

CLEVELAND PUBLIC LIBRARY

FINANCE COMMITTEE

September 15, 2011

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
APRIL 1 THROUGH JUNE 30, 2011

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>
04/21/11	Furniture	Branches	Grainger	\$ 21,100.75
06/06/11	Carpet Cleaning Equipment	Buildings	Freedom Supply	6,425.00
04/14/11	Two way Radios	Security	Western Reserve	19,906.00
05/27/11	Receipt Printing Software	Automation	Stitts Parker & Assoc	16,245.00
04/07/11	Computer Equipment	Automation	Business Smarts	15,901.29
05/18/11	Computer Equipment	Automation	Business Smarts	16,568.94
06/09/11	Computer Equipment	Automation	Business Smarts	13,576.70
05/18/11	Kiosks	Branches	Demco	6,047.90
06/16/11	Office Supplies	Stockroom	Today's Business	5,406.37
04/14/11	Security Strips	Stockroom	Ohionet	16,163.20
06/30/11	Security Strips	Stockroom	Ohionet	12,060.00
06/23/11	Summer Reading Club Books	Branches	Scholastic Inc	9,641.66

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