



**Office of Management and Budget
Division of Purchasing
Non-Competitive Contract Request Form**

Department	Library	Department Contact	Benjamin Tipton
Contact Email	benjamin.tipton@lfpl.org	Contact Phone	502-574-1845

Contract Type: check one	<input checked="" type="checkbox"/> New	<input type="checkbox"/> Amendment		
		Additional Funds	Time Extension	Scope
Professional Service				
Sole Source (goods/services)	<input checked="" type="checkbox"/>			
	Start	End		
Requested Contract Dates (MM/DD/YYYY)	07/01/2020	06/30/2021		

VENDOR INFORMATION

Vendor Legal Name	WT COX SUBSCRIPTIONS INC			
DBA				
Point of Contact	Karen Tierney	Email	ktierney@wtcox.com	
Street	201 Village Road			
Suite/Floor/Apt		Phone	1-800-571-9554, Option 1, ext 219	
City	Shallotte	State	NC	Zip Code 28470
Federal Tax ID#		SSN# (if sole proprietor)		
Louisville Revenue Commission Account #				
Human Relations Commission Certified Vendors	<input type="checkbox"/> Certified Minority Owned Business	<input type="checkbox"/> Certified Woman Owned business	<input type="checkbox"/> Disabled Owned business	
Select if applicable				

FINANCIAL INFORMATION

Not to Exceed Contract Amount	\$75,000	(including reimbursement expenses, if applicable)				
Fund Source: General Fund	<input checked="" type="checkbox"/>					
Federal Grant	<input type="checkbox"/>	Federal Granting Agency				
Other	<input type="checkbox"/>	Describe:				
Account Code String #	<input type="checkbox"/> 1101	<input type="checkbox"/> 730	<input type="checkbox"/> 5922	<input type="checkbox"/> 591270	<input type="checkbox"/> 521114	
Payment Rate	<input type="checkbox"/>	per hour	<input type="checkbox"/>	per day	<input type="checkbox"/>	per service
	<input type="checkbox"/>	per month	<input type="checkbox"/>	Other	Varies	
Payment Frequency	<input checked="" type="checkbox"/>	Monthly	<input type="checkbox"/>	Upon Completion / Delivery		
	<input type="checkbox"/>	Quarterly	<input checked="" type="checkbox"/>	Other	Annual	



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CONTRACT SCOPE and PURPOSE (Attach additional documentation if necessary)

Amendments: Describe the circumstances under which a time extension or scope change is needed.

New: Be specific about the work to be performed / product to be purchased including but not limited to: scope of work; description of service; work product created; why the service / product is necessary; and benefit to Louisville Metro Government.

WT. Cox manages the magazine and newspaper subscriptions to all library locations.

JUSTIFICATION FOR NON-COMPETITIVE GOOD/SERVICE (Attach additional documentation if necessary)

Provide justification including but not limited to: a description of the unique features that prohibit competition; research conducted to verify the vendor as the only known source (sole source); why the service (PSC) is not feasible to be provided by LMG staff or expertise does not exist; known compatibility, proprietary and/or timing issues.

LFPL orders over a hundred different periodicals and newspapers. It would be impossible for our staff to contact each vendor to negotiate pricing and delivery. Instead we place an order with WT. Cox and they contact each vendor and negotiate pricing and delivery for us. They also handle any issues we may have with delivery, claims, change of address, etc.

AUTHORIZATIONS: Per KRS 45A.380, I have determined that competition is not feasible for the above described good / service and there is a single source within a reasonable geographical area of the good / service to be procured; or the resulting contract is for the services of a licensed professional, technician, artist, or other non-licensed professional service.

Department Director _____

Signature Lee Burchfield

Printed Name

Date 3-23-2020

Purchasing Director _____

Signature

Joel Neaveill

Date _____

AGREEMENT FOR SOLE SOURCE PURCHASE

THIS CONTRACT, made and entered into by and between the **LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT**, by and through its **LOUISVILLE FREE PUBLIC LIBRARY**, herein referred to as “**METRO GOVERNMENT**”, and **COX SUBSCRIPTIONS, INC.** with offices located at 201 Village Road, Shallotte, North Carolina 28470, herein referred to as “**CONTRACTOR**”,

WITNESSETH:

WHEREAS, the Metro Government wishes to purchase books, audio books, databases , newspaper and magazine subscriptions and other library materials for use by Library patrons; and

WHEREAS, the Contractor has been determined by the Metro Government to be a sole source to provide same,

NOW, THEREFORE, it is agreed by and between the parties hereto as follows:

I. SCOPE OF WORK

A. Contractor shall, at the request of the Metro Government, provide goods and services under the terms of this Agreement.

B. Contractor shall supply, upon an order from the Metro Government:

1. Books, magazine and newspaper subscriptions, Audio books, databases and other library materials as described by the Metro Government in its orders for same as described on Attachment A attached hereto and fully incorporated herein.

II. FEES AND COMPENSATION

A. The Metro Government shall pay Contractor for services rendered and goods supplied as agreed to in writing between the parties and as described on Attachment A. The Library has attempted to define a pricing structure for this Agreement, but, outside of Attachment A, has found it cannot do so since the market for the goods to be purchased

fluctuates and cannot therefore be committed to writing for the term of this Agreement. The Library and Contractor shall therefore agree in writing to pricing and any other terms for each transaction they execute. Total compensation payable to Contractor under this Agreement shall not exceed **SEVENTY FIVE THOUSAND DOLLARS (\$75,000.00)**.

