

CLEVELAND PUBLIC LIBRARY**Board Meeting**

October 24, 2019

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
JULY 1 THROUGH SEPTEMBER 30, 2019**

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>
07/05/19	Computer Hardware	IT/CLEVNET	Logicalis	23,770.80
07/26/19	Backup A/C Equipment	Prop Mgmt.	Grainger	8,400.00
07/26/19	Summer Lit League Items	OPS	Bags In Bulk	5,120.40
07/26/19	Summer Lit League Items	OPS	Janway Company	6,840.00
08/02/19	Intrusion Alarm System	South	Integrated Precision Systems	5,093.13
08/16/19	Furniture	Memorial-Nottingham	Contract Source, Inc.	10,916.08
09/20/19	Early Childhood Supplies	Mobile Services	Lakeshore Learning Materials	9,645.43
09/30/19	Electrical Supplies	Prop Mgmt.	Mars Electric	10,123.73
09/30/19	Maintenance Supplies	Prop Mgmt.	Midland Hardware	9,274.40
09/30/19	Maintenance Supplies	Prop Mgmt.	Sutton Hardware	6,652.97
09/30/19	Maintenance Supplies	Prop Mgmt.	Trane Company	5,662.36
09/30/19	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	11,784.28
09/30/19	Hospitality Items	OPS	Dave's Supermarket	6,853.80

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