CLEVELAND PUBLIC LIBRARY

Finance Committee October 17, 2017

PURCHASES EXCEEDING \$25,000.00 FOR THE PERIOD JULY 1 THROUGH SEPTEMBER 30, 2017

In accordance with Board Policy adopted by resolution on May 16, 2002, a description of expenditures exceeding \$25,000.00 for library service materials and for CLEVNET - related goods and services is submitted.

LIBRARY SERVICE MATERIALS

| <u>Date</u> | Description | <u>Agency</u> | <u>Supplier</u> | <u>Amount</u> |
|-------------|------------------------|-------------------|-----------------|---------------|
| 08/18/17 | Database Subscriptions | IT/CLEVNET | Ohionet | 67,730.00 |
| 08/18/17 | Database Subscriptions | Main Library | West Publishing | 29,392.00 |
| 09/01/17 | Database Subscriptions | IT/CLEVNET | Gale/Cengage | 45,011.87 |

CLEVNET-RELATED GOODS AND SERVICES

| <u>Date</u> | Description | Agency | <u>Supplier</u> | Amount |
|-------------|--------------------------------|------------|-----------------|-----------|
| 07/21/17 | Professional Services/Software | IT/CLEVNET | SirsiDynix | 90,226.02 |
| 09/22/17 | Computer Maintenance | IT/CLEVNET | Centracomm | 65,365.00 |

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