

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
July 1, 2018 - September 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
ADJ01	211000	AKRON TRACTOR & EQUIP INC	800266-3	0000007752	1	Mowing Tractor-1803.1303-Ravenna		9/26/2018	52,159.00						No Data Available				
ADJ01	334100	CLARK EQUIPMENT COMPANY	800704	0000007715	1	MAN_FFY18_Bobcat		9/17/2018	22,306.74						No Data Available				
ADJ01	211000	CLARK EQUIPMENT COMPANY	800704	0000007751	1	1803.1307 Clark Equipmt dba Bobcat - Bobcat Diesel Mdl 3650 w/attachmnts. POC B0xley		9/26/2018	33,348.72						No Data Available				
ADJ01	211000	DEERE & COMPANY	800276	0000007753	1	Mowing Tractor-1803.1304-Ravenna		9/26/2018	16,824.89						No Data Available				
ADJ01	211000	LIFE FITNESS HAMMER STRENGTH	800300	0000007770	1	1806.20 DRC OPI Gym Equipment - Beightler		9/28/2018	20,910.45						No Data Available				
ADJ01	250700	NET PAC INTERNATIONAL LLC	800339-6	0000007728	1	Camp Ravenna - Dry Erase / Cork Board		9/21/2018	998.00						No Data Available				
AGE01	924000	SELECTUS CONSULTING LLC	534378	0000003525	1	SELECTUS FY 18 01 ISD SOPHOS Full Bundle Premium Renewal	-	7/10/2018	2,873.10	3	Y	N			No Data Available				
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CORPORATE ARMOR	2,884.00	2884.00	AMT	N
															SELECTUS CONSULTING LLC	2,873.10	2873.10	AMT	Y
															FIREWALLS.COM INC	6,579.30	6579.30	AMT	N
AGO01	461200	ADVOCATE CONSULTING GROUP LTD	534541	0000017381	1	BCI CIVILIAN CALL CENTER 461200	-	8/3/2018	11,250.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ADVOCATE CONSULTING GROUP LTD	11,250.00	11250.00	AMT	Y
															STRATEGIC GOVERNMENT RESOURCES	0.00	0.00	-	N
															THE BURKHART GROUP	0.00	0.00	-	N
AGO01	472000	CARDIAC SCIENCE CORPORATION	800253-3	0000017223	1	Annual maintenance for automated external difibrulators	-	7/1/2018	9,584.85	3	Y	N	Lowest Quote Selected	Cardiac Science is the cheapest option and they are also the manufacturer of the AED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARDIAC SCIENCE CORPORATION	9,584.85	9584.85	AMT	Y
															LIFE SAFE SERVICES	13,035.00	13035.00	AMT	N
															CARDIAC LIFE	14,850.00	14850.00	AMT	N
AGO01	421000	CDW GOVERNMENT INC	534530	0000017325	1	Captiva Maintenance & Support	-	7/17/2018	3,221.30	3	N	N	Other	Based upon past experiences with the CDW-G in regards to their responsiveness, preferable terms and conditions associated with the State Term Schedule listed, and overall willingness to accommodate our office in a timely manner, we have elected to move forward CDW-G Based upon past experiences with the CDW-G in regards to their responsiveness, preferable terms and conditions associated with the State Term Schedule listed, and overall willingness to	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI INTERNATIONAL CORP	59,494.18	59494.18	AMT	N
															CARAHSOFT	62,529.05	62529.05	AMT	N
															CDW GOVERNMENT INC	64,426.00	64426.00	AMT	Y
AGO01	411000	CDW GOVERNMENT INC	534530	0000017412	1	SOFTWARE LICENSE UNDER \$1,000	-	8/21/2018	13.81	4	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEK PARTNERS	0.00	0.00	-	N
															CONNECTION PUBLIC SECTOR SOLU	0.00	0.00	-	N
															CDW GOVERNMENT INC	3,068.12	3068.12	AMT	Y
															SIS	0.00	0.00	-	N
AGO01	411000	CDW GOVERNMENT INC	534530	0000017418	1	SOFTWARE LICENSE RENEWAL	-	8/22/2018	296.70	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEK PARTNERS	0.00	0.00	-	N
															CDW GOVERNMENT INC	83,867.20	83867.20	AMT	Y
															WESTERN RESERVE TECHNOLOGY	0.00	0.00	-	N
