

REPORT E

CLEVELAND PUBLIC LIBRARY

Finance Committee  
April 17, 2012

PURCHASES EXCEEDING \$25,000.00 FOR THE PERIOD  
JANUARY 1 THROUGH MARCH 31, 2012

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>	<u>Supplier</u>	<u>Amount</u>
01/24/12	Cambridge Scientific Abstracts	MLO	Proquest	\$ 26,660.00
03/13/12	Gale Virtual Reference Library	MLO	Gale Cenage	136,729.45
03/13/12	Gale Virtual Reference Library	MLO	Gale Cenage	214,463.38

CLEVNET-RELATED GOOD AND SERVICES

<u>Date</u>	<u>Description</u>	<u>Agency</u>	<u>Supplier</u>	<u>Amount</u>
02/23/12	Software Maintenance	Automation	DLT Dolutions Inc	\$ 25,735.45
01/26/12	Software Maintenance	Automation	Sirsi Corp	290,728.67
02/16/12	Server Maintenance	Automation	Sirsi Corp	167,977.23
01/26/12	Software Maintenance	Automation	Sirsi Corp	71,592.29

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