B. Payment shall be made pursuant to Contractor's detailed invoice, itemized by the specifications of each item purchased and any other terms related to the transaction.

C. The Metro Government shall not reimburse out of pocket expenses under this Agreement.

III. DURATION

A. This Agreement shall begin July 1, 2020 and shall continue through and including June 30, 2021.

B. This Agreement may be terminated by submitting thirty (30) days' written notice to the non-terminating party of such intent to terminate. This Agreement may also be terminated by any party, without notice to the non-terminating party, because of fraud, misappropriation, embezzlement or malfeasance or a party's failure to perform the duties required under this Agreement. A waiver by either party of a breach of this Agreement shall not operate or be construed as a waiver of any subsequent breach.

C. In the event of termination, payment for goods and services delivered up to and including date of termination shall be made by the Metro Government.

IV. RECORDS-AUDIT

Contractor shall maintain during the course of the work, and retain not less than five years from the date of final payment on the contract, complete and accurate records of all of Contractor's costs which are chargeable to the Metro Government under this Agreement; and the Metro Government shall have the right, at any reasonable time, to inspect and audit those records by authorized representatives of its own or of any public

accounting firm selected by it. The records to be thus maintained and retained by Contractor shall include (without limitation): (a) payroll records accounting for total time distribution of Contractor's employees working full or part time on the work (to permit tracing to payrolls and related tax returns), as well as canceled payroll checks, or signed receipts for payroll payments in cash; (b) invoices for purchases receiving and issuing documents, and all the other unit inventory records for Contractor's stores stock or capital items; and (c) paid invoices and canceled checks for materials purchased and for subcontractors' and any other third parties' charges.

V. HOLD HARMLESS AND INDEMNIFICATION CLAUSE

The Contractor shall indemnify, hold harmless, and defend the Louisville/Jefferson County Metro Government, its elected and appointed officials, employees, agents and successors in interest from all claims, damages, losses and expenses including attorneys' fees, arising out of or resulting, directly or indirectly, from the Contractor's (or Contractor's Subcontractors, if any) performance or breach of the contract provided that such claim, damage, loss, or expense is: (1) attributable to personal injury, bodily injury, sickness, death, or to injury to or destruction of property, including the loss of use resulting therefrom, or breach of contract, and (2) not caused by the negligent act or omission or willful misconduct of the Louisville/Jefferson County Metro Government or its elected and appointed officials and employees acting within the scope of their employment. This Hold Harmless and Indemnification Clause shall in no way be limited by any financial responsibility or insurance requirements and shall survive the termination of this Contract.

VI. INSURANCE REQUIREMENTS

A. Prior to commencing work, Contractor shall obtain at its own cost and expense the following types of insurance through insurance companies licensed in the State of Kentucky. Insurance written by non-admitted carriers will also be considered acceptable, in accordance with Kentucky Insurance Law (KRS 304.10-040). Workers' Compensation written through qualified group self-insurance programs in accordance with Kentucky

Revised Statutes (KRS 342.350) will also be acceptable. The Contractor shall not commence work under this Contract until all insurance required under the Contract Document has been obtained and until copies of policies or certificates thereof are submitted to Metro Government and approved by the Metro Government's Risk Management Division. The Contractor shall not allow any subcontractor to commence work until the insurance required of such subcontractor has been obtained and copies of Certificates of Insurance retained by Contractor evidencing proof of coverages.

Without limiting Contractor's indemnification requirements, it is agreed that Contractor shall maintain in force at all times during the performance of this agreement the following policy or policies of insurance covering its operations, and require subcontractors, if subcontracting is authorized, to procure and maintain these same policies until final acceptance of the work by the Metro Government. Metro Government may require Contractor to supply proof of subcontractor's insurance via Certificates of Insurance, or at Metro Government's option, actual copies of policies.

B. The following clause shall be added to the Contractor's (and approved subcontractors) Commercial General Liability Policies:

1. "The Louisville/Jefferson County Metro Government, its elected and appointed officials, employees, agents and successors are added as an "Additional Insured" as respects operations of the Named Insured performed relative to the contract."

C. The insurance to be procured and maintained and minimum Limits of Liability shall be as follows, unless different limits are specified by addendum to the contract (and such minimum limits shall not limit access to the full amount of insurance available (whether through primary, excess or umbrella policies) on the contractors or subcontractors policy(ies), if that/those policy(ies) provide for Limits above the minimum):

COMMERCIAL GENERAL LIABILITY: via the Occurrence Form, primary and non-contributory, with a \$1,000,000 Combined Single Limit for any one Occurrence and

\$2,000,000 aggregate for Bodily Injury, Personal Injury and Property Damage and Products/Completed Operations, including:

- a. Premises - Operations Coverage
- b. Products and Completed Operations
- c. Contractual Liability
- d. Broad Form Property Damage
- e. Independent Contractors Protective Liability
- f. Personal Injury

WORKERS' COMPENSATION (if applicable): insuring the employers' obligations under Kentucky Revised Statutes Chapter 342 at Statutory Limits, and EMPLOYERS' LIABILITY - \$100,000 Each Accident/\$500,000 Disease - Policy Limit/\$100,000 Disease - Each Employee.

D. ACCEPTABILITY OF INSURERS

Insurance is to be placed with Insurance Companies with an A. M. Best Rating of no less than "A- VI", unless proper financial information relating to the Company is submitted to and approved by Metro Government's Risk Management Division.

