

REPORT E

CLEVELAND PUBLIC LIBRARY

Finance Committee

October 15, 2013

PURCHASES EXCEEDING \$25,000.00 FOR THE PERIOD
JULY 1 THROUGH SEPTEMBER 30, 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>	<u>Supplier</u>	<u>Amount</u>
07/05/13	Subscription Services	MLO	EBSCO	\$ 34,600.00
07/11/13	Database Services	CLEVNET	Ohionet	99,750.00
08/01/13	Subscription Services	MLO	Gale/Cenage	27,181.50
08/01/13	Periodicals	MLO	Gale/Cenage	30,155.21
09/12/13	Books	FA/SPC	F.A. Bennett	27,350.00

CLEVNET-RELATED GOOD AND SERVICES

<u>Date</u>	<u>Description</u>	<u>Agency</u>	<u>Supplier</u>	<u>Amount</u>
08/29/13	Database Services	IT/CLEVNET	Bibliocommons	114,305.00
08/29/13	Zimbra Support Renewal	IT/CLEVNET	CTMS	34,290.00

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