## **CLEVELAND PUBLIC LIBRARY**

## **Board Meeting**

January 18, 2018

## PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD OCTOBER 1 THROUGH DECEMBER 31, 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.

DATE	ITEM DESCRIPTION	<b>AGENCY</b>	SUPPLIER	<b>AMOUNT</b>
10/06/17	Software	IT/CLEVNET	Librarica	9,860.29
11/03/17	Equipment	Security	Motorola Solutions	6,502.00
11/17/17	Software	IT/CLEVNET	Network Dynamics	16,698.00
11/17/17	Book Jackets	Materials Processing	Kapco	6,564.97
11/17/17	Rock Salt	Prop Mgmt.	Kurtz Bros	5,157.18
12/15/17	New Workstations	OPS	Ohio Desk	14,322.08
12/15/17	Hard Drives	IT/CLEVNET	Business Smarts	7,230.88
12/22/17	Equipment	Tech Central	B & H Photo Video	13,164.00
12/22/17	Equipment	Digital Library	CCS Content Conversion	8,955.00
12/29/17	Computer Hardware	IT/CLEVNET	Business Smarts	24,600.00
12/31/17	Maintenance Supplies	Prop Mgmt.	Graybar	5,627.17
12/31/17	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	13,949.25

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