

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

April 16, 2020

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD  
JANUARY 1 THROUGH MARCH 31, 2020**

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>
01/31/20	Software	IT/CLEVNET	TechSoup	8,388.00
02/07/20	Computer Hardware	IT/CLEVNET	Business Smarts	7,906.08
02/07/20	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	11,055.31
02/14/20	Computer Hardware	IT/CLEVNET	Business Smarts	24,375.00
02/14/20	Computer Hardware	IT/CLEVNET	CDWG	8,769.40
02/14/20	Book Repair Supplies	Materials Processing	KAPCO	5,729.93
02/21/20	Janitorial Supplies	Prop Mgmt.	Buckeye International, Inc.	11,862.24
02/28/20	Computer Hardware	IT/CLEVNET	Business Smarts	19,740.00
03/06/20	Ballistic Vests	SPS	Grainger	12,998.38
03/20/20	Telescope Containers	Shipping	Grainger	7,426.50

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