

City of Annapolis
Covid-19 Supplies
 Updated: 30 April

PROVIDED BY BRIAN SNYDER - UPDATED 4/30/2020

BUDGET ANALYST

Item Description	Vendor	Quantity	Unit Cost	Total Cost	P O	Order Date	Dept	Expense Type	Account	Amount	ROUNDED
Purchasing											
Hand Sanitizer, Foam, Wall Mount Dispensers	Cintas	80	\$16.00	\$ 1,280.00	PO	17-Mar	DPW	Supplies	01135-542020-99020	\$ 1,280.00	
White Rags, Sellars, 10 x 12, 200/box	Amazon	6		257.94	Credit Card	23-Mar	DPW	Supplies	01135-542020-99020	257.94	
Disposable gloves,	Amazon			105.89	Credit Card	23-Mar	DPW	Supplies	01135-542020-99020	105.89	
Spray bottles, 4 Oz	Midwest Bottles	350	\$0.30	273.64	Credit Card	23-Mar	DPW	Supplies	01135-542020-99020	273.64	
Spray nozzles	Midwest Bottles	350	\$0.41	Above	Credit Card	23-Mar	DPW	Supplies	01135-542020-99020	-	
KN95 Masks	Capital	750	\$2.99	2,283.58	PO	24-Mar	APD	Supplies	01135-542020-99020	2,283.58	
KN95 Masks	Capital	750	\$2.99	2,283.59	Credit Card	24-Mar	OEM	Supplies	01135-542020-99020	2,283.59	
KN95 Masks	Capital	1500	\$3.99	6,058.14	Credit Card	3-Apr	OEM	Supplies	01135-542020-99020	6,058.14	
KN95 Masks	Capital	750	\$3.99	3,075.59	Credit Card	3-Apr	APD	Supplies	01135-542020-99020	3,075.59	
Hand Sanitizer, Gel, 32 Oz	C-Care	96	\$8.80	844.80	PO	3-Apr	OEM	Supplies	01135-542020-99020	844.80	
Face Coverings	South Moon Under	100	\$5.00	500.00	Credit Card	17-Apr	OEM	Supplies	01135-542020-99020	500.00	
N95 Masks (MMTI Shipping only)				812.53	Credit Card		AFD	Supplies	01135-542020-99020	812.53	
				\$ 17,775.70						\$ 17,775.70	\$ 17,800.00
MIT											
Chrome books	Amazon	20	\$238.88	4,777.60		25-Mar	MIT/OEM	Capital Outlay	01140-580000-99020	4,777.60	
Chrome books		31		9,160.80				Capital Outlay	01140-580000-99021	9,160.80	
Chrome books - Bags				424.89				Capital Outlay	01140-580000-99022	424.89	\$ 14,400.00
Splashtop (Remote support Amazon Workspace)				796.00				Contract Service	01140-530800-99020	796.00	
Zoom subscription - Monthly		?	\$109.98	109.98				Contract Service	01140-530800-99020	109.98	\$ 950.00
Charges/Earpods Alderman - Council Meetings				475.27				Supplies	01140-542010-99020	475.27	\$ 500.00
				\$ 15,744.54						\$ 15,744.54	\$ 15,850.00
Planning & Zoning											
Drop-off Box with lock			\$235.11	235.11				Supplies	01170-542010-99020	235.11	
Masks	W B Mason			64.99				Supplies	01170-542010-99020	64.99	
				\$ 300.10						\$ 300.10	\$ 300.00
Fire Department											
Cleaning supplies, Decon, PPE								Supplies	01220-542010-99020		\$ 37,247.00
PPE only (Included in total above)											\$ 37,250.00
Recreation and Parks											
Coveralls, gloves				310.18				Supplies	Need account breakdo	310.18	
Food - Child Care				70.00				Supplies	Need account breakdo	70.00	
				380.18						\$ 380.18	\$ 400.00
Police Department											
Ipads	AT&T			6,425.94		3/25/2020		Capital Outlay	01200-580000-99020	\$ 6,425.94	\$ 6,450.00
Mask	Amazon			59.99		3/25/2020		Supplies	01200-542010-99020	59.99	
Clorox Healthcare Cleaner	WB Mason			327.84		3/26/2020		Supplies	01200-542010-99020	327.84	
PPE Kits	Safeware			575.24		3/27/2020		Supplies	01200-542010-99020	575.24	
Mask	Amazon			99.16		3/30/2020		Supplies	01200-542010-99020	99.16	
PPE	Safeware			13.54		3/31/2020		Supplies	01200-542010-99020	13.54	
PPE	Safeware			13.54		3/31/2020		Supplies	01200-542010-99020	13.54	
Wipes	Safeware			27.78		4/1/2020		Supplies	01200-542010-99020	27.78	
Lock for supply storage	K&B True Value			28.36		4/2/2020		Supplies	01200-542010-99020	28.36	
Thermometers	iHealth			323.88		4/3/2020		Supplies	01200-542010-99020	323.88	
PPE	American Public Saftey			439.15		4/6/2020		Supplies	01200-542010-99020	439.15	
Hand Sanatizer	Lyon Rum			425.85		4/8/2020		Supplies	01200-542010-99020	425.85	
PPE	American Public Saftey			768.00		4/11/2020		Supplies	01200-542010-99020	768.00	
Hand Sanatizer	American Public Saftey			48.00		4/11/2020		Supplies	01200-542010-99020	48.00	
PPE	American Public Saftey			723.74		4/11/2020		Supplies	01200-542010-99020	723.74	
PPE	American Public Saftey			105.75		4/14/2020		Supplies	01200-542010-99020	105.75	

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PPE	American Public Safety			154.50		4/14/2020		Supplies	01200-542010-99020	154.50	
Wipes	Amazon			71.04		4/15/2020		Supplies	01200-542010-99020	71.04	
Wipes	Amazon			71.04		4/15/2020		Supplies	01200-542010-99020	71.04	
Cleaning Supplies	Amazon			419.20		4/15/2020		Supplies	01200-542010-99020	419.20	\$ 4,700.00
				\$ 11,121.54						\$ 11,121.54	\$ 11,150.00
Transportation											
Gloves, Cleaning supplies, etc.				\$ 2,363.53				Supplies	65493-542010-99020	\$ 2,363.53	\$ 2,400.00
PEG Studio											
Talk Show Equipment (for Skype capability)	WPS			\$ 11,029.83				Capital Outlay	32125-580000-99020	\$ 11,029.83	\$ 11,050.00
OEM											
Supplies (thru 4/23)				\$ 4,161.58				Supplies	01240-542010-99020	\$ 4,161.58	
Wipes (4/30)				2,625.00				Supplies	01240-542010-99020	2,625.00	
				\$ 6,786.58						\$ 6,786.58	\$ 6,800.00
GRAND TOTAL				\$ 102,749.00							\$ 103,000.00