

CLEVELAND PUBLIC LIBRARY**Board Meeting**

October 18, 2018

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
JULY 1 THROUGH SEPTEMBER 30, 2018**

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>
07/06/18	Security Strips	Stockroom	Ohionet	6,850.00
07/13/18	Paper Towel	Stockroom	Millcraft Paper Co.	6,126.31
07/27/18	Shipping Cards	OLBPD	BFC Print Network, Inc.	10,373.53
07/27/18	Printer Ribbon	OLBPD	Current Directions, Inc.	6,048.80
07/27/18	Equipment	Rockport	B & H Photo Video	7,298.81
08/10/18	Sound Booth	Rockport	Whisper Room, Inc.	17,396.00
08/17/18	Wifi Access Points	IT/CLEVNET	Network Dynamics	7,797.00
08/17/18	Wireless Access Points	IT/CLEVNET	Network Dynamics	24,210.00
08/24/18	Furniture	Rockport	National Office Furniture	14,896.75
08/31/18	Applie iPads for Operators	IT/CLEVNET	Verizon Wireless	5,399.80
08/31/18	Computer Hardware	Rockport	Business Smarts	24,496.00
09/07/18	Braille Embossers	OLBPD	Humanware USA, Inc.	10,574.00
09/21/18	Computer Hardware	IT/CLEVNET	CDWG	5,750.00
09/21/18	Maintenance Supplies	Prop Mgmt.	Midwest Compressor Co, Inc.	5,034.00
09/28/18	Cases for Hotspots	Main Library	Fin Feather Fur Outfitter, Inc.	7,794.00
09/30/18	Electrical Supplies	Prop Mgmt.	Mars Electric Co.	8,602.14
09/30/18	Maintenance Supplies	Prop Mgmt.	Kinzua Environmental	7,573.00
09/30/18	Maintenance Supplies	Prop Mgmt.	Sutton Hardware	11,843.01
09/30/18	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	15,071.40

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