AGO01	461400	CDW GOVERNMENT INC	534530	0000017471	2	HPE Server Parts on STS	-	9/14/2018	1,355.43	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	1,397.50	1397.50	AMT	N
															MNJ	1,238.00	1238.00	AMT	N
															CDW GOVERNMENT INC	1,355.43	1355.43	AMT	Y
AGO01	476000	DAYHUFF GROUP LLC	534517	0000017420	1	Senior Architect	-	8/23/2018	71,775.00	3	N	N	Other	The selection was made based on the reviews. The selection process scored each vendor based on cost, knowledge/expertise, location, performance/references, and service level agreement.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DAYHUFF GROUP LLC	71,775.00	71775.00	AMT	Y
															WUGLAND	69,000.00	69000.00	AMT	N
															TEKSYSTEMS	60,000.00	60000.00	AMT	N
AGO01	461700	FISHER SCIENTIFIC COMPANY	800380	0000017273	1	Supplies and Consumables for BCI Laboratory	-	7/3/2018	200,000.00	3	N	N	Best Value Quote Selected	We order Laboratory supplies and consumables that are at the lowest available price via the	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	200,000.00	200000.00	AMT	Y
															THOMAS SCIENTIFIC	200,000.00	200000.00	AMT	N
															VWR INTERNATIONAL	200,000.00	200000.00	AMT	N
AGO01	461200	FUSION TECHNOLOGIES EAST LLC	534584	0000017311	1	ORACLE DATABASE ADMINISTRATION & SUPPORT	-	7/12/2018	104,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FUSION ALLIANCE LLC	260,000.00	260000.00	AMT	Y
															TEKSYSTEMS	0.00	275600.00	-	N
															LAXMI PATLOLLA	0.00	280800.00	-	N
AGO01	411000	KEY GOVERNMENT FINANCE INC	533110-3-93	0000017371	1	MAINTENANCE & SUPPORT	-	8/2/2018	637.83	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KEY GOVERNMENT FINANCE INC	141,740.40	141740.40	AMT	Y
															GOLDTECH OF OHIO	0.00	0.00	-	N
															PRESIDIO	0.00	0.00	-	N
AGO01	472000	KONICA MINOLTA BUSINESS SOLUTIONS	800215	0000017214	1	Lease of copy center equipment	-	7/1/2018	42,841.80	3	Y	N	Lowest Quote Selected	The quotes provided by Canon & Xerox were for a total amount. A detailed breakdown of the	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CANON	92,400.00	92400.00	AMT	N
															XEROX	86,206.56	86206.56	AMT	N
															KONICA MINOLTA BUSINESS SOLUTI	42,841.80	42841.80	AMT	Y
AGO01	428000	MATRIX POINTE SOFTWARE LLC	534556	0000017202	1	SOFTWARE MAINTENANCE & SUPPORT	-	7/1/2018	12,712.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LAWMANAGER	125,000.00	125000.00	AMT	N
															MATRIX POINTE SOFTWARE LLC	12,712.50	12712.50	AMT	Y
															LEGALFILES	101,893.00	101893.00	AMT	N
AGO01	421000	MATRIX POINTE SOFTWARE LLC	534556	0000017204	1	SOFTWARE LICENSE - IMANAGE APPLICATION	-	7/1/2018	2,900.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEGALFILES	513,972.00	513972.00	AMT	N
															LAWMANAGER	511,500.00	511500.00	AMT	N
															MATRIX POINTE SOFTWARE LLC	14,500.00	14500.00	AMT	Y
AGO01	421000	MATRIX POINTE SOFTWARE LLC	534556	0000017279	1	SOFTWARE MAINTENANCE & SUPPORT	-	7/3/2018	24,000.00	4	N	N	Best Value Quote Selected						

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															MNJ TECHNOLOGIES DIRECT INC	20,911.53	20911.53	AMT	Y
															CDW	26,367.00	26367.00	AMT	N
															DIVERSATEC	25,860.74	25860.74	AMT	N
AGO01	462200	OMNIPATH INC	534560	0000017345	1	Learning Management System Service Software License Renewal	-	7/19/2018	40,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ENVISAGE TECHNOLOGIES	228,030.63	228030.63	AMT	N
															OMNIPATH INC	40,000.00	40000.00	AMT	Y
															BLACKBOARD	127,500.00	127500.00	AMT	N
