

REPORT E

CLEVELAND PUBLIC LIBRARY

Finance Committee

October 14, 2014

PURCHASES EXCEEDING \$25,000.00 FOR THE PERIOD
JULY 1 THROUGH SEPTEMBER 30, 2014

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>
09/18/14	Books	MLO	FA Bernett	31,367.00
09/18/14	Database Services	IT/CLEVNET	Gale	35,000.00
09/18/14	Database Services	IT/CLEVNET	Info Group	180,988.00
07/31/14	Database Services	IT/CLEVNET	OHIONET	95,000.00
07/31/14	Database Services	IT/CLEVNET	OHIONET	61,286.02

CLEVNET-RELATED GOOD AND SERVICES

<u>Date</u>	<u>Description</u>	<u>Agency</u>	<u>Supplier</u>	<u>Amount</u>
07/17/14	Professional Services	IT/CLEVNET	Bibliocommons	121,141.00
07/31/14	Software Maintenance	IT/CLEVNET	Sirsi Corporation	411,709.21

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