E. MISCELLANEOUS

1. The Contractor shall procure and maintain insurance policies and shall furnish Certificates of Insurance upon the execution of the Contract. The Certificates shall include the name and address of the person executing the Certificate of Insurance as well as the person's signature. If policies expire before the completion of the Contract, renewal Certificates of Insurance shall be furnished to Metro Government at least fifteen (15) days prior to the expiration of any policy(s).

2. Upon execution of the contract, Certificates of Insurance as required above shall be furnished to:

Louisville/Jefferson County Metro Government
Office of Management and Budget
Louisville Fire Department

611 West Jefferson Street, 3rd Floor
Louisville, Kentucky 40202

3. Upon Renewal of insurance coverage (s), Certificates of Insurance evidencing renewal shall be furnished to:

Louisville/Jefferson County Metro Government
Office of Management and Budget
Risk Management Division
611 West Jefferson Street
Louisville, Kentucky 40202

4. CANCELLATION OR MATERIAL CHANGE OF COVERAGE: Contractor shall notify Metro Government's Risk Management Division of any policy cancellation within two business days of its receipt of same. Upon any material change (changes that reduce/restrict limit or terms and conditions to your insurance coverage) in coverage as required above, Contractor shall notify Metro Government's Risk Management Division within two business days. If Contractor fails to notify Metro Government as required by this Agreement, Contractor agrees that such failure shall be a breach of this Agreement. Metro Government reserves the right to require the insurance policy(s) required above to be specifically endorsed to provide notice of cancellation and/or material change of coverage in accordance with policy provisions. When requested by the Metro Government, a copy of the policy endorsement shall be provided to Metro Government's Risk Management Division.

5. Approval of the insurance by Metro Government shall not in any way relieve or decrease the liability of the Contractor hereunder. It is expressly understood that Metro Government does not in any way represent that the specified Limits of Liability or coverage or policy forms are sufficient or adequate to protect the interest or liabilities of the Contractor.

VII. REPORTING OF INCOME

The compensation payable under this Agreement may be subject to federal, state and local taxation. Regulations of the Internal Revenue Service require the Metro Government to report all amounts in excess of \$600.00 paid to non-corporate contractors. Contractor agrees to furnish the Metro Government with its taxpayer identification number (TIN) prior to the effective date of this Agreement. Contractor further agrees to provide such other information to the Metro Government as may be required by the IRS or the State Department of Revenue.

VIII. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Kentucky. In the event of any proceedings regarding this Agreement, the Parties agree that the venue shall be the state courts of Kentucky or the U.S. District Court for the Western District of Kentucky, Louisville Division. All parties expressly consent to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to this Agreement or any rights or obligations arising thereunder. Service of process may be accomplished by following the procedures prescribed by law.

IX. AUTHORITY

The Contractor, by execution of this Agreement, does hereby warrant and represent that he is qualified to do business in the State of Kentucky, has full right, power and authority to enter into this Agreement.

X. CONFLICTS OF INTEREST

Pursuant to KRS 45A.455:

(1) It shall be a breach of ethical standards for any employee with procurement authority to participate directly in any proceeding or application; request for ruling or other determination; claim or controversy; or other particular matter pertaining to any contract, or subcontract, and any solicitation or proposal therefor, in which to his knowledge:

(a) He, or any member of his immediate family has a financial interest therein;

or

(b) A business or organization in which he or any member of his immediate family has a financial interest as an officer, director, trustee, partner, or employee, is a party; or

(c) Any other person, business, or organization with whom he or any member of his immediate family is negotiating or has an arrangement concerning prospective employment is a party. Direct or indirect participation shall include but not be limited to involvement through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity.

(2) It shall be a breach of ethical standards for any person to offer, give, or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment, in connection with any decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling or other determination, claim or controversy, or other particular matter, pertaining to any contract or subcontract and any solicitation or proposal therefor.

(3) It is a breach of ethical standards for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

(4) The prohibition against conflicts of interest and gratuities and kickbacks shall be conspicuously set forth in every local public agency written contract and solicitation therefor.

(5) It shall be a breach of ethical standards for any public employee or former employee knowingly to use confidential information for his actual or anticipated personal gain, or the actual or anticipated personal gain of any other person.

XI. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter set forth herein and this Agreement supersedes any and all prior and contemporaneous oral or written agreements or understandings between the parties relative thereto. No representation, promise, inducement, or statement of intention has been made by the parties that is not embodied in this Agreement. This Agreement cannot be amended, modified, or supplemented in any respect except by a subsequent written agreement duly executed by all of the parties hereto. In the event of a conflict between the terms of this Agreement and the terms in any of the Attachments, this Agreement shall govern.

XII. SUCCESSORS

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors and assigns.

XIII. SEVERABILITY

If any court of competent jurisdiction holds any provision of this Agreement unenforceable, such provision shall be modified to the extent required to make it enforceable, consistent with the spirit and intent of this Agreement. If such a provision cannot be so modified, the provision shall be deemed separable from the remaining provisions of this Agreement and shall not affect any other provision hereunder.

XIV. COUNTERPARTS

This Agreement may be executed in counterparts, in which case each executed counterpart shall be deemed an original and all executed counterparts shall constitute one and the same instrument.

XV. CALCULATION OF TIME Unless otherwise indicated, when the performance or doing of any act, duty, matter, or payment is required hereunder and a period of time or duration for the fulfillment of doing thereof is prescribed and is fixed herein, the time shall be computed so as to exclude the first and include the last day of the prescribed or fixed period of time. For example, if on January 1, Contractor is directed to take action within ten (10) calendar days, the action must be completed no later than midnight, January 11.

