CLEVELAND PUBLIC LIBRARY

Board Meeting February 19, 2015

RESOLUTION TO RATIFY AND APPROVE THE PURCHASE FROM OHIO DESK FOR FURNITURE FOR THE WOODLAND BRANCH AND THE MAIN LIBRARY BUSINESS DEPARTMENT

- WHEREAS, On April 18, 1996, the Board of Library Trustees authorized the Clerk-Treasurer (Fiscal Officer) to issue purchase orders for goods and services up to an including \$25,000 without prior approval for all purchases except construction related projects as defined and governed by Ohio Revised Code 3375.41; and
- WHEREAS, The Public Services Administration received two (2) quotations from Ohio Desk for furniture: one for ten (10) tables for the Woodland Branch, which totaled \$10,006.40, and one for (24) tables for the Main Library Business department, which totaled \$24,015.36. Two (2) separate purchase orders were issued. The current purchasing practices are not clear, and the Library's management inadvertently reviewed, approved and purchased the above noted furniture, the combined of which exceeded \$25,000, without first obtaining Board approval; now therefore be it
- RESOLVED, That the Board of Library Trustees ratifies and approves the following purchase of furniture Public Services purchased from Ohio Desk in the amount of \$34,021.76:

<u>PO#</u>	Org/Object	<u>Description</u>	<u>Amount</u>
141758	17990055-55510	Barron Rectangular Table	\$10,006.40
141759	17310055-55510*	with "T"Base	\$24,015.36
			\$34,021.76

^{*}Originally charged to Collinwood due to wrong information on the quotation



Quotation

Page 1 of 2

Quote	Quote	Customer Order Number	Customer	Account	Project
Number	Date		Number	Representative	ID
188463	11/14/2014		CLEPUB	Don Shepka/Barb Maggio	

QUOTE TO:

Mr. Myron Scruggs

Cleveland Public Library 325 Superior Avenue

Cleveland, OH 44114

SHIP TO: Mr. Myron Scruggs

Cleveland Public Library

325 Superior Avenue Cleveland, OH 44114

P: 1.216.623.2903

F: 1.216.623.6951

P: 1.216.623.2903

F: 1.216.623.6951

Terms:

NET 10 DAYS

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		CONTRACT PRICING HAS BEEN APPLIED TO ALL KI (KRUEGER) PRODUCTS QUOTED.		
		FREIGHT HAS BEEN INCLUDED IN OUR PRICING.		¥
		PRICING IS BASED ON DROP-SHIP TO YOUR SITE. SEE TERMS AND CONDITIONS.		
		PLEASE FORWARD A COPY OR YOUR PURCHASE ORDER TO ACCEPT RECEIPT OF THIS QUOTE.		
		WOODLAND BRANCH.	-	
1	Tag For:	BL25ST74PECFLDZECFR KRUEGERINT Barron Rectangular Table with "T"Base. w/Lightweight Top w/Rolling Base (2 casters, 2 glides) 60"w x 24"d Edge Style: 74P Edge Color: Cafe Au Lait (ECF) Laminate Finish: Desert Zephyr (LDZ) Paint Finish: Cafe Au Lait (ECF) Woodland Branch.	1,000.64	10,006.40

Acceptance is subject to terms and conditions. Final drawing, if applicable, is incorporated herein.

ACCEPTED BY	TITLE	DATE



Quotation

Page 2 of 2 (cont'd)

Quo Numl		Quote Date	Customer Order Number	Customer Number		Account Representative		Project ID
1884	63	11/14/2014		CLEPUB	Don S	nepka/Barb Maggio		
ine	(Quantity	Catalog Number / D	escription		Unit Price		ended nount
			QUOTA	TION TOTAL:	3			
						Sub Total	1	0,006.4
					Ohio	Non Taxable		0.0
						Grand Total	1	0,006.4
			*****End c	of Quotation'	****			

ACCEPTED BY	TITLE	DATE
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Quotation

Page 1 of 2

Quote	Quote	Customer Order Number	Customer	Account	Project
Number	Date		Number	Representative	ID
188430	11/14/2014		CLEPUB	Don Shepka/Barb Maggio	

QUOTE TO:

Mr. Myron Scruggs

Cleveland Public Library

325 Superior Avenue Cleveland, OH 44114 SHIP TO:

Mr. Myron Scruggs

Cleveland Public Library

325 Superior Avenue Cleveland, OH 44114

P: 1.216.623.2903

F: 1.216.623.6951

P: 1.216.623.2903

F: 1.216.623.6951

Terms:

NET 10 DAYS

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		CONTRACT PRICING HAS BEEN APPLIED TO ALL KI (KRUEGER) PRODUCTS QUOTED.		
		FREIGHT HAS BEEN INCLUDED IN OUR PRICING.		
		PRICING IS BASED ON DROP-SHIP TO YOUR SITE. SEE TERMS AND CONDITIONS.		
		PLEASE FORWARD A COPY OR YOUR PURCHASE ORDER TO ACCEPT RECEIPT OF THIS QUOTE.		
		PER KI (Krueger) STATE OF OHIO CONTRACT #STS-800139.		
		MAIN-DOWNTOWN.		
1	24 Tag For:	BL25ST74PECFLDZECFR KRUEGERINT Barron Rectangular Table with "T"Base. w/Lightweight Top w/Rolling Base (2 casters, 2 glides) 60"w x 24"d Edge Style: 74P Edge Color: Cafe Au Lait (ECF) Laminate Finish: Desert Zephyr (LDZ) Paint Finish: Cafe Au Lait (ECF) Collinwood Branch	1,000.64	24,015.36

Acceptance is subject to terms and conditions. Final drawing, if applicable, is incorporated herein.

ACCEPTED BY TITLE	DATE
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Quotation

Page 2 of 2 (cont'd)

Quot Numb		Quote Date		Customer Or	der Numb	er	Customer Number			Account Representative		Project ID
1884	30	11/14/201	L4	•			CLEPUB	Do	n S	Shepka/Barb Maggi	.0	
Line	Q	uantity		o	atalog Nu	mber / De	escription			Unit Price		ended nount
							ION TOTA	LS				
										Sub Total	2	24,015.36
								C	Dhi	o Non Taxable		0.00
										Grand Total	2	24,015.36
					*****	*End of	f Quotatio	n*****				
							-					
				-								
Accepta	ance is	subject to te	erms and	conditions.	Final draw	ing, if ap	oplicable, is in	corporated he	erei	n.		

ACCEPTED BY______ TITLE_____ DATE____