AGO01	461200	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000017242	1	Mail Inserter for Ident Section of BCI	-	7/1/2018	2,475.00	3	N	N	Best Value Quote Selected	3 quotes obtained Pitney Bowes was chosen per performance through evaluation.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES GLOBAL FINANCIAL	2,475.00	2475.00	AMT	Y
															DME	2,521.68	2521.68	AMT	N
															NEOPOST D563	2,182.20	2182.20	AMT	N
AGO01	461400	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000017376	1	Lease of Richfield mail machine	-	8/1/2018	589.49	3	N	N	Other	We found that the other vendors could offer equipment at a slightly lower price however their equipment is slower than what we currently use therefore not directly comparable. Furthermore the other vendors do not offer the option of a postage reserve account.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES GLOBAL FINANCIAL	3,216.00	3216.00	AMT	Y
															DME	3,480.00	3480.00	AMT	N
															NEOPOST	2,300.16	2300.16	AMT	N
AGO01	421000	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000017377	1	Lease of Cincinnati mail machine	-	8/1/2018	429.87	3	N	N	Other	We found that the other vendors could offer equipment at a slightly lower price however their equipment is slower than what we currently use therefore not directly comparable. Furthermore the other vendors do not offer the option of a postage reserve account.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NEOPOST	4,706.04	4706.04	AMT	N
															DME	4,356.00	4356.00	AMT	N
															PITNEY BOWES GLOBAL FINANCIAL	5,016.00	5016.00	AMT	Y
AGO01	421000	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000017378	1	Lease of Cleveland mail machine	-	8/1/2018	201.20	3	N	N	Other	We found that the other vendors could offer equipment at a slightly lower price however their equipment is slower than what we currently use therefore not directly comparable. Furthermore the other vendors do not offer the option of a postage reserve account.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NEOPOST	4,706.04	4706.04	AMT	N
															DME	4,356.00	4356.00	AMT	N
															PITNEY BOWES GLOBAL FINANCIAL	4,968.00	4968.00	AMT	Y
AGO01	461100	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000017380	1	Lease of BCI London mail machine	-	8/3/2018	181.56	3	N	N	Other	We found that the other vendors could offer equipment at a slightly lower price however their equipment is slower than what we currently use therefore not directly comparable. Furthermore the other vendors do not offer the option of a postage reserve account.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NEOPOST	4,706.04	4706.04	AMT	N
															DMR	4,356.00	4356.00	AMT	N
															PITNEY BOWES GLOBAL FINANCIAL	5,158.08	5158.08	AMT	Y
AGO01	474000	SHI INTERNATIONAL CORP	534588	0000017373	1	ANNUAL MAINTENANCE RENEWAL	-	8/2/2018	7,273.17	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI INTERNATIONAL CORP	7,273.17	7273.17	AMT	Y
															MICROAGE	0.00	0.00	-	N
															SOLARWINDS	0.00	0.00	-	N
AGO01	474000	TEKSYSTEMS	534427	0000017232	1	TIER 2 TECHNICIAN	-	7/1/2018	37,800.00	3	N	N	Best Value Quote Selected	Supplier was selected based on the most qualified. Decision of this vendor over others weighted heavily on the fact that an RFQ was issued for the initial procurement of this vendor, service this individual has provided since he has worked, skill set of this individual, and the	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEKSYSTEMS	37,800.00	37800.00	AMT	Y
															STELLAR INNOVATIONS	0.00	53416.81	-	N
															FUSION ALLIANCE	0.00	35640.00	-	N