XVI. CAPTIONS The captions and headings of this Agreement are for convenience and reference purposes only and shall not affect in any way the meaning and interpretation of any provisions of this Agreement.

XVII. VIOLATIONS OF AND COMPLIANCE WITH KENTUCKY LAWS The Contractor shall reveal any final determination of a violation by the Contractor or subcontractor within the previous five (5) year period pursuant to KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that apply to the Contractor or subcontractor. The Contractor shall be in continuous compliance with the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that apply to the Contractor or subcontractor for the duration of the contract.

WITNESS the agreement of the parties hereto by their signatures affixed hereon.

**APPROVED AS TO FORM AND
LEGALITY CONTINGENT UPON
METRO COUNCIL APPROVAL
OF THE APPROPRIATION FOR
THIS AGREEMENT:**

**LOUISVILLE/JEFFERSON COUNTY
METRO GOVERNMENT**

DocuSigned by:

Paul Rutherford

**MICHAEL J. O'CONNELL
JEFFERSON COUNTY ATTORNEY**

DocuSigned by:

Joel Neaveill

**JOEL NEAVEILL, DIRECTOR, PURCHASING
DEPARTMENT**

Date: 5/13/2020

Date: 5/18/2020

LOUISVILLE FREE PUBLIC LIBRARY

Lee Burchfield

LEE BURCHFIELD, DIRECTOR

Date: 5-15-2020

COX SUBSCRIPTIONS, INC.

