

Clarion University
Information Items for April 23, 2015 Council of Trustees' Meeting
List of Purchases \$18,500 and Above

<i>Approved by Trustees' Finance Committee - February 13, 2015</i>					
Vendor	General Description	Department	Purchase Order Total	Contract Begin Date	Contract End Date
Pittsburgh Stage	Marwick-Boyd Safety Check Repairs	Facilities	\$86,547.00	3/2/15	8/30/15
Pittsburgh Stage	Marwick-Boyd Fire Curtain Replacement	Facilities	\$166,934.00	3/2/15	8/30/15
Integra One	HP Server/Software	Computing Services	\$30,289.00	12/12/14	6/30/15
Commercial Printing Company	Search Piece	PAGES	\$31,478.00	1/26/14	6/30/15