

**Cuyahoga County**

**Purchase Orders issued for 1-24-11 to 1-30-11**

2/14/2011

| Department/Location Key:   |                             |                         |                          |                              |
|----------------------------|-----------------------------|-------------------------|--------------------------|------------------------------|
| AU: Auditor                | CE: County Engineer         | EC: Early Childhood     | MI: HIV/AIDS Services    |                              |
| BE: Board of Elections     | CA: Court of Appeals        | HS: Health & Human Svs. | SH: Sheriff              | WT: Employment & Family Svs. |
| CT: Central Services       | CCO0: County Administration | IS: Information Systems | SM: Solid Waste District |                              |
| CF: Children & Family Svs. | CL: Clerk of Courts         | JC: Juvenile Court      | ST: Sanitary Engineers   |                              |
| CR: Coroner                | DV: Development             | LLOO: Law library       | SA: Senior & Adult Svs.  |                              |

\*Items marked "in process" in the "PO Status" column may or may not result in an active Purchase Order (they can be canceled).

| Purchase Order # | Purchase Order Date | Description  | Dept/Loc | Vendor Name   | Total       | PO Status               |
|------------------|---------------------|--|----------|---|-------------|-------------------------|
| 1105260          | 1/24/2011           | ANNUAL MAINTENANCE JAIL I,II, & VEB                | CT/CT01  | OHIO CAT  | \$6,280.81  | 3PS - Sent              |
| 1105277          | 1/24/2011           | Ice Melt Compound                                  | CE/CE01  | Fleig Enterprises, Inc. DBA Cleveland Charcoal & Salt | \$3,145.80  | 3PCO - Closed           |
| 1005274          | 1/24/2011           | Lease Agreement                                    | AU/AU01  | TEG PROPERTIES  | \$19,600.00 | 3PRS - Ready to Send    |
| 1005273          | 1/24/2011           | Avantia, Inc.                                      | IS/IS01  | AVANTIA   | \$16,320.00 | 3PRS - Ready to Send    |
| 1005272          | 1/24/2011           | COMPUWARE CORPORATION                              | IS/IS01  | COMPUWARE CORPORATION                                 | \$9,840.00  | 3PRS - Ready to Send    |
| 1105271          | 1/24/2011           | Cut Off Saw  | ST/ST01  | ABC Equipment Rental & Sales - Brunswick              | \$1,026.95  | 3PS - Sent              |
| 1105270          | 1/24/2011           | Windows Server 2008 User Client                    | IS/IS01  | Dell Marketing, L.P.                                  | \$3,891.23  | 3PS - Sent              |
| 1005267          | 1/24/2011           | Quality Management Consultant                      | MI/MI140 | Andrea Putnam   | \$10,000.00 | 3PRS - Ready to Send    |
| 1005266          | 1/24/2011           | SPARK Program Contract for Early Literacy Services | EC/EC01  |   | \$50,000.00 | 3PI - In Progress       |
| 1105265          | 1/24/2011           | REPAIRS TO BRYAN BOILERS #1 & #2 - VEB/HUNTER      | CT/CT01  | JOHNSON CONTROLS, INC.                                | \$2,184.00  | 3PCR - Complete Receipt |
| 1105264          | 1/24/2011           | OHIO DIRECTION CARD                                | CT/CT01  | MOORE WALLACE DBA RR DONNELLEY                        | \$2,069.73  | 3PCR - Complete Receipt |
| 1105263          | 1/24/2011           | FOLD/STITCH/TRIM                                   | CT/CT01  | PROGRESSIVE FOLDING & BINDING INC.                    | \$2,505.00  | 3PCR - Complete Receipt |
| 1105262          | 1/24/2011           | 17.5 x 22.5 60# WHITE SMOOTH                       | CT/CT01  | MILLCRAFT GROUP                                       | \$2,947.80  | 3PCR - Complete Receipt |
| 1105261          | 1/24/2011           | 17 1/4 x 22 1/4 60# WHITE OFF SET PAPER            | CT/CT01  | MILLCRAFT GROUP                                       | \$1,817.70  | 3PCR - Complete Receipt |
| 1105285          | 1/25/2011           | Kitchen trays                                      | SH/SH01  | ASTRO SUPPLY  | \$1,600.00  | 3PCR - Complete Receipt |
| 1105284          | 1/25/2011           | Bleach   | SH/SH01  | ASTRO SUPPLY  | \$1,984.00  | 3PPR - Partial Receipt  |
| 1105283          | 1/25/2011           | Pump Repairs                                       | ST/ST01  | CRAUN - LIEBING COMPANY                               | \$3,501.00  | 3PCO - Closed           |
| 1105282          | 1/25/2011           | Submersible grinder pump                           | ST/ST01  | OHIO PUMP CO. OF SALEM, OHIO                          | \$3,502.00  | 3PS - Sent              |
| 1105281          | 1/25/2011           | JJC Equipment Package E028                         | CT/CT01  | OHIO MATERIALS HANDLING INC.                          | \$13,689.42 | 3PS - Sent              |