By: *Debra M Knox*

Title: Director of Contract Administration

Date: May 15, 2020

Taxpayer Identification No.
(TIN): 56-1352557

**Louisville/Jefferson County
Revenue Commission Account
No.:** _____

2035494	CONTENT MANAGEMENT	Science News	Active	Print	0036-8423	82746360	1	03/25/20	03/24/21	\$49.50
2035494	CONTENT MANAGEMENT	Sentinel News	Active	Print		82746364	1	10/10/20	10/09/21	\$86.12
2035494	CONTENT MANAGEMENT	Shape	Active	Print	0744-5121	82746366	1	06/01/20	05/31/21	\$23.76
2035494	CONTENT MANAGEMENT	Shelby County Historical Society Membership (Kentucky)	Active	Print		84902038	1	01/01/20	12/31/20	\$25.00
2035494	CONTENT MANAGEMENT	Sky & Telescope	Active	Print	0037-6604	82746373	1	01/01/20	12/31/20	\$42.52
2035494	CONTENT MANAGEMENT	Slam	Active	Print	1072-625X	82746374	1	06/01/20	05/31/21	\$12.84
2035494	CONTENT MANAGEMENT	Smithsonian Magazine	Active	Print	0037-7333	82746377	1	07/01/20	06/30/21	\$37.63
2035494	CONTENT MANAGEMENT	Sound & Vision	Active	Print	1537-5838	82746379	1	06/01/20	05/31/21	\$12.86
2035494	CONTENT MANAGEMENT	Southern Kentucky Genealogical Society	Active	Membership		82746383	1	01/01/20	12/31/20	\$30.00
2035494	CONTENT MANAGEMENT	Southern Living	Active	Print	0038-4305	82746384	1	01/01/20	12/31/20	\$19.95
2035494	CONTENT MANAGEMENT	Sports Illustrated	Active	Print	0038-822X	82746389	1	12/01/19	11/30/20	\$88.95
2035494	CONTENT MANAGEMENT	Sports Illustrated For Kids	Active	Print	1042-394X	82746390	1	12/01/19	11/30/20	\$31.95
2035494	CONTENT MANAGEMENT	State Journal (Frankfort) Tue-Sat (Mail)	Active	Print + Online		82746396	1	11/03/19	11/02/20	\$295.00
2035494	CONTENT MANAGEMENT	Sunset Magazine	Active	Print	0039-5404	82746399	1	01/01/20	12/31/20	\$23.76
2035494	CONTENT MANAGEMENT	Taylor County Historical Society	Active	Membership		82745970	1	01/01/20	12/31/20	\$25.00
2035494	CONTENT MANAGEMENT	This Old House	Active	Print	1086-2633	82746406	1	08/01/20	07/31/21	\$24.95
2035494	CONTENT MANAGEMENT	Thomas & Friends	Suspended	Print	2165-1892	84845733	1	01/01/20	12/31/20	\$0.00
2035494	CONTENT MANAGEMENT	Threads	Active	Print	0882-7370	82746408	1	02/01/20	01/31/21	\$32.62
2035494	CONTENT MANAGEMENT	Time Magazine	Active	Print	0040-781X	82746410	1	04/04/20	04/03/21	\$76.13
2035494	CONTENT MANAGEMENT	Town & Country	Active	Print	0040-9952	82746415	1	02/01/20	01/31/21	\$29.70
2035494	CONTENT MANAGEMENT	Traditional Home	Active	Print	0883-4860	82746416	1	05/01/20	04/30/21	\$23.76
2035494	CONTENT MANAGEMENT	Transworld Skateboarding	Ceased	Print	0748-7401	82746418	1	01/01/20	12/31/20	\$0.00
2035494	CONTENT MANAGEMENT	Travel & Leisure	Active	Print	0041-2007	82746419	1	01/01/20	12/31/20	\$44.55
2035494	CONTENT MANAGEMENT	US Weekly	Active	Print	1529-7497	82746429	1	01/20/20	01/19/21	\$125.00
2035494	CONTENT MANAGEMENT	USA Today Newspaper Mon-Fri (Mail)	Active	Print + Digital	0734-7456	82746431	1	10/10/20	10/09/21	\$306.50
2035494	CONTENT MANAGEMENT	Vanity Fair	Active	Print	0733-8899	82746434	1	01/01/20	12/31/20	\$23.76
2035494	CONTENT MANAGEMENT	Veranda Magazine	Active	Print	1040-8150	82746438	1	01/01/20	12/31/20	\$27.72
2035494	CONTENT MANAGEMENT	Video Librarian	Active	Print	0887-6851	82746439	1	01/01/20	12/31/20	\$63.36
2035494	CONTENT MANAGEMENT	Video Librarian Plus (Password)	Active	Print + Online	0887-6851	86621584	1	12/01/19	11/30/20	\$98.01
2035494	CONTENT MANAGEMENT	Virginia Historical Society	Active	Membership		82746441	1	01/01/20	12/31/20	\$60.00
2035494	CONTENT MANAGEMENT	Vogue	Active	Print	0042-8000	82746444	1	07/01/20	06/30/21	\$23.65
2035494	CONTENT MANAGEMENT	Voice of Youth Advocates (VOYA)	Active	Print + Digital	0160-4201	82746445	1	02/01/20	01/31/21	\$66.33
2035494	CONTENT MANAGEMENT	W Magazine	Active	Print	0862-9115	82746447	1	02/01/20	01/31/21	\$23.76
2035494	CONTENT MANAGEMENT	Wall Street Journal (Mon-Sat)	Active	Print + Digital	0099-9660	82746449	1	04/15/20	04/14/21	\$453.20
