CLEVELAND PUBLIC LIBRARY

Finance Committee January 17, 2012

PURCHASES EXCEEDING \$25,000.00 FOR THE PERIOD OCTOBER 1 THROUGH DECEMBER 31, 2011

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>	Supplier	<u>Amount</u>
11/23/11	Historical Newspapers	MLO	Proquest	\$ 36,610.00
10/13/11	USA Business Database	CLEVNET	Info USA	168,164.00
10/26/11	Standard & Poor's Advantage	MLO	Standard & Poor's	26,739.80

CLEVNET-RELATED GOOD AND SERVICES

<u>Date</u>	<u>Description</u>	<u>Agency</u>	Supplier	<u>Amount</u>
10/20/11	Zimbra Maintenance	Automation	Vmware Inc	\$ 28,250.04
10/13/11	Discovery Layer Services	Automation	Bibbliocommons	75,412.00
10/13/11	Software License	Automation	Sirsi Corp	120,767.76
12/15/11	Computer Equipment	Automation	Business Smarts	39,554.95

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