

CLEVELAND PUBLIC LIBRARY

Board Meeting
September 17, 2020

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
APRIL 1 THROUGH JUNE 30, 2020

In accordance with Board Policy amended by resolution on April 18, 1996, a description of expenditures exceeding \$5,000.00 to \$25,000.00 for library supplies and equipment is therefore submitted.

<u>DATE</u>	<u>ITEM DESCRIPTION</u>	<u>AGENCY</u>	<u>SUPPLIER</u>	<u>AMOUNT</u>
04/17/20	Hand Sanitizer	Prop Mgmt	Western Reserve Distillers	22,500.00
04/17/20	COVID-19 Plexiglass	Prop Mgmt	Sutton Industrial Hardware	7,882.37
05/01/20	Computer Hardware	IT/CLEVNET	Business Smarts	9,625.32
05/01/20	COVID-19 Plexiglass	Prop Mgmt	Sutton Industrial Hardware	7,914.70
06/12/20	COVID-19 Janitorial Supplies	Prop Mgmt	Buckeye International, Inc.	13,910.06
06/19/20	COVID-19 PPE	Prop Mgmt	Grainger	6,867.45
06/26/20	COVID-19 Bathroom Cleaners	Prop Mgmt	Grainger	16,462.70
06/26/20	Telescope Containers	Shipping	Grainger	6,696.00
06/30/20	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	5,275.78

Above vendors are in compliance with Cleveland Public Library's Equal Opportunity Guidelines as adopted on May 19, 1977.