

Clarion University
Information Items for February 19, 2015 Council of Trustees' Meeting
List of Purchases \$18,500 and Above

Approved by Trustees' Finance Committee - October 10, 2014					
Vendor	General Description	Department	Purchase Order Total	Contract Begin Date	Contract End Date
Oracle America	Oracle PeopleSoft Maintenance – MyClarion Student Info System Operating Budget	Computing Services	\$348,235.94/ 5 years	9/28/2014	9/27/2019
Oracle America	Oracle PeopleSoft Maintenance – MyClarion Student Info System Operating Budget	Computing Services	\$32,792.47/ 5 years	11/24/2014	11/23/2019
Oracle America	Oracle PeopleSoft Maintenance – MyClarion Student Info System Operating Budget	Computing Services	\$508,804.39/ 5 years	11/13/2014	11/12/2019
Clarion University Foundation, Inc.	Fundraising - Sole Source	Advancement	\$1,400,000.00		6/30/2015
Burns Farms	Mulch & Landscaping Materials	Facilities	\$19,100.00	7/31/2014	6/30/2015
Approved by Trustees' Finance Committee - October 15, 2014					
Vendor	General Description	Department	Purchase Order Total	Contract Begin Date	Contract End Date
Rien Construction	Ralston Hall - General Contract for BSN Nursing Renovation (CL768)	Facilities	\$482,500.00	Upon Approval	9/30/2015
Renick Brothers Mechanical Contracting	Ralston Hall – Mechanical Contract for BSN Nursing Renovation (CL768)	Facilities	\$275,000.00	Upon Approval	9/30/2015
Dasco Plumbing, Inc.	Ralston Hall – Plumbing Contract for BSN Nursing Renovation (CL768)	Facilities	\$104,494.00	Upon Approval	9/30/2015
Right Electric	Ralston Hall – Electrical Contract for BSN Nursing Renovation (CL768)	Facilities	\$395,000.00	Upon Approval	9/30/2015
Approved by Trustees' Finance Committee - December 12, 2014					
Vendor	General Description	Department	Purchase Order Total	Contract Begin Date	Contract End Date
Education Advisory Board	Renewal 3-year Membership	Provost	\$88,500.00	1/8/2015	3/30/2018
Condensed Curriculum Intern	Allied Health Training & EDU - 5-year contract	Continuing Education Venango College	\$500,000.00		6/30/2019
Ricoh USA	Managed Print Services Fleet - 5-year contract	Purchasing	\$717,117.00	In process	
Ricoh USA	Managed Print Services Pages - 5-year contract	Purchasing	\$159,115.80	In process	
TruGreen Lawncare	Lawn Treatment	Facilities	\$19,100.00	9/5/2014	6/30/2016
Hanover Research	Membership Research Services	IMIR	\$34,300.00	9/11/2014	9/11/2015
Best Line Equipment	Equipment Rental	Facilities	\$19,100.00	10/31/2014	6/30/2017
Erie Industrial Trucks, Inc.	Equipment Rental	Facilities	\$19,100.00	11/3/2014	6/30/2017
Agsalt Processing	TruMelt Bagged Salt	Facilities	\$20,467.80	11/17/2014	6/30/2015