



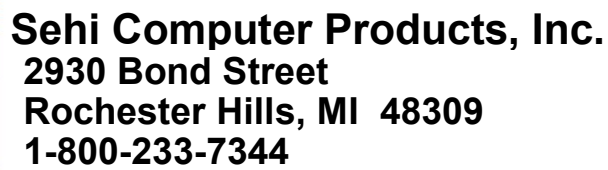
**TO:** Plymouth District Library Board      **DATE:** 4<sup>th</sup> September 2025  
**RE:** Firewall Purchase Approval      **FROM:** Melanie Bell,  
Assistant Director

Our current firewall was purchased in 2021. It's served us well but has a firewall throughput limitation of 500 MB (which is our current bandwidth cap). As data usage goes up we are looking to increase our bandwidth next year. We need to upgrade our firewall before we can increase our bandwidth in 2026. We have planned for this purchase in the 2025 budget.

The new firewall has a 28GB firewall throughput and 5 year support/warranty. We sought quotes from three vendors shown below. We are recommending the Sehi quote as they have the lowest cost and have been wonderful to work with in the past.

VENDOR	Quote
BlueAlly	\$9,001.52
Sehi Computer Products, Inc	\$7,796.25
CDWG	\$10,884.40

RESOLVED BY \_\_\_\_\_, SECONDED BY \_\_\_\_\_, TO APPROVE THE PURCHASE OF A NEW FIREWALL FOR \$7,796.25 FROM SEHI COMPUTER PRODUCTS, INC.



<b>Quote</b>	Q00160701
<b>Date</b>	9/3/2025
<b>Page</b>	1

**Bill To:**

Plymouth District Library  
223 S. Main St  
Eric Klute  
Plymouth, MI 48170

**Ship To:**

Plymouth District Library  
223 S. Main St  
Eric Klute  
Plymouth MI 48170

Quote Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms		Master No.
Q00160701	PDL170	SARI	BEST	Net 30		485,745

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
1	FG-120G-BDL-950-60	FORTIGATE-120G HARDWARE PLUS 5 YEAR FORTICARE PRE	Each	\$7,796.25	\$7,796.25

REMC 252070  
With spa

<b>Subtotal</b>	\$7,796.25
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$7,796.25



**TO:** Plymouth District Library Board      **DATE:** Sept 10, 2025  
**RE:** Furniture Purchase, Approval      **FROM:** Melanie Bell, Assistant  
Director

Please find attached here a quote and product details from McLaughlin's Home Furnishing Designs for a table that our designers have specified for use in the library to support our updated aesthetic.

As the cost of the 5 tables required exceeds \$5k, we ask the Board's approval for the total \$8,505.00. Please note that a 40% deposit is required by McLaughlin's; therefore this will be paid out in two checks for \$3,358.00 and \$5,147.00.

Resolved by \_\_\_\_\_, seconded by \_\_\_\_\_ to approve the furniture purchase of five (5) tables with McLaughlin's Home Furnishing Designs of Novi for a total of \$8,505.00.

EST. 1952

Home > Living Room > Tables > End Tables > Round Lamp Table

← Prev

Next →



Round Lamp Table 322-930 at McLaughlins Home Furnishing Designs

By CTH-Sherrill Occasional

The CTH-Sherrill Occasional Living Room Round Lamp Table is available in the Southgate, Novi and Utica Michigan area from McLaughlins Home Furnishing Designs.

Have Questions About Our Products or Pricing?

Call us: 734-285-5454

Talk to a Design Specialist Today!

▶ Get Price

🖨 Print

✉ Send Email

♥ Add to Wishlist

↔ Add to Compare

Share: [f](#) [t](#) [p](#)

# McLaughlin's T'ville of Novi

42200 Grand River  
Novi, MI 48375  
Phone# 248-344-2551 FAX# --

Store 13  
Salesperson(s) TRS

Sales Order #  
Order Date

Page 1 of 1  
**2509030002**  
9/3/2025

Est. Delivery Date 11/12/2025

**Bill To:**

**7344530750**  
PLYMOUTH DISTRICT LIBRARY

223 S. MAIN STREET

PLYMOUTH MI 48170  
Day: 734-453-0750 Eve: --  
Mobile: --

**Deliver To:**

**7344530750**  
PLYMOUTH DISTRICT LIBRARY

223 S. MAIN STREET

PLYMOUTH MI 48170  
Day: 734-453-0750 Eve: --  
Mobile: --

Quantity	Vendor	Model	Category	Location	Reg. Price	Price	Ext. Price	S
5.00	1219	322-930	TABLE OCC			1,679.00	8,395.00	O

**FINISH:**

TOP: (-P3 ) SMOKED WALNUT WITH GOLD STRIPING.  
BASE: (BZ) BRONZE PATINA ML  
CUSTOM OPTIONS:  
GOLD STRIPING

Invoice Notes TAX EXEMPT: ID# 38-2629135  
EXTRA 5% OFF PROMO  
Delivery Notes ATTENTION: SHAUNA ANDERSON, DIRECTOR

**Deposits and Payments Made**

I verify that all merchandise is in good condition.

Customer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**\*\* No Refunds or Exchanges on Special Order Items \*\***

Merchandise Total:	\$8,395.00
Delivery:	110.00
Installation:	0.00
Tax: 03	0.00
Total Sale:	\$8,505.00
Total Payments/Credits:	0.00
Balance Due	8,505.00
Amount Financed:	0.00