

**REPORT D**

**CLEVELAND PUBLIC LIBRARY**

**Finance Committee**  
September 16, 2014

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD**  
**APRIL 1 THROUGH JUNE 30, 2014**

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>
04/03/14	Translogic Parts	Prop Mgmt.	Translogic Inc	6,050.85
04/03/14	Drive Modules	Prop Mgmt.	Direct Air Systems	7,182.00
04/10/14	Printers	IT/CLEVNET	Business Smarts	5,732.19
04/17/14	Maintenance Supplies	Prop Mgmt.	Kinzua Environmental	9,086.25
04/24/14	Paper/Janitorial Supplies	Stockroom	Corvus Recycling	6,381.60
04/30/14	Charging Lockers	Tech Central	GoCharge	12,163.00
05/01/14	Routers	IT/CLEVNET	MCPC Technology	12,183.75
06/05/14	Network Upgrade	IT/CLEVNET	MCPC Technology	21,864.30
06/12/14	Fan Motors	Prop Mgmt.	Gardiner Group	7,325.52
06/19/14	Apple IPADS	IT/CLEVNET	CDW-G	8,745.00
06/19/14	Security Strips	Stockroom	OHIONET	6,429.00
06/26/14	Paper/Janitorial Supplies	Stockroom	Corvus Recycling	6,754.40
06/30/14	Gas for Vehicles	Prop Mgmt.	BP Oil	20,041.19
06/30/14	Electrical Supplies	Prop Mgmt.	Mars Electric	7,044.44

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