

CLEVELAND PUBLIC LIBRARY

Finance Committee

October 13,2015

PURCHASES EXCEEDING \$25,000.00 FOR THE PERIOD
JULY 1 THROUGH SEPTEMBER 30, 2015

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>
08/29/15	Books	Main Library	FA Bennett	33,520.00
07/30/15	Database Subscription	IT/CLEVNET	Gale	36,750.00

CLEVNET-RELATED GOODS AND SERVICES

<u>Date</u>	<u>Description</u>	<u>Agency</u>	<u>Supplier</u>	<u>Amount</u>
07/24/15	Professional Services	IT/CLEVNET	Bibliocommons	134,730.81
07/17/15	Hardware/Software/Maintenance	IT/CLEVNET	Business Smarts	76,580.78
07/31/15	Computer Maintenance	IT/CLEVNET	Centracomm	43,593.48

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