2035494	CONTENT MANAGEMENT	Wall Street's Best Investments	Active	Print + Online		82746035	1	01/01/20	12/31/20	\$404.00
2035494	CONTENT MANAGEMENT	Washington Examiner	Active	Print + Online	2641-094X	82746458	1	12/02/19	12/01/20	\$99.00
2035494	CONTENT MANAGEMENT	Washington Monthly	Active	Print	0043-0633	82746451	1	01/01/20	12/31/20	\$19.75
2035494	CONTENT MANAGEMENT	Washington Post Mon-Sun (Mail)	Active	Print + Digital	0190-8286	82746453	1	12/31/19	12/30/20	\$951.00
2035494	CONTENT MANAGEMENT	Week, The	Active	Print	1533-8304	82746457	1	03/01/20	02/28/21	\$62.67
2035494	CONTENT MANAGEMENT	Weight Watchers Magazine	Must Order Direct	Print	0043-2180	82746459	1	01/01/20	12/31/20	\$0.00
2035494	CONTENT MANAGEMENT	Western Recorder	Active	Print + Online	0043-4132	82746461	1	12/01/19	11/30/20	\$27.72
2035494	CONTENT MANAGEMENT	Wired	Active	Print	1059-1028	82746468	1	01/01/20	12/31/20	\$23.76
2035494	CONTENT MANAGEMENT	Womans Day	Active	Print	0043-7336	82878979	1	04/01/20	03/31/21	\$17.82
2035494	CONTENT MANAGEMENT	Writer's Digest	Active	Print	0043-9525	82746476	1	05/01/20	04/30/21	\$19.76
2035494	CONTENT MANAGEMENT	Yesi! Magazine	Active	Print	1099-6651	82746477	1	01/01/20	12/31/20	\$33.66
2035494	CONTENT MANAGEMENT	Yoga Journal	Active	Print	0181-0965	82746479	1	04/01/20	03/31/21	\$24.74
2035494	CONTENT MANAGEMENT	Your Genealogy Today	Active	Print	1209-4617	82746065	1	01/01/20	12/31/20	\$24.75
2035497	CRESCENT HILL	AARP Membership (American Association of Retired Persons)	Active	Membership	9999-9994	82745311	1	02/01/20	01/31/21	\$26.00
2035497	CRESCENT HILL	Architectural Digest	Active	Print	0003-8520	82745316	1	01/01/20	12/31/20	\$39.55
2035497	CRESCENT HILL	Better Homes & Gardens	Active	Print	0006-0151	82745320	1	01/01/20	12/31/20	\$21.78
2035497	CRESCENT HILL	Conde Nast Traveler	Active	Print	0893-9683	86686428	1	01/01/20	12/31/20	\$19.77
2035497	CRESCENT HILL	Consumer Reports (With Buying Guide)	Active	Print	0010-7174	82745329	1	03/01/20	02/28/21	\$29.70
2035497	CRESCENT HILL	Cooks Illustrated	Active	Print	1068-2821	82745332	1	03/01/20	02/28/21	\$26.68
2035497	CRESCENT HILL	Courier Journal Mon-Sun (Louisville KY) (Carrier)	Active	Print + Digital	1930-2177	82745370	1	03/14/20	03/13/21	\$214.52
2035497	CRESCENT HILL	Discover	Active	Print	0274-7529	82745336	1	01/01/20	12/31/20	\$29.65
2035497	CRESCENT HILL	Entertainment Weekly	Active	Print	1049-0434	86686454	1	01/01/20	12/31/20	\$59.95
2035497	CRESCENT HILL	Family Circle	Active	Print	0014-7206	82745333	1	06/01/20	05/31/21	\$19.78
2035497	CRESCENT HILL	Family Handyman	Active	Print	0014-7230	82745334	1	02/01/20	01/31/21	\$23.76
2035497	CRESCENT HILL	Food Network Magazine	Active	Print	1944-723X	82770143	1	02/01/20	01/31/21	\$28.70
2035497	CRESCENT HILL	Fortune	Active	Print	0015-8259	82745348	1	01/01/20	12/31/20	\$69.95
2035497	CRESCENT HILL	Glamour	Ceased	Print	0017-0747	82745349	1	01/01/20	12/31/20	\$0.00
2035497	CRESCENT HILL	Good Housekeeping	Active	Print	0017-209X	82745350	1	01/01/20	12/31/20	\$21.75
2035497	CRESCENT HILL	GO: Gentlemens Quarterly	Active	Print	0016-6979	82745351	1	01/01/20	12/31/20	\$19.80
2035497	CRESCENT HILL	Health	Active	Print	1059-938X	83791344	1	06/02/20	06/01/21	\$15.97
2035497	CRESCENT HILL	Highlights for Children	Active	Print	0018-165X	86390040	1	01/01/20	12/31/20	\$39.59
2035497	CRESCENT HILL	House Beautiful	Active	Print	0018-6422	82745356	1	01/01/20	12/31/20	\$23.76
2035497	CRESCENT HILL	IBD Digital & Weekly Print Bundle	Active	Print + Digital	9999-9994	82745358	1	01/07/20	01/06/21	\$279.00
2035497	CRESCENT HILL	Kentucky Explorer	Active	Print	0890-8362	82745360	1	02/01/20	01/31/21	\$30.69
2035497	CRESCENT HILL	Kentucky Gardener	Active	Print	1541-8391	82745361	1	03/01/20	02/28/21	\$24.70
2035497	CRESCENT HILL	Lexington Herald Leader Mon-Sun (Carrier)	Active	Print	1031-8373	82745366	1	01/01/20	01/15/21	\$314.93
