

CLEVELAND PUBLIC LIBRARY

Board Meeting

April 19, 2016

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
JANUARY 1 THROUGH MARCH 31, 2016

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>
01/08/16	PC Workstations	IT/CLEVNET	Business Smarts	11,797.94
01/22/16	PC Workstations	IT/CLEVNET	Business Smarts	15,115.80
01/26/16	Servers	IT/CLEVNET	Sirsi Corp	19,878.00
01/31/16	Snow Blowers	Prop Mgmt.	Shearer Equipment	9,512.00
02/26/16	Furniture	TechCentral	Ohio Desk	7,086.93
02/26/16	8th Floor Reconfiguration	Human Resources	Ohio Desk	8,480.74
02/26/16	Laser Engraver	TechCentral	Buckeye Educational Systems	21,845.00
02/26/16	Motorized Book Cradle	CDPL	Image Retrieval	24,490.00
02/26/16	Security Strips	Stockroom	Ohionet	9,980.00
02/26/16	Copy Paper	Stockroom	Millcraft Paper Co	6,112.30
03/11/16	Furniture	TechCentral	Littebits	9,498.10
03/31/16	Gas for Vehicles	Prop Mgmt.	BP Oil Co	7,181.81

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