

REPORT D

CLEVELAND PUBLIC LIBRARY

**Board Meeting
September 18, 2012**

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

<u>DATE</u>	<u>ITEM DESCRIPTION</u>	<u>AGENCY</u>	<u>SUPPLIER</u>	<u>AMOUNT</u>
06/14/12	Children's Carpet	Branches	Demco Inc	\$ 7,761.00
06/14/12	Logo Mats	Branches	Hillyard	9,951.00
04/19/12	Know it Now Project	IT/CLEVNET	Sourcen Inc	7,296.00
04/16/12	Software	IT/CLEVNET	Amerikit Technology	12,000.00
05/17/12	Computer Equipment	IT/CLEVNET	Ohionet	14,964.00
05/31/12	Computer Equipment	IT/CLEVNET	MCPC Technology	7,315.40
04/19/12	Computer Equipment	IT/CLEVNET	Business Smarts	24,330.12
04/05/12	Computer Equipment	IT/CLEVNET	Paragon Data Systems	16,285.69
04/05/12	Computer Maintenance	IT/CLEVNET	CDW-G	12,535.60
04/12/12	Software	IT/CLEVNET	CDW-G	20,800.00
04/19/12	Computer Equipment	IT/CLEVNET	CDW-G	5,230.00
05/17/12	Computer Equipment	IT/CLEVNET	CDW-G	15,572.44
06/21/12	Computer Equipment	IT/CLEVNET	CDW-G	6,118.00
06/21/12	Employee Expense	Finance	Tyler Technologies	6,000.00
06/21/12	Security Strips	Stockroom	Ohionet	5,612.31
06/14/12	Security Strips	Stockroom	Ohionet	10,174.04
04/05/12	Library Bags	Stockroom	S&S Inc	24,805.18
06/21/12	MovBand Pedometer	HR	MovBand, LLC	5,250.00
06/14/12	Zebra Printer Ribbons	OLBPD	Current Directions	6,030.00
06/30/12	Gas for Vehicles	Prop Mgmt	BP Oil	11,098.25

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