

## Will Richter

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**From:** Mollie Stanford <mollie.stanford@alslib.info>  
**Sent:** Thursday, September 2, 2021 3:44 PM  
**To:** Will Richter  
**Cc:** Mollie Stanford; Jim Weikum; Nikki Erickson  
**Subject:** 2021-2022 Arrowhead Library System ARPA Sub-Grant Project Approval -- Grand Rapids Area Library  
**Attachments:** Fillable ARPA Grant reimbursement.pdf

Greetings!

I'm pleased to inform you that your ARPA sub-grant project in the amount of \$4,800 has been approved!

The next steps are:

- Complete the purchase of materials and/or services as outlined in your ARPA sub-grant application.
- Measure your project outcomes as outlined in your ARPA sub-grant application.
- Submit the final report/evaluation, request for reimbursement form (attached), and receipts to ALS via email or delivery by Thursday, June 30, 2022. Reimbursement checks can only be written to a public library, city, or library Friends group.

Please let us know if you have any questions! Best wishes on a successful sub-grant project!

Best,  
Mollie

Mollie M. Stanford, MLIS  
Regional Librarian -- Youth Services & Training  
Arrowhead Library System  
5528 Emerald Avenue, Mountain Iron, MN 55768  
(218) 741-3840  
Pronouns: she, her, hers

CITY OF GRAND RAPIDS  
420 N POKEGAMA AVE  
GRAND RAPIDS MN 55744-2662  
218-326-7612 FAX#218-326-7608  
Email:ap@ci.grand-rapids.mn.us

SHI INTERNATIONAL CORP  
33 KNIGHTSBRIDGE ROAD  
PISCATAWAY NJ 08854

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P U R C H A S E O R D E R

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P.O. NUMBER: 20212092  
P.O. DATE: 07/20/2021  
P.O. AMT: \$9,599.60  
VENDOR NUMBER: 1915248  
REQ. NUMBER:

DELIVER INFORMATION TECHNOLOGY DEPT  
TO: 420 N POKEGAMA AVE  
GRAND RAPIDS MN 55744  
PHONE: 218-326-7620 FAX: 218-326-7608

ATTENTION:  
ERIK SCOTT QUOTE# 20735885

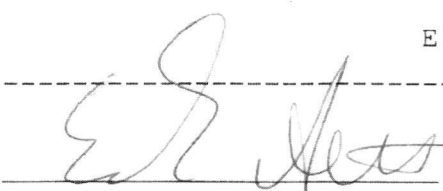
VENDOR PHONE: 888-764-8888 FAX: 732-805-9669

DESCRIPTION	ACCOUNT #	HOURS/QTY	COST/UNIT	AMOUNT
C9200-48P + C9200-48T SWITCHES	211-00-75-20-2075	1.00000	9,599.6000	9,599.60
				=====
				\$9,599.60

ID #41-6005201 ST ID #8022490

E.O.E.\A.A.

REQUESTED  
BY: ERIK SCOTT

APPROVED  
BY: 

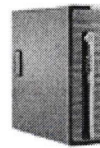
DATE: 7-20-21



5 HP Compaq 8300 Elite Desktops, Core i5-3450, Windows 10

Bundle of five refurbished desktops with Intel Core i5-3450 3.1-GHz processors, 8 GB RAM, 240-GB SSDs, and one-year warranties

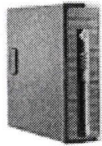
Admin Fee: \$916.00



5 HP EliteDesk 800 G1 Desktops, Core i5-4570s, Windows 10

Bundle of five refurbished desktops with Intel Core i5 4570s 2.9-GHz processors, 8 GB RAM, 240-GB SSDs, and one-year warranties

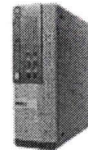
Admin Fee: \$1,424.00



5 HP EliteDesk 800 G1 Desktops, Core i5-4570, Windows 10

Bundle of five refurbished desktops with Intel Core i5-4570 3.2-GHz processors, 16 GB RAM, 500-GB SSDs, and one-year warranties

Admin Fee: \$1,615.00



5 Dell OptiPlex 7010 Desktops, Core i7-3770, Windows 10

Bundle of five refurbished desktops with Intel Core i7-3770 3.4-GHz processors, 8 GB RAM, 250-GB SSDs, and one-year warranties

Admin Fee: \$1,846.00

MONITOR  
5x20"  
\$315

2021-2022 ARPA Sub-Grant for Public Libraries  
Request for Reimbursement

Arrowhead Library System  
5528 Emerald Avenue  
Mountain Iron, MN 55768  
(218) 741-3840

<b>Mini-Grant Project/Program Name</b>
ARPA Sub-Grant Project/Program

<b>Date</b>	
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**Claimed Expenses**

Receipts **must** be attached for the following:

**Items Purchased:**

_____	\$
_____	\$
_____	\$
_____	\$
_____	\$
_____	\$

Total Claimed Expenses	\$ 0.00
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<b>Name</b>	<b>Library</b>
_____	_____
<b>Signature</b>	<b>County</b>
_____	_____
<b>Mailing Address</b>	
_____	
_____	
_____	

Check box if address has changed

<i>Office Use Only</i>	
Account #	_____
	_____
	_____
Approved by	_____
Title	_____