

# Cuyahoga County

## Purchase Orders issued for 02-07-11 to 02-13-11

(\*Corrected Copy, 3-4-11)

Department/Location Key:				
AU: Auditor	CE: County Engineer	DV: Development	LLOO: Law library	SA: Senior & Adult Svs.
BE: Board of Elections	CA: Court of Appeals	EC: Early Childhood	MI: HIV/AIDS Services	TR: Treasurer
CT: Central Services	CC-O1: County Administration	HS: Health & Human Svs.	SH: Sheriff	WT: Employment & Family Svs.
CF: Children & Family Svs.	CL: Clerk of Courts	IS: Information Systems	SM: Solid Waste District	
CR: Coroner	CO: Common Pleas	JC: Juvenile Court	ST: Sanitary Engineers	

\*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
<u>1105360</u>	2/7/2011	Electrical work on 3rd & 4th floor of The Sterling Bldg.	IS/IS01	OM PARTNERS, LLC	\$1,002.62	3PCO - Closed
<u>1105359</u>	2/7/2011	Panasonic Toughbook 31	IS/IS01	GBS Computer Solutions	\$4,832.00	3PS - Sent
<u>1105358</u>	2/7/2011	Employment Connections Pocker Folder	CT/CT09	WILLIAMS STEEL RULE AND DIE	\$1,065.75	3PCO - Closed
<u>1005357</u>	2/7/2011	Contract with CGI - Brass System	IS/IS02	CGI Federal, INC.	\$87,200.00	3PRS - Ready to Send
<u>1005356</u>	2/7/2011	Contract with Texcel	IS/IS02	Texcel, Incorporated	\$12,388.80	3PRS - Ready to Send
<u>1105355</u>	2/7/2011	Inimate Handbook	CT/CT09	PROGRESSIVE FOLDING & BINDING INC.	\$1,102.75	3PCO - Closed
<u>1105384</u>	2/8/2011	FLOOR COVERING /4TH FL MULTI PURPOSE ROOM	CT/CT01	Tardus US LLC	\$7,845.80	3PS - Sent
<u>1105383</u>	2/8/2011	DISHWASHER REPAIR JAIL I	CT/CT01	DMO FOOD EQUIPMENT SERVICES, INC.	\$2,662.20	3PCR - Complete Receipt
<u>1105380</u>	2/8/2011	March 2011 JD Lima Beans	JC/JC10	HILLCREST FOOD SERVICE	\$529.87	3PS - Sent
<u>1105381</u>	2/8/2011	March 2011 JD Lima Beans	JC/JC10	NORTHERN FROZEN FOODS, INC.	\$594.39	3PS - Sent
<u>1105382</u>	2/8/2011	March 2011 JD Lima Beans	JC/JC10	GORDON FOOD SERVICE, INC.	\$452.50	3PS - Sent
<u>1105376</u>	2/8/2011	March 2011 JD Pork & Beans	JC/JC10	HILLCREST FOOD SERVICE	\$621.45	3PS - Sent
<u>1105377</u>	2/8/2011	March 2011 JD Pork & Beans	JC/JC10	GORDON FOOD SERVICE, INC.	\$328.75	3PS - Sent
<u>1105375</u>	2/8/2011	Kan't Kopy Security Paper	CT/CT09	RIS PAPER	\$1,794.00	3PCO - Closed
<u>1105373</u>	2/8/2011	March 2011 JD Meats	JC/JC10	HILLCREST FOOD SERVICE	\$928.25	3PS - Sent
<u>1105374</u>	2/8/2011	March 2011 JD Meats	JC/JC10	GORDON FOOD SERVICE, INC.	\$1,396.20	3PS - Sent
<u>1105372</u>	2/8/2011	Sealant Solution For The Postage Machine - Procurement	BE/BE01	Automation Mailing & Shipping Solutions Inc.	\$100.38	3PS - Sent

