

**CLEVELAND PUBLIC LIBRARY**

**Finance Committee**

January 13, 2015

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD  
OCTOBER 1 THROUGH DECEMBER 31, 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.

<b><u>DATE</u></b>	<b><u>ITEM DESCRIPTION</u></b>	<b><u>AGENCY</u></b>	<b><u>SUPPLIER</u></b>	<b><u>AMOUNT</u></b>
10/02/14	Overdue Mailers	Stockroom	Moore Wallace	5,932.00
10/03/14	Book Jackets	Material Proc.	Kapco	5,485.00
10/16/14	Photo Scanner	Digital Hub	B&H Photo Video	7,707.00
10/23/14	Humidity Sensors	Prop Mgmt.	National Energy	6,852.93
10/23/14	Furniture	Digital Hub	Studio Spicuzza	8,068.00
10/23/14	Cameras	Digital Hub	Dodd Co	8,177.90
10/23/14	Book Drive Pro	Digital Hub	Atiz Innovations	18,160.00
11/12/14	IPADS for Maker Lab	Tech Central	CDW-G	11,099.66
11/13/14	Computer Equipment	IT/CLEVNET	Business Smarts	7,987.04
11/20/14	Furniture	Fleet	Ohio Desk	14,736.21
11/20/14	IPAD Mini's	Outreach	CDW-G	5,398.92
12/11/14	Youth Service Supplies	Branches	Lakeshore Learning	9,598.20
12/18/14	Training Notebooks	Tech Central	Business Smarts	13,268.08
12/18/14	Computer Equipment	IT/CLEVNET	Business Smarts	12,762.17
12/18/14	Computer Software	IT/CLEVNET	Business Smarts	5,635.20
12/30/14	Pumping System Tanks	Prop Mgmt.	Allied Equipment	11,823.55
12/30/14	Telephone Hardware	IT/CLEVNET	CMS Communications	5,420.04
12/30/14	Computer Equipment	IT/CLEVNET	Business Smarts	24,873.42
12/30/14	Youth Service Supplies	Branches	Kaplan Learning	23,784.60
12/30/14	Computer Equipment	IT/CLEVNET	Business Smarts	12,586.80
12/31/14	Maintenance Supplies	Prop Mgmt.	Kinzua Environmental	5,442.00
12/31/14	Maintenance Supplies	Prop Mgmt.	Cleveland Hermetic	6,469.64
12/31/14	Gas for Vehicles	Prop Mgmt.	BP Oil	7,470.99

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