

**Clarion University**  
**Information Items for November 20, 2014 Council of Trustees' Meeting**  
**List of Purchases \$18,500 and Above**

***Approved by Trustees' Finance Committee - August 8, 2014***

<b>Vendor</b>	<b>General Description</b>	<b>Department</b>	<b>Purchase Order Total</b>	<b>Contract Begin Date</b>	<b>Contract End Date</b>
Altair Realty - Renaissance Center	Rent - Erie	NW AIDS Alliance	\$108,816.00	9/11/2014	6/30/2019
Fullington Auto Bus Company	Athletic Team Travel	Athletics	\$108,400.00	9/12/2014	6/30/2015
Presidio Networked Solutions	Cisco Smartnet Services	Computing Services	\$53,432.63	6/20/2014	6/30/2015
Ronco Communications	PBX Telephone Switch	Computing Services	\$168,114.79	6/13/2014	6/30/2015
West Penn Power	Route 322 Underground Services	Computing Services	\$190,619.95	5/1/2014	12/31/2014
Mr. Curt Wray	Rent - Parking	Finance & Administration	\$120,000.00	9/19/2014	5/31/2018
John N. Gardner Institute - Foundations of Excellence	Academic Enrichment Services	Provost	\$49,500.00	9/11/2014	7/31/2015
Apple Computer	15 MacBooks	Computing Services - Theatre	\$32,070.00	6/10/2014	7/30/2014
Microsoft Corporation	MS Premier Support - Computing Services	Computing Services	\$23,290.00	6/17/2014	6/30/2015
Pocket Nurse Medical Supplies	Hill Rom Suite Beds & Supplies	Clarion Nursing	\$18,873.61	6/23/2014	8/30/2014
Estadt's Sports Shop	Polo T-Shirts	Facilities	\$18,500.00	6/30/2014	6/30/2015