

CLEVELAND PUBLIC LIBRARY

Board Meeting

September 20, 2018

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
APRIL 1 THROUGH JUNE 30, 2018

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>
04/06/18	Computer Hardware	IT/CLEVNET	Business Smarts	20,042.34
06/22/18	Promotional Items	OPS	Janway Company	8,115.00
06/29/18	Software	IT/CLEVNET	OarNet/OSC	9,542.12
06/30/18	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	11,651.25
06/30/18	Electrical Supplies	Prop Mgmt.	Mars Electric	7,268.10
06/30/18	Maintenance Supplies	Prop Mgmt.	Sutton Hardware	5,803.15

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