1105371	2/8/2011	1 Heavy Duty Staple Gun and 1/4" Heavy Duty Staples	BE/BE01	GRAINGER INDUSTRIAL &	\$38.98	3PS - Sent
1105370	2/8/2011	March 2011 JD Dairy Products	JC/JC10	GORDON FOOD SERVICE, INC.	\$238.50	3PS - Sent
1105369	2/8/2011	March 2011 JD Bananas	JC/JC10	GORDON FOOD SERVICE, INC.	\$1,905.10	3PS - Sent
1105368	2/8/2011	March 2011 JD Milk	JC/JC10	HILLCREST FOOD SERVICE	\$3,439.60	3PS - Sent
1105367	2/8/2011	March 2011 JD Bread	JC/JC10	SCHWEBEL BAKING COMPANY	\$1,542.30	3PS - Sent
1105366	2/8/2011	March 2011 JD Peaches, etc.	JC/JC10	HILLCREST FOOD SERVICE	\$921.83	3PS - Sent
1105365	2/8/2011	March 2011 JD Lunch Meats	JC/JC10	GORDON FOOD SERVICE, INC.	\$180.30	3PS - Sent
1105364	2/8/2011	6 x 9 Return Address Window	CT/CT09	Milcraft Express Envelope	\$1,095.00	3PCO - Closed
1105363	2/8/2011	TV Truck Repair	ST/ST01	JACK DOHENY SUPPLIES OHIO, INC.	\$1,911.97	3PCR - Complete Receipt
1105362	2/8/2011	No. 10 White Env. Regular BLANKS	CT/CT09	ENVELOPE PRINTERY OF OHIO, INC.	\$1,246.00	3PCO - Closed
1105390	2/9/2011	#601-A & #601-B Stone	CE/CE01	ERIE MATERIALS, INC.	\$2,819.85	3PCO - Closed
1105389	2/9/2011	Jury Mailer Summons 2011	CO/CO01	MOORE WALLACE DBA RR DONNELLEY	\$4,693.20	3PRS - Ready to Send
1105388	2/9/2011	Toner & Ink Cartridges	SH/SH01	iPrint Technologies	\$11,669.70	3PCR - Complete Receipt
1105387	2/9/2011	digital signage PO_ 228041	CF/CF01	Four Winds Interactive, LLC	\$1,811.41	3PS - Sent
1105386	2/9/2011	Misc. Jail Items	SH/SH01	ASTRO SUPPLY	\$5,265.00	3PPR - Partial Receipt
1105385	2/9/2011	outfit common areas	CC010/OPD	Independence Business Supply	\$40,569.71	3PS - Sent
1105396	2/10/2011	Latex gloves	SH/SH01	ASTRO SUPPLY	\$2,150.00	3PCR - Complete Receipt
1105395	2/10/2011	Brother IntelliFAX	SA/SA01	GOV CONNECTION	\$430.00	3PCR - Complete Receipt
1105394	2/10/2011	HP PROLIANT SERVER w/WARRANTY	CC010/OPD	HEWLETT PACKARD	\$5,662.49	3PCR - Complete Receipt
1105393	2/10/2011	Cisco Unity Connection v.7.x-100PK	IS/IS01	Texcel, Incorporated	\$23,724.00	3PS - Sent
1105392	2/10/2011	Legal/Real Estate Tax Collect	TR/TR01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$2,772.00	3PCR - Complete Receipt
1105391	2/10/2011	Confined Space	ST/ST01	SVS CORP. dba MTECH COMPANY	\$1,420.25	3PCO - Closed
1105436	2/11/2011	Fluorescent Lamps/EXEC MULTI PURPOSE ROOM	CT/CT01	LEADER ELECTRIC SUPPLY	\$1,413.46	3PS - Sent
1105435	2/11/2011	Confirmation testing Janauary 2011	CO/CO07	Kroll Laboratory Specialists, Inc.	\$4,227.00	3PRS - Ready to Send
1105434	2/11/2011	Asbestos Testing Inspection Report	DV/DV01	Sierra Environmental group	\$2,460.00	3PRS - Ready to Send
1105433	2/11/2011	MARCH TURKEY HAM	SH/SHFS	JNS FOODS, LLC	\$5,950.00	3PS - Sent
1105432	2/11/2011	MARCH SPICES	SH/SHFS	HILLCREST FOOD SERVICE	\$1,038.57	3PS - Sent
1105431	2/11/2011	MARCH CAN VEGETABLES	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$10,359.60	3PS - Sent
1105429	2/11/2011	MARCH MIXED VEG. ETC.	SH/SHFS	HILLCREST FOOD SERVICE	\$1,309.00	3PS - Sent

