,350.00
1210292	12/14/2012	JANUARY GROUND BEEF	SH/SHFS	\$2,152.50
1210290	12/14/2012	JANUARY TURKEY	SH/SHFS	\$1,460.00
1210289	12/14/2012	JANUARY SOUP	SH/SHFS	\$3,045.70
1210288	12/14/2012	JANUARY POTATOES/MILK/OAT S	SH/SHFS	\$5,538.10
1210287	12/14/2012	JANUARY BREAD	SH/SHFS	\$15,534.00
1210286	12/14/2012	JANUARY BEANS	SH/SHFS	\$3,192.70
1210285	12/14/2012	JANUARY BAGELS	SH/SHFS	\$1,181.46
1210284	12/14/2012	JANUARY BEEF PATTIES	SH/SHFS	\$7,584.00
1210283	12/14/2012	JANUARY FRESH VEGETABLES	SH/SHFS	\$14,663.00
1210280	12/14/2012	JANUARY CHICKEN	SH/SHFS	\$3,080.00
1210281	12/14/2012	JANUARY CHICKEN	SH/SHFS	\$3,600.00
1210282	12/14/2012	JANUARY CHICKEN	SH/SHFS	\$3,360.00
1210279	12/14/2012	JANUARY SAUSAGE	SH/SHFS	\$7,072.00
1210277	12/14/2012	JANUARY SAUCE & DRESSINGS	SH/SHFS	\$2,012.35
1210278	12/14/2012	JANUARY SAUCE & DRESSINGS	SH/SHFS	\$2,114.42
1210276	12/14/2012	JANUARY PASTA	SH/SHFS	\$3,410.90
1210275	12/14/2012	JANUARY FISH	SH/SHFS	\$4,104.00
1210274	12/14/2012	JANUARY FRESH FRUIT	SH/SHFS	\$19,503.50
1210273	12/14/2012	JANUARY CAKE MIX	SH/SHFS	\$4,822.10
1210272	12/14/2012	JANUARY DONUTS	SH/SHFS	\$3,360.00
1210271	12/14/2012	JANUARY SPICES	SH/SHFS	\$1,393.88
1210270	12/14/2012	JAN - MAR DRINK MIX	SH/SHFS	\$9,000.00
1210269	12/14/2012	JANUARY MILK	SH/SHFS	\$21,004.50
1210386	12/21/2012	JANUARY JELLY / SYRUP	SH/SHFS	\$2,601.08
1210268	12/14/2012	JANUARY - FEBRUARY COOKIES	SH/SHFS	\$5,945.75