

**REPORT D**

**CLEVELAND PUBLIC LIBRARY**

**Finance Committee**

January 14, 2014

**PURCHASES FROM \$5,000.00 TO \$25,000.00 FOR THE PERIOD  
OCTOBER 1 THROUGH DECEMBER 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>
10/31/13	Janitorial Supplies	Stockroom	Corvus Recycling	\$ 5,040.00
12/12/13	Maintenance Supplies	Prop Mgmt	Siemens Industry	6,331.64
12/31/13	Electrical Supplies	Prop Mgmt	Mars Electrical	8,371.54
12/31/13	Rock Salt	Prop Mgmt	Kinzua Environmental	8,308.44
12/31/13	Maintenance Supplies	Prop Mgmt	Cleveland Hermetic	5,036.80
12/31/13	Gas for Vehicles	Prop Mgmt	BP Oil	15,689.85
12/31/13	Motor Vehicle Supplies	Prop Mgmt	Lakefront Automotive	6,140.45
11/07/13	Youth Service Supplies	Youth Services	Lakeshore Learning	11,041.91
12/19/13	Youth Service Supplies	Youth Services	Lakeshore Learning	9,631.16
10/09/13	Branch Signs	Branches	Brilliant Signs	5,125.00
10/24/13	Chairs and Tables	Branches	Ohio Desk	8,264.10
12/30/13	Chairs and Tables	Lorain	Ohio Desk	12,055.68
12/12/13	Folding Tables	Prop Mgmt	Ohio Desk	12,836.60
10/31/13	Sound System	Outreach	Markertek Videos	5,982.00
12/12/13	Microfilm Scanpro	MLO	World Micrographics	24,999.00
10/24/13	Book Scanner	MLO	Image Access	22,347.00
12/30/13	Imaging Machine	MLO	Image Access	21,747.00
12/12/13	Audio Video Equipment	Outreach	B&H Photo Video	5,197.42
12/12/13	Audio Video Equipment	Outreach	B&H Photo Video	6,458.10
12/24/13	Audio Video Equipment	Outreach	Amazon	5,831.60
12/12/13	Computer Equipment	Tech Central	CDW-G	10,774.44
12/13/13	Computer Equipment	IT/CLEVNET	Sirsi Dynix	8,801.00
12/12/13	Computer Equipment	IT/CLEVNET	MCPC Technology	9,539.75
10/17/13	Computer Equipment	IT/CLEVNET	Business Smarts	7,864.50

<u>DATE</u>	<u>ITEM DESCRIPTION</u>	<u>AGENCY</u>	<u>SUPPLIER</u>	<u>AMOUNT</u>
11/07/13	Computer Equipment	IT/CLEVNET	Business Smarts	22,147.40
11/07/13	Computer Equipment	IT/CLEVNET	Business Smarts	22,741.20
12/30/13	Computer Equipment	Tech Central	CDW-G	8,953.06
12/30/13	Computer Equipment	Tech Central	Amazon	6,681.18
12/30/13	Computer Software	IT/CLEVNET	MCPC Technology	11,198.20

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