CLEVELAND PUBLIC LIBRARY

Finance Committee

October 13, 2015

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD JULY 1 THROUGH SEPTEMBER 30, 2015

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.

DATE	ITEM DESCRIPTION	<u>AGENCY</u>	<u>SUPPLIER</u>	AMOUNT
07/10/15	Summer Reading Supplies	Outreach & Programming	Janway Company	7,840.00
07/10/15	Computer Hardware	IT/Clevnet	Business Smarts	15,115.80
07/24/15	Specialty Sensors	Property Management	Kele Inc	5,459.11
07/24/15	Bulletproof Vests	Safety & Protective Services	Pro-Tech	5,035.53
07/24/15	Computer Hardware	IT/Clevnet	MCPC Technology	18,137.50
07/31/15	AC Condensor	Property Management	Carrier Corporation	13,742.00
08/21/15	Security Strips	Stockroom	Ohionet	8,714.23
08/21/15	Library Patron Bags	Stockroom	S&S Inc	22,225.50
09/11/15	Computer Hardware	IT/Clevnet	Business Smarts	15,115.80
09/18/15	Peoples University Tshirts	Main Library	Shark & Minnow	10,810.82
09/30/15	Maintenance Supplies	Property Management	Kinzua Environmental	6,054.00
09/30/15	Maintenance Supplies	Property Management	Cleveland Hermetic	7,218.96
09/30/15	Maintenance Supplies	Property Management	Sutton Hardware	6,838.48
09/30/15	Gas for Vehicles	Property Management	BP Oil	11,465.28

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