AGO01	462700	VANCE OUTDOORS INC	800494	0000017310	1	Ammuntion	-	7/10/2018	15,856.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTERNATIONAL CARTRIDGE CORP	18,345.97	18345.97	AMT	N
															VANCE OUTDOORS INC	15,856.00	15856.00	AMT	Y
															KIESLER'S POLICE SUPPLY INC	16,560.00	16560.00	AMT	N
AGO01	443100	VANCE OUTDOORS INC	800494	0000017364	1	AMMUNITION	-	7/26/2018	1,029.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SPORTMANS OUTDOOR SUPERSTORE	0.00	0.00	-	N
															VANCE OUTDOORS INC	1,029.30	1029.30	AMT	Y
															TARGET SPORTS USA	0.00	0.00	-	N
AGO01	461700	VWR INTERNATIONAL LLC	800423	0000017272	1	Supplies and Consumables for the BCI Laboratory	-	7/3/2018	400,000.00	3	N	N	Best Value Quote Selected	We order Laboratory supplies and consumables that are at the lowest available price via the	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															THOMAS SCIENTIFIC	400,000.00	400000.00	AMT	N
															FISHER SCIENTIFIC	400,000.00	400000.00	AMT	N
															VWR INTERNATIONAL LLC	400,000.00	400000.00	AMT	Y
															No Data Available				
AGR01	385000	FISHER SCIENTIFIC COMPANY	800380	0000010710	1	BLANKET PO FY19 - LAB SUPPLIES - FISHER SCIENTIFIC		7/11/2018	75,000.00										
AGR01	312000	INTELLITECH SYSTEMS INC	534530-5	0000010703	1	W&M Tablets		7/11/2018	18,495.20										
AGR01	106000	INTELLITECH SYSTEMS INC	534530-5	0000010837	1	24 LED Monitors--Request number		8/31/2018	5,653.44										
AGR01	708000	SHI INTERNATIONAL CORP	534588	0000010831	1	SHI International SQL server		8/28/2018	161.09										
AGR01	506000	SIEMENS INDUSTRY INC	800558	0000010823	1	Bldg 6 BSL3 RTU #1 compressor		8/27/2018	5,474.00										
AGR01	103030	SIEMENS INDUSTRY INC	800558	0000010824	1	Bldg 22 Chiller #4 EXV		8/27/2018	2,734.87										
AGR01	103030	SIEMENS INDUSTRY INC	800558	0000010825	1	Bldg 22 Taking Down Pipe		8/27/2018	3,410.55										
AGR01	385000	VWR INTERNATIONAL LLC	800423	0000010709	1	BLANKET PO FY19 - LAB SUPPLIES - VWR		7/11/2018	82,500.00										
AUD01	713000	ALL LINES TECHNOLOGY	534486-19	0000004032	1	HP Laptops / Warranties & Support FY19	-	9/5/2018	6,957.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALL LINES TECHNOLOGY	6,957.80	6957.80	AMT	Y
															MNJ TECHNOLOGIES	7,380.35	7380.35	-	N
															CDW-G	8,809.20	8809.20	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SMART SOLUTIONS	278,609.10	278609.10	-	N
															DIVERSATEC	287,440.05	287440.05	-	N
															SOFTWARE HOUSE INTERNATIONAL	285,208.95	285208.95	-	N
															WESTERN RESERVE TECHNOLOGY	287,440.05	287440.05	-	N
															BROWN ENTERPRISE SOLUTIONS LLC	270,073.65	270073.65	AMT	Y
															SOPHISTICATED SYSTEMS INC	287,440.05	287440.05	-	N
															OCG TELECOM	287,440.05	287440.05	-	N
BWC01	300700	AMERICAN BUSINESS SOLUTIONS INC	534466	0000020281	1	Ashwini Anaokar, IT Consultant. Period of Service-7/1/2018 thru 9/31/2018. Total not to exceed \$80.00 @ 520 hours.	-	8/1/2018	41,600.00	3	N	Y	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	41,600.00	80.00	HR	Y
															FLAIRSOFT	57,044.00	109.70	HR	N
															ARDENT TECHNOLOGIES	31,200.00	60.00	HR	N
BWC01	300700	AMERICAN BUSINESS SOLUTIONS INC	534466	0000020299	1	Santhakumar Ganapthi, IT Consultant. Period of Service-7/1/2018 thru 9/31/2018. Total not to exceed \$115.00 @ 1040 hours.	-	8/1/2018	119,600.00	3	N	Y	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	119,600.00	115.00	HR	Y
															CLUSTER SOFTWARE	150,800.00	145.00	HR	N
															HIRE CIO	101,920.00	98.00	HR	N

