

Clarion University
Information Items for July 10, 2014 Council of Trustees' Meeting
List of Purchases \$18,500 and Above

Approved by Trustees' Finance Committee - April 11, 2014

Vendor	General Description	Department	Purchase Order Total	Contract Begin Date	Contract End Date
Angstrom Technology Ltd	Clean Room - Barnes Center	Applied Research	\$43,337.00	3/19/2014	12/31/2014
Dunkel Roofing Company	Roof Repair or Replacement	Facilities	\$450,000.00	6/3/2014	6/30/2019
Gilbane Building Company	Construction Management - Becht Hall	Facilities	\$783,355.00	1/2/2014	7/15/2015
Triangle Tech Group	Technical Education	Venango	\$150,000.00/ 5 years	4/10/2014	6/30/2018
Mind Over Media	Advertising Services	University Relations	\$250,000.00	3/18/2013	6/30/2014
Mind Over Media	Marketing/Public Relations	University Relations	\$300,000.00	8/13/2012	6/30/2014
Nanalysis Corp	NMR Spectrometer	Chemistry	\$22,920.00	10/24/2013	6/30/2014
Lightner Electronics	Maintenance Radio Transmitter	Computing Services	\$24,348.00	11/18/2013	6/30/2016
Unique Source	Marwick-Boyd Blinds	Facilities	\$23,267.22	1/27/2014	6/30/2014
Contract Paper Group	Domestic Copy Paper	PAGES	\$20,974.80	9/30/2013	9/30/2014