

CPB2012-566

**Cuyahoga County -
Contracts and Purchasing Board
Purchase Order Approvals (06-18-
12)**

Department/Location Key:					
AU: Auditor (Fiscal Officer)	CE: County Engineer (Public Works)	CT: Central Services (Public Works)	JA: Cuyahoga County Public Safety and Justice Services	SA: Senior & Adult Svs.	WI: Workforce Development
BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SE: Support Enforcement Agency	WT: Employment & Family Svs.
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SM: Solid Waste District	
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svs.	MI: HIV/AIDS Services	ST: Sanitary Engineers (Public Works)	
CC-002: Human Resources	CR: Coroner (Medical Examiner)	IS: Information Systems	SH: Sheriff	TR: Treasurer	

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>CF-12-24273</u>	6/12/2012	Furniture PO 250606	CF / CF01	\$775.00
<u>CF-12-24272</u>	6/12/2012	Furniture PO 250564	CF / CF01	\$629.00
<u>CF-12-24232</u>	6/7/2012	PASSS	CF / CF01	\$8,265.00
<u>CR-12-24278</u>	6/12/2012	Synthetic Drug Standards	CR / CR00	\$635.00
<u>CR-12-24097</u>	5/24/2012	Trace Evidence - Supplies	CR / CR00	\$604.43
<u>CT-12-24217</u>	6/6/2012	JJC BLDG FILTERS	CT / CT01	\$808.60
<u>CT-12-24193</u>	6/4/2012	JUST. CTR. LAKESIDE DOOR REPAIR	CT / CT01	\$629.25
<u>CT-12-24192</u>	6/4/2012	JUST CTR./ PROS. TRANSFORMER	CT / CT01	\$709.00

<u>CT-12-24144</u>	5/31/2012	JC/JAIL II COMPACTOR GAUGE	CT / CT01	\$560.00
CT-12-24230	6/7/2012	80LB CHORUS ART GLOSS TEXT	CT / CT09	\$986.44
CT-12-24229	6/7/2012	BROWN RECORD JACKETS	CT / CT09	\$1,348.35
CT-12-24218	6/6/2012	EFS 9X12 BROWN KRAFT ENVELOPES	CT / CT09	\$930.00
<u>CT-12-24191</u>	6/4/2012	2-PART NCR, 17.5X22.5	CT / CT09	\$723.80
<u>DV-12-24271</u>	6/12/2012	Senior Safety, F. Barone-9731 Sunrise BLVD- North Royalton	DV / DV01	\$590.00
<u>DV-12-24255</u>	6/11/2012	Electrical Services at 3413 Clarendon Road, Cleveland Heights	DV / DV01	\$1,000.00
<u>IS-12-24226</u>	6/6/2012	Cisco SMARTnet Maintenance for VG224 Voice Gateway	IS / IS01	\$750.81
<u>AU-12-24020</u>	5/16/2012	appraisal subscription for 6 months	Kathleen Goepfert	\$2,275.00
<u>JC-12-24270</u>	6/12/2012	TV screen protectors	Pam Wilkins	\$1,568.27
PR-12-24050	5/17/2012	Workstations for ICAC (3)	PR / PR00	\$5,058.00
<u>ST-12-24282</u>	6/13/2012	Repair Fuel Tank #S-414	ST / ST01	\$750.00
<u>ST-12-24257</u>	6/11/2012	Cylinder Rechromed #S- 465	ST / ST01	\$950.00
<u>ST-12-24233</u>	6/7/2012	Landscaping Supplies	ST / ST01	\$761.75
<u>ST-12-24195</u>	6/4/2012	Sewer & Basin Supplies	ST / ST01	\$24,072.40
<u>CE-12-24065</u>	5/21/2012	Disposal of Lab Waste	ST / ST01	\$3,521.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1208928	6/14/2012	JULY MIXED VEG., ETC.	SH/SHFS	\$2,790.71
1208926	6/14/2012	JULY GROUND BEEF	SH/SHFS	\$2,390.00
1208927	6/14/2012	JULY GROUND BEEF	SH/SHFS	\$2,248.50
1208925	6/14/2012	JULY TURKEY	SH/SHFS	\$1,590.00
1208924	6/14/2012	JULY MILK	SH/SHFS	\$19,227.60
1208923	6/14/2012	JULY SOUP	SH/SHFS	\$2,911.90
1208922	6/14/2012	JULY POT/MILK/OAT S	SH/SHFS	\$7,523.60
1208921	6/14/2012	JULY BREAD	SH/SHFS	\$15,456.00
1208919	6/14/2012	JULY BEANS	SH/SHFS	\$2,162.00
1208920	6/14/2012	JULY BEANS	SH/SHFS	\$1,923.30
1208918	6/14/2012	JULY BAGELS	SH/SHFS	\$1,483.00
1208916	6/14/2012	JULY BEEF PATTIES	SH/SHFS	\$3,630.00
1208917	6/14/2012	JULY BEEF PATTIES	SH/SHFS	\$3,270.00
1208915	6/14/2012	JULY FRESH VEGETABLES	SH/SHFS	\$17,894.70
1208913	6/14/2012	JULY CHICKEN	SH/SHFS	\$3,726.00
1208914	6/14/2012	JULY CHICKEN	SH/SHFS	\$7,520.00
1208912	6/14/2012	JULY SAUSAGE	SH/SHFS	\$8,282.00
1208911	6/14/2012	JULY SAUCE & DRESSINGS	SH/SHFS	\$3,981.60
1208910	6/14/2012	JULY CRACKERS/CHIPS	SH/SHFS	\$2,545.95
1208909	6/14/2012	JULY PASTA	SH/SHFS	\$3,345.50
1208908	6/14/2012	JULY SUGAR, FLOUR	SH/SHFS	\$4,011.90
1208907	6/14/2012	JULY FISH	SH/SHFS	\$4,292.00
1208906	6/14/2012	JULY FRESH FRUIT	SH/SHFS	\$19,776.50
1208905	6/14/2012	JULY FRANKS	SH/SHFS	\$2,656.00
1208904	6/14/2012	JULY CAKE MIX	SH/SHFS	\$5,023.00
1208903	6/14/2012	JULY JELLY / SYRUP	SH/SHFS	\$2,479.22

1208902	6/14/2012	JULY DONUTS	SH/SHFS	\$3,680.40
1208901	6/14/2012	JULY BULK CEREAL	SH/SHFS	\$1,140.00
1208900	6/14/2012	JULY SPICES	SH/SHFS	\$1,436.82
1208899	6/14/2012	JULY - SEPT DRINK MIX	SH/SHFS	\$11,500.00
1208898	6/14/2012	JULY CHEESE SAUCE	SH/SHFS	\$2,250.00
1208931	6/14/2012	JULY CAN VEGETABLES	SH/SHFS	\$9,819.20
1208930	6/14/2012	JULY DAIRY	SH/SHFS	\$6,763.00
1208929	6/14/2012	JULY TURKEY HAM	SH/SHFS	\$7,260.00

DEPARTMENT OF DEVELOPMENT					
VOUCHER LIST FOR THE PERIOD 06/07/2012 - 06/13/2012					
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION	
DV1250166	Clink Builders & Contracting Co. Inc.	\$10,980.00	Federal CDBG Grant	Rehab Loan Ordinance	
DV1250167	EGB Construction, Inc.	\$5,345.00	Federal HOME Grant	Rehab Loan Ordinance	
DV1250171	MAE Construction LLC	\$1,563.00	Federal HOME Grant	Rehab Loan Ordinance	
	Total	\$17,888.00			