1105430	2/11/2011	MARCH MIXED VEG., ETC.	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,890.00	3PS - Sent
1105427	2/11/2011	MARCH GROUND BEEF	SH/SHFS	HILLCREST FOOD SERVICE	\$2,500.00	3PS - Sent
1105428	2/11/2011	MARCH GROUND BEEF	SH/SHFS	JNS FOODS, LLC	\$3,075.00	3PS - Sent
1105428	2/11/2011	MARCH GROUND BEEF	SH/SHFS	JNS FOODS, LLC	\$3,075.00	3PS - Sent
1105426	2/11/2011	MARCH TURKEY	SH/SHFS	Good Source Solutions, Inc.	\$4,060.00	3PS - Sent
1105425	2/11/2011	MARCH MILK	SH/SHFS	NORTHERN FROZEN FOODS, INC.	\$16,420.00	3PS - Sent
1105424	2/11/2011	MARCH SOUP	SH/SHFS	HILLCREST FOOD SERVICE	\$3,337.70	3PS - Sent
1105423	2/11/2011	MARCH POT/MILK/OATS	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$7,726.70	3PS - Sent
1105421	2/11/2011	MARCH BEANS	SH/SHFS	HILLCREST FOOD SERVICE	\$2,367.00	3PS - Sent
1105422	2/11/2011	MARCH BEANS	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$2,390.10	3PS - Sent
1105420	2/11/2011	MARCH BREAD	SH/SHFS	SCHWEBEL BAKING COMPANY	\$13,940.00	3PS - Sent
1105419	2/11/2011	MARCH DONUTS	SH/SHFS	Good Source Solutions, Inc.	\$4,758.00	3PS - Sent
1105418	2/11/2011	MARCH DAIRY	SH/SHFS	OHIO FARMERS WHOLESALE DEALERS	\$7,472.95	3PS - Sent
1105416	2/11/2011	MARCH JELLY / SYRUP	SH/SHFS	HILLCREST FOOD SERVICE	\$1,353.50	3PS - Sent
1105417	2/11/2011	MARCH JELLY / SYRUP	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,302.33	3PS - Sent
1105415	2/11/2011	MARCH CAKE MIX	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$4,126.10	3PS - Sent
1105414	2/11/2011	MARCH FRANKS	SH/SHFS	Good Source Solutions, Inc.	\$2,550.00	3PS - Sent
1105413	2/11/2011	MARCH FRESH FRUIT	SH/SHFS	HILLCREST FOOD SERVICE	\$14,193.00	3PS - Sent
1105412	2/11/2011	MARCH FISH	SH/SHFS	HILLCREST FOOD SERVICE	\$3,090.00	3PS - Sent
1105410	2/11/2011	MARCH SUGAR, FLOUR	SH/SHFS	HILLCREST FOOD SERVICE	\$2,703.75	3PS - Sent
1105411	2/11/2011	MARCH SUGAR, FLOUR	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$767.10	3PS - Sent
1105409	2/11/2011	MARCH PASTA	SH/SHFS	HILLCREST FOOD SERVICE	\$3,047.50	3PS - Sent
1105408	2/11/2011	MARCH CRACKERS/CHIPS	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,864.65	3PS - Sent
1105406	2/11/2011	MARCH SAUCE & DRESSINGS	SH/SHFS	JNS FOODS, LLC	\$1,335.00	3PS - Sent
1105407	2/11/2011	MARCH SAUCE & DRESSINGS	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$3,590.85	3PS - Sent
1105405	2/11/2011	MARCH SAUSAGE	SH/SHFS	Good Source Solutions, Inc.	\$8,480.00	3PS - Sent
1105404	2/11/2011	MARCH BULK CEREAL	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$2,297.70	3PS - Sent
1105402	2/11/2011	MARCH CHICKEN	SH/SHFS	GORDON FOOD SERVICE, INC.	\$3,150.00	3PS - Sent
1105402	2/11/2011	MARCH CHICKEN	SH/SHFS	GORDON FOOD SERVICE, INC.	\$3,150.00	3PS - Sent
1105403	2/11/2011	MARCH CHICKEN	SH/SHFS	JNS FOODS, LLC	\$7,020.00	3PS - Sent

<u>1105401</u>	2/11/2011	MARCH - APRIL COOKIES	SH/SHFS	Good Source Solutions, Inc.	\$5,025.00	3PS - Sent
<u>1105400</u>	2/11/2011	MARCH FRESH VEGETABLES	SH/SHFS	NORTHERN FROZEN FOODS, INC.	\$13,378.00	3PS - Sent
<u>1105399</u>	2/11/2011	MARCH BEEF PATTIES	SH/SHFS	Good Source Solutions, Inc.	\$4,800.00	3PS - Sent
<u>1105398</u>	2/11/2011	MARCH BAGELS	SH/SHFS	Good Source Solutions, Inc.	\$2,780.00	3PS - Sent
<u>1105397</u>	2/11/2011	Clear Liners	SH/SH01	ASTRO SUPPLY	\$18,900.00	3PPR - Partial Receipt