CLEVELAND PUBLIC LIBRARY

Board Meeting October 15, 2020

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD JULY 1 THROUGH SEPTEMBER 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.

DATE	ITEM DESCRIPTION	AGENCY	<u>SUPPLIER</u>	AMOUNT
07/10/20	Infrared Thermometers	Prop Mgmt.	Grainger	6,700.00
07/10/20	Plexiglass	Prop Mgmt.	Sutton Hardware	7,525.00
07/21/20	Switchgear Assembly Lake Shore Chiller	Prop Mgmt.	Pepco	5,830.26
07/24/20	Electrical Supplies	Prop Mgmt.	Graybar	5,147.80
07/31/20	Computer Hardware	IT/CLEVNET	Business Smarts	9,152.38
07/31/20	Face Masks	Stockroom	Global Equipment Company	13,596.99
08/14/20	Plexiglass	Prop Mgmt.	Sutton Hardware	12,250.00
08/28/20	Plexiglass	Prop Mgmt.	Sutton Hardware	11,450.00
09/04/20	Zebra Printer Ribbon	OLBPD	Current Directions, Inc.	5,300.00
09/04/20	Disposable Gloves	Stockroom	Winzer Corporation	6,805.69
09/18/20	Cell Phone Charging Stations	TechCentral	Voltani, Inc./ChargeTech	12,660.23
09/18/20	Computer Hardware	IT/CLEVNET	Siemens Industry, Inc.	5,500.00
09/18/20	Plexiglass	Prop Mgmt.	Sutton Hardware	11,450.00
09/18/20	Plexiglass	Prop Mgmt.	Sutton Hardware	11,450.00
09/30/20	Computer Hardware	IT/CLEVNET	CDWG	6,268.47
09/30/20	Computer Hardware	IT/CLEVNET	CDWG	9,949.52
09/30/20	Computer Hardware	IT/CLEVNET	CDWG	8,563.49
09/30/20	Maintenance Supplies	Prop Mgmt.	Sutton Hardware	5,634.64
09/30/20	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	6,305.04

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