

**REPORT D**

**CLEVELAND PUBLIC LIBRARY**

**Finance Committee**

October 14, 2014

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD**  
**JULY 1 THROUGH SEPTEMBER 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>
07/24/14	Library Cards	Stockroom	PermCard	7,630.64
07/24/14	Meeting Room Chairs	Branches	Demco	5,133.39
08/14/14	Security Strips	Stockroom	OHIONET	7,723.89
08/14/14	MFD Copier	Main Library	Xerox	5,439.00
08/14/14	Computer Equipment/Software	IT/CLEVNET	Business Smarts	21,212.84
08/28/14	Receipt/Copier Paper	Stockroom	Corvus Recycling	6,960.60
08/28/14	Shipping Telescopes	Prop Mgmt.	Grainger	5,324.00
08/28/14	People Counters/Software	IT/CLEVNET	Intergrated Precision	9,287.20
09/04/14	Kwik DVD Cases	Branches	Gressco Co LTD.	5,289.40
09/11/14	Security Strips	Stockroom	OHIONET	6,940.53
09/11/14	Mini IPADS	Learning Ctrs	CDW-G	22,796.40
09/11/14	Smart HDTV	Learning Ctrs	HH Gregg	5,587.96
09/11/14	Computer Equipment	IT/CLEVNET	Business Smarts	11,721.00
09/11/14	Cloud Software	IT/CLEVNET	MCPC Technologies	16,224.00
09/30/14	Maintenance Supplies	Prop Mgmt.	Kinzua Environmental	10,959.00
09/30/14	Maintenance Supplies	Prop Mrmt.	Sutton Hardware	5,971.00
09/30/14	Gas for Vehicles	Prop Mgmt.	BP Oil	8,698.05
09/30/14	Electrical Supplies	Prop Mgmt.	Mars Electric	9,284.13

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