

**CLEVELAND PUBLIC LIBRARY**

**Finance Committee**  
January 15, 2013

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD**  
**OCTOBER 1 THROUGH DECEMBER 31, 2012**

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>
12/31/12	Electrical Supplies	Prop Mgmt	Mars Electric	\$ 6,226.83
11/08/12	Library Cards	Stockroom	Rainbow Printing	13,056.00
12/31/12	Gas for Vehicles	Prop Mgmt	BP Oil	13,674.58
12/13/12	Promotional Items	Tech Central	Janway	7,241.65
12/28/12	Computer Tables	Branches	Gaylord Brothers	16,319.02
12/06/12	Security Strips	Stockroom	Ohionet	12,148.34
12/13/12	Innovation Grant Equipment	IT/CLEVNET	CDW-G	6,118.00
12/20/12	VCA Pedestals	Branches/Main	Xerox	10,104.58
10/18/12	Computer Equipment	IT/CLEVNET	Business Smarts	5,507.72
11/29/12	Computer Equipment	IT/CLEVNET	Business Smarts	16,979.60
11/29/12	Computer Equipment	IT/CLEVNET	Business Smarts	17,033.90
12/13/12	Computer Equipment	IT/CLEVNET	Business Smarts	5,922.00
11/29/12	Computer Equipment	IT/CLEVNET	Paragon Data Systems	6,516.97

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