

CLEVELAND PUBLIC LIBRARY**Finance Committee**

September 19, 2017

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
APRIL 1 THROUGH JUNE 30, 2017**

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>
04/07/17	Security Strips	Stockroom	Ohionet	9,140.00
04/21/17	Computer Hardware	IT/CLEVNET	Audio Visual Innovations	15,827.00
04/21/17	Software	IT/CLEVNET	NEO Think LLC	11,858.20
05/05/17	Computer Hardware	IT/CLEVNET	Business Smarts	18,940.00
05/12/17	Computer Hardware	IT/CLEVNET	Business Smarts	17,642.20
05/19/17	Computer Hardware	IT/CLEVNET	Business Smarts	20,530.02
06/30/17	New Copier	Prop Mgmt.	Canon Solutions	5,788.51
06/30/17	Electrical Supplies	Prop Mgmt.	Mars Electric	6,528.52
06/30/17	Maintenance Supplies	Prop Mgmt.	Cleveland Hermetic & Supply	7,841.45
06/30/17	Maintenance Supplies	Prop Mgmt.	Sutton Hardware	13,596.61
06/30/17	Books for CCC Fam Acad	OPS	Ingram Library Services	11,697.00
06/30/17	Promotional Items	OLBPD	Janway Company	5,434.17
06/30/17	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	10,301.19

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