## **CLEVELAND PUBLIC LIBRARY**

## FINANCE COMMITTEE

January 20, 2011

## PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD OCTOBER 1 THROUGH DECEMBER 31, 2010

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.

DATE	ITEM DESCRIPTION	<u>AGENCY</u>	SUPPLIER	<b>AMOUNT</b>	Ξ
10/14/10	Circular DVD Labels	Book Prep	BFC Print Network	\$ 5,240.4	48
12/10/10	Greater Access Library Cards	Stockroom	Shamrock Companies	24,298.6	60
12/21/10	Pamphlet Board	Preservation	Archival Products	5,497.6	69
12/21/10	Cleaning Supplies	Stockroom	Resource Management	19,328.9	98
11/12/10	Security Strips	Stockroom	Ohionet	9,263.8	84
10/07/10	Computer Equipment	Automation	MCPC Technology	11,860.3	32
10/28/10	Computer Equipment	Automation	MCPC Technology	7,605.6	64
12/02/10	Computer Equipment	Automation	MCPC Technology	9,865.6	67
12/10/10	Computer Equipment	Automation	MCPC Technology	16,996.8	82
12/10/10	Computer Equipment	Automation	MCPC Technology	19,069.4	40
10/07/10	Computer Equipment	Automation	Business Smarts	11,560.5	51
11/12/10	Computer Equipment	Automation	Business Smarts	22,260.8	80
11/12/10	Computer Equipment	Automation	Business Smarts	23,039.5	56
11/12/10	Munis Upgrade	Automation	Business Smarts	8,355.8	32
11/12/10	Computer Equipment	Automation	Business Smarts	6,574.3	37
12/10/10	Computer Equipment	Automation	Business Smarts	6.684.3	35
11/12/10	Furniture	Social Science	RGI International	5,052.0	00
11/12/10	Computer Equipment	Social Science	RGI International	13,160.0	00

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