

**REPORT D**

**CLEVELAND PUBLIC LIBRARY**

**Finance Committee**  
September 17, 2013

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD**  
**APRIL 1 THROUGH JUNE 30, 2013**

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>
05/23/13	Board Boxes	Prop Mgmt	Continental Container	\$ 5,430.04
06/20/13	Janitorial Supplies	Stockroom	Corvus Recycling	8,036.80
04/11/13	Electrical Parts	Prop Mgmt	Translogic Corp	5,208.98
06/30/13	Maintenance Supplies	Prop Mgmt	Kinzua Environmental	5,348.50
06/06/13	Translogic Parts	Prop Mgmt	Translogic	7,403.92
05/16/13	Kwik Cases	Branches	Gressco	9,597.67
05/09/13	Security Strips	Stockroom	Ohionet	7,269.61
06/27/13	Summer Reading Club	Outreach Serv.	CCAP Enterprise	8,173.52
05/16/13	Book Carrying Strap	OLBPD	Shamrock Companies	9,294.00
05/02/13	AED Kits	Safety & Prot	AED People.com	19,960.00
05/23/13	Computer Equipment	IT/CLEVNET	MCPC Technology	18,729.55
05/23/13	Computer Equipment	IT/CLEVNET	MCPC Technology	13,744.05
04/13/13	Storage Project	Lakeshore	Business Smarts	7,006.00
04/11/13	PC Workstations	IT/CLEVNET	Business Smarts	6,534.80

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