

**CLEVELAND PUBLIC LIBRARY****Board Meeting**

January 16, 2020

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD  
OCTOBER 1 THROUGH DECEMBER 31, 2019**

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>
10/11/19	Library Bags	Stockroom	S & S, Inc.	23,137.94
10/25/19	Computer Hardware	IT/CLEVNET	Business Smarts	9,291.36
11/08/19	Furniture/Equipment	Mobile Services	Lakeshore Learning	14,351.44
11/08/19	Maker Faire Program	OPS	4Imprint	5,366.22
11/15/19	Furniture	History	Gaylord Brothers, Inc.	8,089.00
11/15/19	Software	IT/CLEVNET	NeoThink, LLC	7,038.00
11/22/19	Security Strips	Stockroom	OhioNet	6,020.00
12/31/19	Maintenance Supplies	Property Mgmt	Kinzua Environmental	6,718.00
12/31/19	Maintenance Supplies	Property Mgmt	Cleveland Hermetic	5,743.77
12/31/19	Maintenance Supplies	Property Mgmt	EPS Supply	5,140.08
12/31/19	Maintenance Supplies	Property Mgmt	Graybar Electric	12,954.65
12/31/19	Gas for Vehicles	Property Mgmt	BP Oil Co.	9,866.98

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