CLEVELAND PUBLIC LIBRARY

Finance Committee April 16, 2013

PURCHASES EXCEEDING \$25,000.00 FOR THE PERIOD JANUARY 1 THROUGH MARCH 31, 2013

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>
01/15/13	Freegal	MLO	Library Ideas,LLC	\$ 61,600.00
01/15/13	Freegal	CLEVNET	Library Ideas,LLC	197,193.00
01/31/13	Gale Digital Collections	MLO	Gale Cenage	223,646.00
01/31/13	Historical Newspapers	MLO	Proquest Information	44,100.00
03/14/13	NoveList Plus	CLEVNET	Ohionet	34,995.00
02/21/13	WorldCat	CLEVNET	OCLC	123.527.00

CLEVNET-RELATED GOOD AND SERVICES

<u>Date</u>	Description	<u>Agency</u>	Supplier	<u>Amount</u>
03/07/13	Support Renewal	IT/CLEVNET	DLT Solutions Inc	\$ 27,142.00
01/17/13	Subscription Agreement	IT/CLEVNET	Bibliocommons	107,178.90
01/31/13	Server Maintenance	IT/CLEVNET	Business Smarts	171,495.38
01/31/13	Software Maintenance	IT/CLEVNET	Sirsi Corp	390,556.60

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