|         |           |   |          |                                       |                |                         |
|---------|-----------|---|----------|---------------------------------------|----------------|-------------------------|
| 1105280 | 1/25/2011 | SUSIE FRAZIER-PRT.WORK                              | SM/SM01  | Susie Frazier                         | \$1,200.00     | 3PRS - Ready to Send    |
| 1105279 | 1/25/2011 | Zero Waste Network Sponsorship                      | SM/SM01  | E4S                                   | \$5,000.00     | 3PS - Sent              |
| 1105278 | 1/25/2011 | A.A.E. (12.13.10) Airport Lighting                  | DV/DV06  | Advanced Airport Equipment            | \$3,634.00     | 3PRS - Ready to Send    |
| 1105288 | 1/25/2011 | 20 Sony HF Cassette Tapes. Item # SON-C120HFR       | BE/BE01  | Independence Business Supply          | \$29.60        | 3PRS - Ready to Send    |
| 1105287 | 1/25/2011 | 2 Microphones and 2 Headphones m/mic capability     | BE/BE01  | CDW GOVERNMENT, INC.                  | \$41.60        | 3PS - Sent              |
| 1105286 | 1/25/2011 | trays   | SH/SH01  | ASTRO SUPPLY                          | \$3,200.00     | 3PCR - Complete Receipt |
| 1005310 | 1/26/2011 | BID FOR SOFTWARE APPLICATION                        | IS/IS01  | AVANTIA                               | \$105,000.00   | 3PI - In Progress       |
| 1005309 | 1/26/2011 | Board of Health Congressional                       | HS/HS01A | CUYAHOGA COUNTY BOARD OF HEALTH       | \$50,000.00    | 3PI - In Progress       |
| 1005308 | 1/26/2011 | Demo Pump Station                                   | ST/ST01  | DIGIOIA-SUBURBAN EXCAVATING           | \$3,201,800.00 | 3PI - In Progress       |
| 1105307 | 1/26/2011 | Sewer Repair  | ST/ST01  | Pro Plum Inc                          | \$4,800.00     | 3PCR - Complete Receipt |
| 1105306 | 1/26/2011 | kitchen soap products                               | SH/SH01  | Acuity Specialty Products Group, Inc. | \$6,605.94     | 3PCR - Complete Receipt |
| 1105305 | 1/26/2011 | MOUSE FOR NOTEBOOK                                  | IS/IS01  | SHI Software House International      | \$1,002.06     | 3PRS - Ready to Send    |
| 1105304 | 1/26/2011 | IBM CARTRIDGE TAPES                                 | IS/IS01  | DISK-O-TAPE INC.                      | \$3,276.80     | 3PS - Sent              |
| 1105303 | 1/26/2011 | speaker microphone                                  | SH/SH01  | CLEVELAND COMMUNICATIONS, INC.        | \$3,280.00     | 3PCR - Complete Receipt |
| 1105302 | 1/26/2011 | FLOOR COVERING FOR COUNTY EXECUTIVE/4TH FL CHAMBERS | CT/CT01  | Tandus US LLC                         | \$5,208.61     | 3PS - Sent              |
| 1005301 | 1/26/2011 | 2010 Litter Collection Contract                     | SM/SM01  | COURT COMMUNITY SERVICE               | \$84,108.00    | 3PRS - Ready to Send    |
| 1105300 | 1/26/2011 | FLOOR COVERING FOR COUNTY EXECUTIVE 4TH FL CHAMBERS | CT/CT01  | Tandus US LLC                         | \$7,393.26     | 3PS - Sent              |
| 1005299 | 1/26/2011 | BB/VITAL RESOURCES, INC.                            | IS/IS01  | VITAL RESOURCES INC                   | \$222,200.00   | 3PS - Sent              |
| 1005298 | 1/26/2011 | CSSP 2011-2012 RFP Request                          | SA/SA01  |                                       | \$2,136,650.00 | 3PI - In Progress       |
| 1105297 | 1/26/2011 | Service   | CL/CL00  | SIMPLEX-GRINNEL                       | \$1,250.00     | 3PS - Sent              |
| 1105296 | 1/26/2011 | 17.5 x 22.5 60# Husky Opaque Offset                 | CT/CT09  | MILLCRAFT GROUP                       | \$2,877.00     | 3PCO - Closed           |
| 1105295 | 1/26/2011 | 22.5x35 90# Canary                                  | CT/CT09  | MILLCRAFT GROUP                       | \$1,276.75     | 3PCO - Closed           |
| 1105294 | 1/26/2011 | Mailers   | CL/CL00  | HPM BUSINESS SYSTEMS INC.             | \$3,900.00     | 3PS - Sent              |
| 1105293 | 1/26/2011 | Labels  | CL/CL00  | PROFESSIONAL BUSINESS SYSTEMS         | \$1,053.50     | 3PS - Sent              |
| 1105292 | 1/26/2011 | File Folders  | CL/CL00  | PROFESSIONAL BUSINESS SYSTEMS         | \$2,850.00     | 3PS - Sent              |
| 1105291 | 1/26/2011 | 3 Toner Cartridges - Requested by Fiscal Services   | BE/BE01  | Independence Business Supply          | \$271.23       | 3PRS - Ready to Send    |
| 1105290 | 1/26/2011 | Uniforms  | SH/SH003 | STANDARD LAW ENFORCEMENT              | \$22,308.00    | 3PS - Sent              |

