

CLEVELAND PUBLIC LIBRARY

FINANCE COMMITTEE
April 15, 2010

PURCHASES EXCEEDING \$25,000.00 FOR THE PERIOD
JANUARY 1 THROUGH MARCH 31, 2010

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>ITEM DESCRIPTION</u>	<u>AGENCY</u>	<u>SUPPLIER</u>	<u>AMOUNT</u>
03/31/10	Ancestry Library Edition	CLEVNET	ProQuest	\$ 33,415.00
03/31/10	WorldCat Unlimited	CLEVNET	OHIONET	113,235.00
03/31/10	Information Handling Services DVD Subscriptions	MLO	Information Handling IServices (IHS)	157,839.36

CLEVNET-RELATED GOOD AND SERVICES

<u>DATE</u>	<u>ITEM DESCRIPTION</u>	<u>AGENCY</u>	<u>SUPPLIER</u>	<u>AMOUNT</u>
2/18/10	Sirsi Software Maintenance	Automation	Sirsi Corporation	\$ 309,996.90
2/18/10	Server Maintenance	Automation	Business Smarts	152,965.15

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