

REPORT E

CLEVELAND PUBLIC LIBRARY

Finance Committee

January 14, 2014

PURCHASES EXCEEDING \$25,000.00 FOR THE PERIOD
OCTOBER 1 THROUGH DECEMBER 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>	<u>Supplier</u>	<u>Amount</u>
10/31/13	Database Services	CLEVNET	Info Group	\$ 180,988.00
10/31/13	Database Services	CLEVNET	Ohionet	58,640.90
10/31/13	Database Services	CLEVNET	Ohionet	51,543.50
11/14/13	Subscription Services	MLO	Swets Information	241,171.83
11/12/13	Subscription Services	MLO	Wolper Subscription	29,678.44
12/12/13	Database Services	MLO	Ohionet	31,500.00
12/31/13	Subscription Services	MLO	NA Publishing	82,857.35

CLEVNET-RELATED GOOD AND SERVICES

<u>Date</u>	<u>Description</u>	<u>Agency</u>	<u>Supplier</u>	<u>Amount</u>
11/07/13	Software/Maintenace	IT/CLEVNET	Sirsi Dynix	38,646.74
12/12/13	Computer Maintenance	IT/CLEVNET	MCPC Technology	26,608.40

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