

CLEVELAND PUBLIC LIBRARY

FINANCE COMMITTEE

January 22, 2009

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
OCTOBER 1 THROUGH DECEMBER 31, 2008

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>
10/03/08	Computer Equipment	Automation	Business Smarts	\$ 21,220.00
10/03/08	Computer Equipment	Automation	Business Smarts	23,858.00
10/14/08	Computer Equipment	Automation	CDW-G	5,756.80
10/14/08	Computer Equipment	Automation	Paragon Data Systems	7,500.00
10/30/08	Chairs	Tech. Services	Ohio Desk	5,234.60
11/06/08	Computer Equipment	Automation	CDW-G	10,416.09
11/07/08	Security Strips	Stockroom	3M Safety & Security	10,822.40
11/14/08	Office Supplies	Stockroom	Corporate Express	8,576.34
11/18/08	Book/Magazine Covers	Book Prep	KAPCO	6,551.60
11/18/08	Annual Janitorial Supplies	Stockroom	Resource Mgmt. System	21,476.65
11/19/08	Janitorial & Electrical Supplies	Stockroom	Grainger Inc.	5,143.59
12/02/08	Form 119-Reserve Routing Slips	Stockroom	Keystone Copy/Printing	10,600.00
12/02/08	Janitorial Papers, Jiffy Bags, Shop Wipes	Stockroom	Ris Paper Company	6,232.96
12/02/08	Security Strips	Stockroom	3M Safety & Security	14,509.80
12/08/08	CPL Tote Bags	Stockroom	S & S Inc.	24,592.50
12/08/08	Library Cards	Stockroom	Shamrock Graphics	24,099.00
12/09/08	Janitorial & Copier Papers	Stockroom	Ris Paper Company	12,461.70
12/15/08	Card Readers	Security	Stanley Convergent	5,789.00

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