|         |           |   |         |   |             |                         |
|---------|-----------|---|---------|---|-------------|-------------------------|
| 1105289 | 1/26/2011 | Toner Cartridge                         | SH/SH01 | DELUXE OFFICE PRODUCTS                            | \$1,009.87  | 3PCR - Complete Receipt |
| 1105317 | 1/27/2011 | Center Pull Towels                      | SH/SH01 | ASTRO SUPPLY                                      | \$3,000.00  | 3PPR - Partial Receipt  |
| 1105316 | 1/27/2011 | Bar soap                                | SH/SH01 | ASTRO SUPPLY                                      | \$5,075.00  | 3PCR - Complete Receipt |
| 1105315 | 1/27/2011 | I-Beam                                  | CE/CE01 | Horizon Metals, Inc.                              | \$1,971.00  | 3PS - Sent              |
| 1105314 | 1/27/2011 | Steam Cleaner                           | CE/CE01 | CROWN CLEANING SYSTEMS                            | \$4,495.00  | 3PCO - Closed           |
| 1105312 | 1/27/2011 | BIKE RACKS FOR HPG                      | CT/CT01 | Geneva Scientific Inc. dba Barco Products Company | \$1,590.40  | 3PCR - Complete Receipt |
| 1105311 | 1/27/2011 | ACOUSTICAL WALL PANELS COURT OF APPEALS | CT/CT01 | acoustimac,llc                                    | \$1,589.35  | 3PCR - Complete Receipt |
| 1105321 | 1/28/2011 | Annual Order - Misc. Items              | SH/SH01 | BOB BARKER & COMPANY, INC.                        | \$18,208.52 | 3PCR - Complete Receipt |
| 1105320 | 1/28/2011 | Icom batteries                          | SH/SH01 | CLEVELAND COMMUNICATIONS, INC.                    | \$2,080.00  | 3PCR - Complete Receipt |
| 1105319 | 1/28/2011 | Combustion Analyzer                     | DV/DV01 | W.W. GRANGER INDUSTRIAL AND SUPPLIES              | \$5,144.40  | 3PRS - Ready to Send    |
| 1105318 | 1/28/2011 | HARD DRIVES                             | IS/IS01 | SHI Software House International                  | \$1,271.00  | 3PS - Sent              |