

**CLEVELAND PUBLIC LIBRARY****Finance Committee**

October 17, 2017

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

<b><u>DATE</u></b>	<b><u>ITEM DESCRIPTION</u></b>	<b><u>AGENCY</u></b>	<b><u>SUPPLIER</u></b>	<b><u>AMOUNT</u></b>
07/07/17	Computer Software	IT/CLEVNET	OarNet/OSC	19,817.40
07/28/17	Furniture	Global History	World Micrographics, Inc.	5,920.00
07/28/17	Computer Hardware	IT/CLEVNET	Network Dynamics, Inc.	17,482.50
08/11/17	Computer Hardware	IT/CLEVNET	Business Smarts	14,070.30
08/11/17	Book Jackets	Materials Processing	KAPCO	5,010.80
08/18/17	Copier	OPS	Canon Solutions	5,561.49
08/18/17	Security Strips	Stockroom	Ohionet	9,130.00
08/25/17	Projectors	Tech Central	CDWG	9,480.00
08/25/17	3D Printers	Tech Central	Maker Gear, LLC	10,237.50
09/30/17	Café Cart	South Brooklyn	All Star Carts & Vehicles, Inc.	7,005.00
09/30/17	Computer Software	IT/CLEVNET	Neothink, LLC	10,390.90
09/30/17	Computer Hardware	IT/CLEVNET	CDWG	20,280.00
09/30/17	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	10,776.70
09/30/17	Maintenance Supplies	Prop Mgmt.	Mars Electric	5,162.36

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