CLEVELAND PUBLIC LIBRARY

Board Meeting

January 21, 2021

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD OCTOBER 1 THROUGH DECEMBER 31, 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>	ITEM DESCRIPTION	<u>AGENCY</u>	SUPPLIER	<u>AMOUNT</u>
10/00/00	0 '' 0' '	0		7 707 00
10/02/20	Security Strips	Stockroom	OhioNet	7,737.60
10/30/20	Equipment	OPS	Amazon	5,990.00
11/06/20	Equipment	Property Mgmt	SunBelt Rentals	8,200.00
11/12/20	Equipment	Rockport	GlowForge, Inc.	6,990.00
12/07/20	Computer Hardware	IT/CLEVNET	Network Dynamics, LLC	24,826.77
12/07/20	Software	IT/CLEVNET	Network Dynamics, LLC	5,850.00
12/18/20	Equipment	Property Mgmt	Enviro Chemical	11,999.97
12/18/20	Labels	Stockroom	BFC Print Network, Inc.	6,130.03
12/31/20	Equipment	OPS	B&H Photo Video	8,136.84
12/31/20	Equipment	Graphics	Millcraft Paper Co.	5,000.00
12/31/20	Computer Hardware	IT/CLEVNET	CDW Government	8,871.18
12/31/20	Computer Hardware	IT/CLEVNET	CDW Government	18,574.76
12/31/20	Gas for Vehicles	Property Mgmt	BP Oil Co.	8,041.79
12/31/20	Maintenance Supplies	Shipping	Grainger	6,696.00

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