INFORMATION ITEM Attachment E

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

	Approved by Trustees' Finance	Committee - Octob	er 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	Operating Budget	Computing Services	3 years	9/20/2014	3/2//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
	Operating Budget	Computing Services	3 years	11/24/2014	11/23/2013
	Oracle PeopleSoft Maintenance – MyClarion Student Info System	Campanting Camping	\$508,804.39/	44/42/2044	44/42/2040
Oracle America Clarion University Foundation,	Operating Budget	Computing Services	5 years	11/13/2014	11/12/2019
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 - Octob	er 15. 2014	, , , , ,	
		I	Purchase Order	Contract	Contract End
Vendor	General Description	Department	Total	Begin Date	Date
	Ralston Hall - General Contract				
	for BSN Nursing Renovation			Upon	
Rien Construction	(CL768)	Facilities	\$482,500.00	Approval	9/30/2015
Daniel, Duethaus Mashanisal	Ralston Hall – Mechanical			Llana	
Renick Brothers Mechanical Contracting	Contract for BSN Nursing	Facilities	\$275,000.00	Upon Approval	9/30/2015
Contracting	Renovation (CL768)  Ralston Hall – Plumbing Contract	racilities	\$273,000.00	Арргочаг	9/30/2013
	for BSN Nursing Renovation			Upon	
Dasco Plumbing, Inc.	(CL768)	Facilities	\$104,494.00	Approval	9/30/2015
	Ralston Hall – Electrical Contract				
	for BSN Nursing Renovation			Upon	
Right Electric	(CL768)	Facilities	\$395,000.00	Approval	9/30/2015
,	Approved by Trustees' Finance (	Committee - Decem	ber 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
, , , , , , , , , , , , , , , , , , , ,		Continuing	, ,	, , , , , ,	-,,
	Allied Health Training & EDU -	Education Venango			
Condensed Curriculum Intern	5-year contract	College	\$500,000.00		6/30/2019
	Managed Print Services Fleet -				
Ricoh USA	5-year contract	Purchasing	\$717,117.00	In process	
D: 1.11CA	Managed Print Services Pages -		4450 445 55	l la sas	
Ricoh USA TruGreen Lawncare	5-year contract Lawn Treatment	Purchasing Facilities	\$159,115.80	In process	6/30/2016
Trugreen Lawncare	Lawii ireatiileiit	racilities	\$19,100.00	9/5/2014	0/30/2016
Hanover Research	Membership Research Services	IMIR	\$34,300.00	9/11/2014	9/11/2015
Best Line Equipment	Equipment Rental	Facilities	\$19,100.00		
Erie Industrial Trucks, Inc.	Equipment Rental	Facilities	\$19,100.00		
Agsalt Processing	TruMelt Bagged Salt	Facilities	\$20,467.80	11/17/2014	6/30/2015