CLEVELAND PUBLIC LIBRARY

Finance Committee April 17, 2012

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD JANUARY 1 THROUGH MARCH 31, 2012

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	<u>AMOUNT</u>
03/29/12	Patron Library Cards	Stockroom	Shamrock Companies	\$ 23,909.40
02/09/12	Item Circulation labels	Stockroom	Shamrock Companies	12,134.00
03/29/12	Kwik Case DVD	Main Library	Gressco	23,935.13
03/22/12	Security Strips	Stockroom	Ohionet	5,443.80
03/22/12	Security Strips	Stockroom	Ohionet	12,143.80
03/01/12	Spreaders/Snow Blowers	Buildings	Tractor Place	7,040.00
02/02/12	Forklift	Buildings	North Coast Lift	10,295.00
01/12/12	Computer Equipment	Automation	Business Smarts	11,932.76
02/16/12	Clearview Monitors	OLBPD	Magnifiers & More	11,500.00
03/29/12	Computer Equipment	Automation	MCPC Technology	11,741.00
01/19/12	Scanners	Main Library	World Micrographics	24,955.00

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