2035497	CRESCENT HILL	Louisville Magazine	Active	Print	0024-6948	82745372	1	01/01/20	12/31/20	\$31.68
2035497	CRESCENT HILL	Martha Stewart Living	Active	Print	1057-5251	82745375	1	01/01/20	12/31/20	\$27.72
2035497	CRESCENT HILL	National Geographic Kids	Active	Print	1542-3042	82770139	1	02/01/20	01/31/21	\$24.70
2035497	CRESCENT HILL	National Geographic Magazine	Active	Print	0027-9358	82745382	1	01/01/20	12/31/20	\$38.61
2035497	CRESCENT HILL	New York Times National Edition Mon-Sun (Carrier)	Active	Print	0362-4331	82745386	1	09/02/20	09/01/21	\$1,121.07
2035497	CRESCENT HILL	New Yorker, The	Active	Print	0028-792X	86390050	1	01/01/20	12/31/20	\$89.09
2035497	CRESCENT HILL	O The Oprah Magazine	Active	Print	1531-3247	82745389	1	01/01/20	12/31/20	\$27.72
2035497	CRESCENT HILL	People Weekly	Active	Print	0093-7673	82745393	1	01/01/20	12/31/20	\$118.26
2035497	CRESCENT HILL	Ranger Rick	Active	Print	0738-6656	82745397	1	02/01/20	01/31/21	\$24.70
2035497	CRESCENT HILL	Real Simple	Active	Print	1528-1701	86686446	1	01/01/20	12/31/20	\$28.95
2035497	CRESCENT HILL	Smithsonian Magazine	Active	Print	0037-7333	82830381	1	04/01/20	03/31/21	\$37.62
2035497	CRESCENT HILL	Southern Living	Active	Print	0038-4305	86745782	1	01/01/20	12/31/20	\$19.95
2035497	CRESCENT HILL	Sports Illustrated	Active	Print	0038-822X	82745407	1	01/01/20	12/31/20	\$88.95
2035497	CRESCENT HILL	Sports Illustrated For Kids	Active	Print	1042-394X	82745408	1	01/01/20	12/31/20	\$31.95
2035497	CRESCENT HILL	Time Magazine	Active	Print	0040-781X	82876323	1	07/08/20	07/07/21	\$76.13
2035497	CRESCENT HILL	USA Today Newspaper Mon-Fri (Mail)	Active	Print + Digital	0734-7456	82745412	1	07/03/20	07/02/21	\$306.50
2035497	CRESCENT HILL	Vanity Fair	Active	Print	0733-8899	86686447	1	01/01/20	12/31/20	\$23.76
2035497	CRESCENT HILL	Wall Street Journal (Mon-Sat)	Active	Print + Digital	0099-9660	82745417	1	02/09/20	02/08/21	\$453.20
2035497	CRESCENT HILL	Weight Watchers Magazine	Must Order Direct	Print	0043-2180	82745418	1	01/01/20	12/31/20	\$0.00
2035506	FAIRDALE BRANCH	Ask Magazine (Arts & Sciences for Kids)	Active	Print	1535-4105	84396123	1	01/01/20	12/31/20	\$33.61
2035506	FAIRDALE BRANCH	Bark Magazine	Active	Print + Digital	1535-1734	84842418	1	01/01/20	12/31/20	\$17.82
2035506	FAIRDALE BRANCH	Better Homes & Gardens	Active	Print	0006-0151	82745429	1	01/01/20	12/31/20	\$21.78
2035506	FAIRDALE BRANCH	Birds & Blooms	Active	Print	1084-5305	82745430	1	02/01/20	01/31/21	\$17.80
2035506	FAIRDALE BRANCH	Consumer Reports (With Buying Guide)	Active	Print	0010-7174	82745432	1	02/01/20	01/31/21	\$29.70
2035506	FAIRDALE BRANCH	Courier Journal Mon-Sun (Louisville KY) (Carrier)	Active	Print + Digital	1930-2177	82745452	1	02/28/20	02/25/21	\$214.52
2035506	FAIRDALE BRANCH	Entertainment Weekly	Active	Print	1049-0434	82745439	1	05/02/20	05/01/21	\$59.95
2035506	FAIRDALE BRANCH	Field & Stream	Active	Print	1554-8066	84396127	1	01/01/20	12/31/20	\$19.77
2035506	FAIRDALE BRANCH	Food Network Magazine	Active	Print	1944-723X	84396128	1	01/01/20	12/31/20	\$29.70
2035506	FAIRDALE BRANCH	Health	Active	Print	1059-938X	82745445	1	03/01/20	02/28/21	\$15.97
2035506	FAIRDALE BRANCH	Kit Simple	Active	Print	1932-1325	84842382	1	01/01/20	12/31/20	\$29.67
2035506	FAIRDALE BRANCH	Louisville Magazine	Active	Print	0024-6948	82745453	1	12/01/20	11/30/21	\$31.68
2035506	FAIRDALE BRANCH	Mad Magazine	Active	Print	0024-9319	82745454	1	03/01/20	02/28/21	\$19.79
2035506	FAIRDALE BRANCH	Martha Stewart Living	Active	Print	1057-5251	82878963	1	04/01/20	03/31/21	\$27.72
2035506	FAIRDALE BRANCH	Motor Trend	Active	Print	0027-2094	82745457	1	07/01/20	06/30/21	\$9.90
2035506	FAIRDALE BRANCH	National Geographic Kids	Active	Print	1542-3042	82745459	1	02/01/20	01/31/21	\$24.70
2035506	FAIRDALE BRANCH	National Geographic Magazine	Active	Print	0027-9358	82745460	1	01/01/20	12/31/20	\$38.61
2035506	FAIRDALE BRANCH									

