

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

April 18, 2017

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD**  
**JANUARY 1 THROUGH MARCH 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.

<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>
01/13/17	Computer Hardware	IT/CLEVNET	Business Smarts	9,634.10
01/13/17	Computer Hardware	IT/CLEVNET	Business Smarts	14,915.95
02/10/17	Furniture	Harvard-Lee	Environments 4 Business	17,371.61
02/10/17	Equipment	Tech Central	Fairway Laser Systems	6,450.00
02/10/17	Computer Hardware	Tech Central	CDWG	11,459.07
02/17/17	Furniture	Fulton	Environments 4 Business	11,442.22
02/17/17	Equipment	Cleveland Digital Library	Dodd Co.	7,511.94
02/17/17	Library Bags	Stockroom	S & S Inc.	22,740.00
02/24/17	Computer Hardware	IT/CLEVNET	Business Smarts	9,533.50
02/24/17	Security Strips	Stockroom	Ohionet	11,115.00
03/03/17	Equipment	Tech Central	Fairway Laser Systems	22,385.00
03/10/17	Equipment	Public Relations	B & H Photo Video	11,727.72
03/10/17	Computer Hardware	Foreign Literature	CDWG	7,185.48
03/10/17	Maintenance Supplies	Prop Mgmt.	Wadsworth Northeast	5,500.00
03/10/17	Zebra Printer Ribbons	OLBPD	Current Directions, Inc.	6,048.80
03/31/17	Equipment	Public Relations	B & H Photo Video	10,806.95
03/31/17	Electrical Supplies	Prop Mgmt.	Mars Electric	5,852.52
03/31/17	Maintenance Supplies	Prop Mgmt.	Cleveland Hermetic & Supply	7,210.41
03/31/17	Maintenance Supplies	Prop Mgmt.	Sutton Industrial Hardware	7,854.88
03/31/17	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	9,563.98

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