

CLEVELAND PUBLIC LIBRARY**Finance Committee**

September 13, 2016

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
APRIL 1 THROUGH JUNE 30, 2016

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>
04/08/16	Hardware/Software	IT/CLEVNET	Business Smarts	15,179.00
04/22/16	Shipping Labels	OLBPD	BFC Print Network	19,283.72
05/06/16	Library Cards	Stockroom	Printing Concept	8,880.00
05/06/16	Children's Mobiles	Carnegie West	Library Design Associates	23,047.48
05/06/16	Hardware/Software	IT/CLEVNET	Business Smarts	6,133.70
05/20/16	Software	IT/CLEVNET	NEO Think LLC	7,149.41
06/03/16	Library Bags	Stockroom	S & S Inc.	23,781.29
06/17/16	Security Strips	Stockroom	Ohionet	10,340.00
06/17/16	Computer Hardware	IT/CLEVNET	Business Smarts	15,237.65
06/30/16	Electrical Supplies	Prop Mgmt.	Mars Electric	8,725.18
06/30/16	Maintenance Supplies	Prop Mgmt.	Kinzua Environmental	8,381.75
06/30/16	Maintenance Supplies	Prop Mgmt.	Midland Hardware	6,612.05
06/30/16	Maintenance Supplies	Prop Mgmt.	Sutton Hardware	6,237.41
06/30/16	Gas for Vehicles	Prop Mgmt.	BP Oil Co	5,838.97
06/30/16	Software	IT/CLEVNET	NEO Think LLC	13,230.00
06/30/16	Sharepoint Development	IT/CLEVNET	CDWG	9,516.25

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