

## CLEVELAND PUBLIC LIBRARY

## FINANCE COMMITTEE

January 21, 2010

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD  
OCTOBER 1 THROUGH DECEMBER 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>
10/1/09	Security Strips	Stockroom	3M Safety and Security	\$ 11,050.22
11/25/09	Security Strips	Stockroom	3M Safety and Security	14,813.48
10/1/09	Computer Equipment	Automation	Business Smarts	8,695.00
10/1/09	Computer Equipment	Automation	Business Smarts	13,584.87
12/17/09	AV System – Training Center	Automation	Doan Pyramid	8,490.00
10/15/09	Routing Slips	Stockroom	Keystone Copy	5,473.50
12/30/09	Routing Slips	Stockroom	Keystone Copy	5,206.50
11/25/09	Overdue Notices	Stockroom	Moore Wallace	7,760.64
12/17/09	RMS Program Materials	Stockroom	Resource Management	19,328.98
11/12/09	Copier Paper	Stockroom	Ris Paper Company	5,460.00
12/30/09	Copier Paper	Stockroom	Ris Paper Company	6,825.00
11/12/09	Janitorial Supplies	Stockroom	Ris Paper Company	6,248.00
12/10/09	Security Uniforms	Security	Schwarz Uniform Corp	7,900.00
10/8/09	Office Supplies	Stockroom	Today's Business Products	5,463.54
10/22/09	HR Management System	Automation	Tyler Technologies	6,322.75
12/30/09	HR Management System	Automation	Tyler Technologies	9,649.30
10/22/09	Software/Support	Automation	Verdiem	14,300.00

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