2035502	SOUTHWEST REG LIB	Writer's Digest	Active	Print	0043-9525	82747000	1	02/01/20	01/31/21	\$19.76
2035502	SOUTHWEST REG LIB	YES! Magazine	Active	Print	1089-6651	85210889	1	01/01/20	12/31/20	\$33.66
2035502	SOUTHWEST REG LIB	Your Genealogy Today	Active	Print	1209-4617	82746897	1	01/01/20	12/31/20	\$24.75
2035505	ST MATTHEWS ELINE BRANCH	Ask Magazine (Arts & Sciences for Kids)	Active	Print	1535-4105	85998560	1	01/01/20	12/31/20	\$33.61
2035505	ST MATTHEWS ELINE BRANCH	Atlantic, The	Active	Print	1072-7825	85998577	1	01/01/20	12/31/20	\$29.65
2035505	ST MATTHEWS ELINE BRANCH	Babvbug	Active	Print	1077-1131	86683100	1	01/01/20	12/31/20	\$33.61
2035505	ST MATTHEWS ELINE BRANCH	Bark Magazine	Active	Print + Digital	1535-1734	84401285	1	01/01/20	12/31/20	\$17.82
2035505	ST MATTHEWS ELINE BRANCH	Better Homes & Gardens	Active	Print	0008-0151	82747008	1	01/01/20	12/31/20	\$21.78
2035505	ST MATTHEWS ELINE BRANCH	Bon Appell!	Active	Print	0008-6990	82747009	1	01/01/20	12/31/20	\$23.78
2035505	ST MATTHEWS ELINE BRANCH	Bookmarks Magazine	Active	Print	1546-0657	82770594	1	02/01/20	01/31/21	\$42.52
2035505	ST MATTHEWS ELINE BRANCH	Consumer Reports (With Buying Guide)	Active	Print	0010-7174	82747013	1	02/01/20	01/31/21	\$29.70
2035505	ST MATTHEWS ELINE BRANCH	Courier Journal Mon-Sun (Louisville KY) (Carrier)	Active	Print + Digital	1930-2177	82747043	1	12/01/19	11/30/20	\$214.52
2035505	ST MATTHEWS ELINE BRANCH	Discover	Active	Print	0274-7529	82747019	1	01/01/20	12/31/20	\$29.65
2035505	ST MATTHEWS ELINE BRANCH	Food Network Magazine	Active	Print	1944-723X	85998550	1	01/01/20	12/31/20	\$29.70
2035505	ST MATTHEWS ELINE BRANCH	Health	Active	Print	1059-938X	85998557	1	01/01/20	12/31/20	\$15.97
2035505	ST MATTHEWS ELINE BRANCH	Jack & Jill	Active	Print	0021-3829	86683111	1	01/01/20	12/31/20	\$29.64
2035505	ST MATTHEWS ELINE BRANCH	Kentucky Explorer	Active	Print	0890-8362	82747034	1	02/01/20	01/31/21	\$30.69
2035505	ST MATTHEWS ELINE BRANCH	Kentucky Monthly	Active	Print	0734-8231	86683115	1	12/01/19	11/30/20	\$30.89
2035505	ST MATTHEWS ELINE BRANCH	Kid Magazine	Active	Print	0024-9319	82747045	1	01/01/20	12/31/20	\$19.79
2035505	ST MATTHEWS ELINE BRANCH	Martha Stewart Living	Active	Print	1057-5251	82747046	1	01/01/20	12/31/20	\$27.72
2035505	ST MATTHEWS ELINE BRANCH	Nation, The	Active	Print + Online Archives	0027-8378	85998588	1	01/01/20	12/31/20	\$104.00
2035505	ST MATTHEWS ELINE BRANCH	National Geographic Magazine	Active	Print	0027-9358	82747053	1	02/01/20	01/31/21	\$38.61
2035505	ST MATTHEWS ELINE BRANCH	New York Times National Edition Mon-Sun (Carrier)	Active	Print	0362-4331	82876326	1	02/01/20	01/31/21	\$1,121.07
2035505	ST MATTHEWS ELINE BRANCH	New Yorker, The	Active	Print	0028-792X	82747060	1	02/14/20	02/13/21	\$89.09
2035505	ST MATTHEWS ELINE BRANCH	People Weekly	Active	Print	0093-7673	82747064	1	01/01/20	12/31/20	\$118.26
2035505	ST MATTHEWS ELINE BRANCH	Popular Science	Active	Print	0161-7370	82747066	1	01/01/20	12/31/20	\$19.77
2035505	ST MATTHEWS ELINE BRANCH	Ranger Rick	Active	Print	0738-6656	86683082	1	12/01/19	11/30/20	\$24.70
2035505	ST MATTHEWS ELINE BRANCH	Reader's Digest Large Print Edition for Easier Reading	Active	Print	1094-5857	85998555	1	01/01/20	12/31/20	\$24.73
2035505	ST MATTHEWS ELINE BRANCH	Real Simple	Active	Print	1528-1701	84401293	1	01/01/20	12/31/20	\$28.95
2035505	ST MATTHEWS ELINE BRANCH	Rolling Stone	Active	Print	0035-791X	85998571	1	01/01/20	12/31/20	\$59.35
2035505	ST MATTHEWS ELINE BRANCH	Smithsonian Magazine	Active	Print	0037-7333	82770586	1	02/01/20	01/31/21	\$37.62
2035505	ST MATTHEWS ELINE BRANCH	Southern Living	Active	Print	0038-4305	82747077	1	01/01/20	12/31/20	\$19.95
2035505	ST MATTHEWS ELINE BRANCH	Sports Illustrated	Active	Print	0038-822X	82747078	1	03/01/20	02/28/21	\$88.95
2035505	ST MATTHEWS ELINE BRANCH	Time Magazine	Active	Print	0040-781X	82747080	1	08/27/20	08/26/21	\$78.13
2035505	ST MATTHEWS ELINE BRANCH	USA Today Newspaper Mon-Fri (Mail)	Active	Print + Digital	0734-7456	82747083	1	02/20/20	02/19/21	\$290.00
2035505	ST MATTHEWS ELINE BRANCH	Vogue	Active	Print	0042-8000	82747086	1	02/01/20	01/31/21	\$29.65
2035505	ST MATTHEWS ELINE BRANCH	Wall Street Journal (Mon-Sat)	Active	Print + Digital	0099-9660	82747089	1	02/24/20	02/23/21	\$453.20
2035505	ST MATTHEWS ELINE BRANCH	Yoga Journal	Active	Print	0191-0965	85998567	1	01/01/20	12/31/20	\$24.74
2035505	ST MATTHEWS ELINE BRANCH	Your Genealogy Today	Active	Print	1209-4617	82747092	1	01/01/20	12/31/20	\$24.75
2035501	WESTERN BRANCH	Brides (United States)	Active	Print	1084-1628	82747092	1	01/01/20	12/31/20	\$19.80
2035501	WESTERN BRANCH	Courier Journal Mon-Sun (Louisville KY) (Carrier)	Active	Print + Digital	1930-2177	82747103	1	06/24/20	06/23/21	\$214.52
2035501	WESTERN BRANCH	Entertainment Weekly	Active	Print	1049-0434	82770292	1	02/01/20	01/31/21	\$59.95
2035501	WESTERN BRANCH	ESPN Magazine	Active	Print	1097-1988	82747097	1	01/01/20	12/31/20	\$29.65
2035501	WESTERN BRANCH	Essence Magazine	Active	Print	0014-0880	82747099	1	01/01/20	12/31/20	\$22.00
2035501	WESTERN BRANCH	J14: Just for Teens	Active	Print	1522-1989	82770293	1	02/01/20	01/31/21	\$14.82
2035501	WESTERN BRANCH	Louisville Magazine	Active	Print	0024-6948	82747105	1	01/01/20	12/31/20	\$31.68
2035501	WESTERN BRANCH	Mad Magazine	Active	Print	0024-9319	82747106	1	01/01/20	12/31/20	\$19.79
2035501	WESTERN BRANCH	O The Oprah Magazine	Active	Print	1531-3247	82747108	1	01/01/20	12/31/20	\$27.72
2035501	WESTERN BRANCH	People Weekly	Active	Print	0093-7673	82747109	1	01/01/20	12/31/20	\$118.26
2035501	WESTERN BRANCH	Rolling Stone	Active	Print	0035-791X	82747111	1	01/01/20	12/31/20	\$59.35
2035501	WESTERN BRANCH	Slam	Active	Print	1072-625X	82747112	1	01/01/20	12/31/20	\$12.84
2035501	WESTERN BRANCH	Sophisticates Black Hair Styles & Care Guide	Active	Print	1042-5276	82747113	1	01/01/20	12/31/20	\$60.89
2035501	WESTERN BRANCH	Southern Living	Active	Print	0038-4305	82747114	1	01/01/20	12/31/20	\$19.95
2035501	WESTERN BRANCH	Sports Illustrated	Active	Print	0038-822X	82747115	1	01/01/20	12/31/20	\$88.95
2035501	WESTERN BRANCH	Sports Illustrated For Kids	Active	Print	1042-394X	82747116	1	01/01/20	12/31/20	\$31.95

\$63,616.07