

CLEVELAND PUBLIC LIBRARY

FINANCE COMMITTEE

April 16, 2009

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
JANUARY 1 THROUGH MARCH 31, 2009

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>
01/12/09	DCD2 Security Strips	Stockroom	3M Safety & Security	\$ 17,656.60
01/16/09	Office Supplies	Stockroom	Corporate Express	7,473.19
01/30/09	Circulation Labels	Stockroom	Shamrock Companies	21,534.00
02/02/09	Computer Equipment	Automation	Business Smarts, Inc.	5,934.00
02/09/09	DS-B2-N Security Strips	Stockroom	3M Safety & Security	6,393.00
02/16/09	Client Management/Altiris Licenses	Automation	Hewlett-Packard Co.	12,647.36
02/16/09	Pressure Seal System	Automation	Moore Wallace	18,847.00
02/18/09	Book/Magazine Covers	Book Prep	KAPCO	7,264.60
03/02/09	Computer Equipment	Automation	Business Smarts, Inc.	5,664.84
03/03/09	Office Supplies	Stockroom	Corporate Express	5,328.40
03/06/09	Office Supplies	Stockroom	Corporate Express	5,193.40
03/13/09	Overdue Notice Self-Mailers	Stockroom	Moore Wallace	8,256.00
03/13/09	Hand Dryers	Engineers	Supply Ease LLC	7,402.80
03/13/09	DCD2 Security Strips	Stockroom	3M Safety & Security	11,039.20
03/17/09	Integrated A/V System	Automation	Doan/Pyramid Comm.	8,490.00
03/17/09	Flowan Help Desk Software	Automation	Flowan Software, Inc.	12,000.00
03/17/09	Copier Paper	Stockroom	Specialty Products, Inc.	5,500.00

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