

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

September 26, 2019

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD**  
**APRIL 1 THROUGH JUNE 30, 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>
04/05/19	Computer Hardware	IT/CLEVNET	Amazon	10,500.00
04/12/19	Computer Hardware	IT/CLEVNET	Business Smarts	6,720.33
04/19/19	3D Printer for Makerspace	Tech Central	MakerGear, LLC	5,949.00
05/03/19	Fish Tank for Walz	Branch/Outreach	The Fish Butler Aquarium Serv	5,538.55
05/10/19	Summer Lit League Prizes	OPS	Playhouse Square	7,500.00
06/14/19	Automatic AED Kits	Prop Mgmt.	AED Ventures, LLC	16,900.00
06/14/19	Carpet Extractors	Prop Mgmt.	Grainger	9,925.91
06/14/19	Computer Hardware	IT/CLEVNET	Business Smarts	6,674.90
06/14/19	Janitorial Supplies	Stockroom	American Merchandising Serv	5,069.90
06/28/19	Replace LSW Bookdrop	Prop Mgmt.	American Book Returns, LLC	6,232.98
06/28/19	Security Strips	Stockroom	Ohionet	7,026.00
06/28/19	Pelican Cases for Hotspots	Main Library	Fin Feather Fur Outfitter, Inc.	5,325.90
06/30/19	Electrical Supplies	Prop Mgmt.	Mars Electric Co.	16,669.46
06/30/19	Maintenance Supplies	Prop Mgmt.	Cleveland Hermetic	12,442.99
06/30/19	Maintenance Supplies	Prop Mgmt.	Midland Hardware	12,861.55
06/30/19	Maintenance Supplies	Prop Mgmt.	Sutton Hardware	10,787.10
06/30/19	Maintenance Supplies	Prop Mgmt.	Grainger	7,894.03
06/30/19	Maintenance Supplies	Prop Mgmt.	Cleveland Lumber Co.	6,598.72
06/30/19	Gas for Vehicles	Prop Mgmt.	BP Oil Co.	11,148.76
06/30/19	Promotional Items	OLBPD	Janway Company	5,228.33

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