

CLEVELAND PUBLIC LIBRARY

Board Meeting

April 19, 2016

PURCHASES EXCEEDING \$25,000.00 FOR THE PERIOD
JANUARY 1 THROUGH MARCH 31, 2016

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 SERVICE MATERIALS

<u>Date</u>	<u>Description</u>	<u>Agency</u>	<u>Supplier</u>	<u>Amount</u>
02/12/16	Database Subscriptions	IT/CLEVNET	Ohionet	43,865.00
01/13/16	Books	Main Library	Baker & Taylor	35,967.40
02/12/16	Database Subscriptions	Main Library	Ohionet	46,678.00
02/19/16	Database Subscriptions	Main Library	Standard & Poors	25,289.80

CLEVNET-RELATED GOODS AND SERVICES

<u>Date</u>	<u>Description</u>	<u>Agency</u>	<u>Supplier</u>	<u>Amount</u>
02/12/16	Sirsi Dynix Maintenance	IT/CLEVNET	Sirsi Corp	453,802.65
02/19/16	Computer Maintenance	IT/CLEVNET	Business Smarts	76,807.96
02/12/16	Computer Hardware/Software	IT/CLEVNET	Logicalis	60,168.00
03/11/16	Computer Hardware/Software	IT/CLEVNET	CDWG	37,686.00

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