CLEVELAND PUBLIC LIBRARY

FINANCE COMMITTEE

April 21, 2011

PURCHASES EXCEEDING \$25,000.00 FOR THE PERIOD JANUARY 1 THROUGH MARCH 31, 2011

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 SERVICES MATERIALS

<u>Date</u>	<u>Description</u>	<u>Agency</u>	Supplier	<u>Amount</u>
02/02/11	Historical Newspapers	MLO	News Bank	\$ 170,000.00
01/28/11	Ancestry Library Edition	CLEVNET	Pro Quest	34,420.00
01/25/11	Index Islamicus	MLO	Pro Quest	25,755.00
03/14/11	DVD Subcriptions	MLO	Information Handling	157,839.36
02/04/11	Literature Resource Center	CLEVNET	Gale Cengage	27,877.23
02/07/11	World Cat Unlimited	CLEVNET	Ohionet	113,235.00

CLEVNET-RELATED GOOD AND SERVICES

<u>Date</u>	<u>Description</u>	<u>Agency</u>	<u>Supplier</u>	<u>Amount</u>
01/27/11	Sirsi Maintenance	Automation	Sirsi Corp	\$ 272,850.86
02/10/11	Server Maintenance	Automation	Business Smarts	164,963.39
01/27/11	SirsiDynix Maintenance	Automation	Sirsi Corp	68,899.58

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