

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

April 18, 2019

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD  
JANUARY 1 THROUGH MARCH 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>
01/11/19	Equipment	Prop Mgmt.	Grainger	5,861.22
01/11/19	Equipment	History	Business Smarts	16,405.37
01/25/19	Furniture	Tech Central	Ohio Desk	6,005.90
01/25/19	Furniture	Subject Depts	Ohio Desk	11,489.60
01/25/19	Furniture	Glenville	Ohio Desk	16,562.66
01/25/19	Computer Hardware	IT/CLEVNET	CDW Government, Inc.	7,900.00
02/08/19	Equipment	Prop Mgmt.	Grainger	15,000.00
02/08/19	Computer Hardware	IT/CLEVNET	CDW Government, Inc.	14,734.74
02/08/19	Janitorial Supplies	Stockroom	American Merchandising Serv	5,069.90
03/08/19	Equipment	South	Integrated Precision Systems	23,580.15
03/08/19	Computer Hardware	IT/CLEVNET	Amazon	9,800.80
03/08/19	Security Strips	Stockroom	Ohionet	5,363.30
03/22/19	Computer Hardware	IT/CLEVNET	Business Smarts	5,878.44
03/29/19	Equipment	Harvard-Lee	Integrated Precision Systems	6,911.66
03/29/19	Computer Hardware	IT/CLEVNET	Integrated Precision Systems	5,823.94
03/29/19	Software	IT/CLEVNET	OARnet/OSC	7,706.46
03/29/19	Software	IT/CLEVNET	OARnet/OSC	5,137.64
03/31/19	Janitorial Supplies	Prop Mgmt.	Buckeye International, Inc.	9,724.33
03/31/19	Maintenance Supplies	Prop Mgmt.	Cleveland Hermetic & Supply	5,271.66
03/31/19	Maintenance Supplies	Prop Mgmt.	Sutton Industrial Hardware	7,406.24
03/31/19	Maintenance Supplies	Prop Mgmt.	Grainger	6,599.16
03/31/19	Maintenance Supplies	Prop Mgmt.	Winzer Corporation	9,955.36
03/31/19	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	12,189.01

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