

CLEVELAND PUBLIC LIBRARY**Board Meeting**

April 15, 2021

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
JANUARY 1 THROUGH MARCH 31, 2021**

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>
01/15/21	Computer Hardware	IT/CLEVNET	Network Dynamics, LLC	8,167.40
01/15/21	Computer Hardware	IT/CLEVNET	Network Dynamics, LLC	8,876.55
01/15/21	Computer Hardware	IT/CLEVNET	Amazon	17,550.00
01/29/21	Flatbed Trailer	Prop Mgmt.	A Crane Rental, LLC	13,430.00
01/29/21	Computer Hardware	IT/CLEVNET	Amazon	9,475.00
01/29/21	Ballistic Vests	SPS	Grainger	8,143.02
01/29/21	Shipping Cards	OLBPD	BFC Print Network, Inc.	15,830.50
02/05/21	Large Format Printer	Graphics	Millcraft Paper Co.	21,820.00
02/12/21	Furniture	West Park Brach	Contract Source, Inc.	5,684.56
02/12/21	Equipment	Prop Mgmt.	Grainger	6,239.10
02/12/21	Janitorial Supplies	Stockroom	Millcraft Paper Co.	5,517.50
02/12/21	Library Bags	Stockroom	S & S, Inc.	22,475.00
02/26/21	Vacuum Cleaners	Prop Mgmt.	Grainger	6,203.86
02/26/21	Computer Hardware	IT/CLEVNET	Amazon	10,025.13
03/05/21	Electric Scissor Lift	Prop Mgmt.	Cloverdale Equipment Company	15,250.00
03/05/21	Computer Hardware	IT/CLEVNET	CDWG	7,140.02
03/31/21	Equipment	OPS	B&H Photo Video	5,178.92
03/31/21	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	11,515.05

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