

REPORT D

CLEVELAND PUBLIC LIBRARY

Finance Committee
April 16, 2013

PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD
JANUARY 1 THROUGH MARCH 31, 2013

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>
03/31/13	Electrical Supplies	Prop Mgmt	Mars Electric	\$ 5,647.48
02/07/13	Display Case Lighting	Prop Mgmt	Vincent Lighting	8,730.47
03/14/13	Security Uniforms	Safety Services	Novak Supply	5,212.81
03/31/13	Gas for Vehicles	Prop Mgmt	BP Oil	11,799.93
03/14/13	Kwik Case	Branches	Gressco	6,836.32
03/28/13	Security Strips	Stockroom	Ohionet	13,324.62
03/28/13	Security Strips	Stockroom	Ohionet	9,692.26
03/07/13	Generator	Bookmobile	Cummins Bridgeway	9,762.00
03/07/13	Computer Equipment	IT/CLEVNET	MCPC Technology	6,000.30
02/21/13	Computer Equipment	IT/CLEVNET	Business Smarts	15,432.00
03/14/13	Training Laptops	IT/CLEVNET	Business Smarts	11,275.00
03/14/13	PC Workstations	IT/CLEVNET	Business Smarts	6,001.56
03/14/13	PC Workstations	IT/CLEVNET	Business Smarts	15,003.91
03/28/13	PC Workstations	IT/CLEVNET	Business Smarts	14,160.00
02/21/13	Projectors	Branches	CDW-G	9,749.87
02/14/13	PC Workstations	IT/CLEVNET	AWE Digital Learning	6,346.00

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