

CLEVELAND PUBLIC LIBRARY**Finance Committee**

October 18, 2016

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
JULY 1 THROUGH SEPTEMBER 30, 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>
07/01/16	Summer Reading Club Stickers	OPS	Janway Company	5,614.00
07/29/16	Equipment	Human Resources	Ace Imaging Solutions	7,700.00
07/29/16	Computer Hardware	IT/CLEVNET	Business Smarts	7,539.00
07/29/16	Computer Hardware	IT/CLEVNET	CDWG	5,490.00
07/29/16	Summer Reading Club	OPS	Janway Company	6,620.65
08/19/16	Computer Hardware	IT/CLEVNET	CDWG	10,400.00
08/26/16	Furniture	Center for Local & Global History	World Micrographics, Inc.	5,908.00
09/02/16	Radios and Accessories	Security	Motorola Solutions	14,195.25
09/09/16	Security Strips	Stockroom	Ohionet	10,340.00
09/30/16	Sharepoint Development	Planning & Research	CDWG	21,177.50
09/30/16	Maintenance Supplies	Prop Mgmt.	Cleveland Hermetic & Supply	6,977.30
09/30/16	Maintenance Supplies	Prop Mgmt.	Sutton Industrial Hardware	9,087.41
09/30/16	Refrigerant	Prop Mgmt.	United Refrigeration, Inc.	20,360.00
09/30/16	Hospitality Items	OPS	Dave's Supermarket	5,413.55
09/30/16	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	13,875.75

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