

**CLEVELAND PUBLIC LIBRARY****Board Meeting**

January 17, 2017

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

<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>
10/14/16	Computer Hardware	IT/CLEVNET	Business Smarts	17,947.68
11/18/16	Computer Hardware	IT/CLEVNET	Wadsworth Northeast	8,000.00
12/16/16	Book Jackets	Materials Processing	Kapco	5,591.31
12/30/16	Equipment	Rockport	CDWG	7,185.48
12/30/16	Computer Hardware	IT/CLEVNET	Business Smarts	22,620.70
12/30/16	Computer Hardware	IT/CLEVNET	Quadstar Digital Guidance	8,274.00
12/31/16	Computer Hardware	IT/CLEVNET	CDWG	6,402.63
12/31/16	Summer Reading Club	OPS	Ingram Library Services	7,351.90
12/31/16	Maintenance Supplies	Prop Mgmt.	Cleveland Hermetic & Supply	5,332.35
12/31/16	Maintenance Supplies	Prop Mgmt.	Sutton Industrial Hardware	5,379.63
12/31/16	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	9,102.40

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