ATTACHMENT B

Clarion University Information Items for November 19, 2015 Council of Trustees' Meeting List of Purchases \$19,400 and Above

Approved by Trustees' Finance Committee - June 12, 2015					
Vendor	General Description	Department	Purchase Order Total	Contract Begin Date	Contract End Date
EC America, Inc.	Cisco Wired Network Equipment	Computing Services	\$121,611.24	6/18/2015	9/30/2015
EC America, Inc.	Wireless Equipment - Becht	Computing Services	\$66,545.16	6/22/2015	9/30/2015
MCPC, Inc.	Wireless Equipment - Suites	Computing Services	\$138,785.65	6/18/2015	9/30/2015
Apple Tractor, LLC	Gehl Front Loader Unit	Facilities	\$42,361.14	6/17/2015	8/12/2015
Dave Kronenwetter	Campus Medium Electrical Upgrade	Facilities	\$175,000.00	10/21/2015	
Hewlett Packard	Software License	Computing Services	\$29,465.23	5/5/2015	6/30/2016
Hewlett Packard	Equipment Maintenance	Computing Services	\$25,026.22	4/27/2015	6/30/2016
	Approved by Trustees' Fina	ince Committee - S	eptember 11,	2015	
Vendor	General Description	Department	Purchase	Contract Begin	Contract
			Order Total	Date	End Date
Township of Monroe	Area Transportation Authority	Finance & Administration	\$172,842.00	9/9/2015	6/30/2016
Ravotti Air, Inc.	Aviation Technical Training	Applied Technologies	\$500,000.00		6/30/2020
Laerdal Medical Corp	Manikins for Simulation Lab	Ralston Sim Lab	\$118,876.72	8/12/2015	12/30/2015
Clarion University			. ,		
Foundation, Inc.	Annual Fundraising	University Relations	\$1,400,000.00	10/6/2015	6/30/2016
		Marketing &			
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Lamar Advertising	Billboard Advertising	Communication	\$49,900.00	10/16/2015	
Lamar Advertising Unique Source	Billboard Advertising Shades for Becht	U	\$49,900.00 \$32,042.05	10/16/2015 6/3/2015	9/30/2015
		Communication	. ,		
Unique Source	Shades for Becht	Communication Facilities	\$32,042.05	6/3/2015	6/30/2016
Unique Source IBM Corp	Shades for Becht SPSS Subscription & Support	Communication Facilities Computing Services	\$32,042.05 \$42,179.00	6/3/2015 6/24/2015	9/30/2015 6/30/2016 8/14/2015 7/27/2015