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BWC01	300700	AXIA CONSULTING INC	534472	0000020219	1	Services performed for the Agile Coach project during the period 08-01-18 through 02-05-19. Total cost not to exceed \$273,280.00.	-	8/2/2018	273,280.00	3	N	N	Best Value Quote Selected	An RFQ was used to solocit proposals, multiple vendors responded, submissions were evaluated and scored based on criteria defined in the RFQ. This resource was chosen by BWC as	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOGETI	282,240.00	282240.00	AMT	N
															AXIA CONSULTING INC	273,280.00	273280.00	AMT	Y
															BABBAGE SIMMEL	115,587.00	115587.00	AMT	N
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000020204	1	Fy19 Embarcadero Support and Maintenance Technical support renewal - for DB Power Studio XE DBA Edition. 1 concurrent user - phone consulting - 1 yr. Item: PDBX00ERNTWB9. QTY 2. 9-1-18 THRU 8-31-19. Per attached quote m12410.	-	7/30/2018	7,939.12	3	Y	N	Lowest Quote Selected	Selected Supplier submitted the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT	8,116.02	8116.02	AMT	N
															EMBARCADERO	7,864.00	7864.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	7,939.12	7939.12	AMT	Y
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000020207	1	Fy19 Astute Solutions Interaction Quality Manager. Item SW-010-4.0-AA10. Qty 15. 7-23-18 thru 10-30-18. Per attached quote m12459	-	7/27/2018	6,945.00	3	Y	N	Lowest Quote Selected	Supplier submitted the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSIS	6,990.00	6990.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,945.00	6945.00	AMT	Y
															INSIGHT	6,999.90	6999.90	AMT	N
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000020499	1	Fy19 RSA Enhanced Technical support - for RSA Authentication Manager Base Ed, v8.0 - 1 user - volume - 10-25 license(s) phone consulting - 1mo, 24x7x1hr 01-OCT-2018 - 30-	-	8/31/2018	261.60	3	Y	N	Lowest Quote Selected	Supplier submitted the Lowest Quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	288.00	288.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	261.60	261.60	AMT	Y
															CDWG	288.00	288.00	AMT	N
BWC01	300810	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000020419	1	20 EACH YLTU240 Tangent Undercabinet Light, 24" Cabinet Width, No Accessory Feature @ \$88.61 per attached supplier proposal #18303 dated 07/19/2018 ~	-	8/28/2018	1,772.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FURNITURE SOLUTIONS	1,899.00	1899.00	AMT	N
															GDOT	1,872.20	1872.20	AMT	N
															CORPORATE INTERIOR CONCEPTS LL	1,772.20	1772.20	AMT	Y
BWC01	300810	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000020492	1	Teknion Acoustic Panels, Tables, Pedestals, Trim, Power and Accessories per attached supplier proposal #17498A dated 07/13/2018 ~ \$5,104.56	-	8/29/2018	5,104.56	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CORPORATE INTERIOR CONCEPTS LL	5,104.56	5104.56	AMT	Y
															FURNITURE SOLUTIONS	5,944.96	5944.96	AMT	N
															GDOT DESIGN	5,114.56	5114.56	AMT	N
BWC01	300810	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000020493	1	20 EACH WS2448 Rectangular Worksurface,24"d 48"w A Foundation Laminate LN *SC* Nevada 6 Straight Edge Trim NV Nevada Trim Color~ None @ \$84.67 ea. per attached	-	8/29/2018	1,693.40	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GDOT DESIGN	1,693.40	1693.40	AMT	N
															CORPORATE INTERIOR CONCEPTS LL	1,693.40	1693.40	AMT	Y
															FURNITURE SOLUTIONS	1,761.00	1761.00	AMT	N
BWC01	300700	DATA SYSTEMS INTEGRATION GROUP INC	534395-1	0000020188	1	Sravani Dontineni, IT Consultant. Period of Service-7/1/2018 thru 12/31/2018. Total not to exceed \$95,680.00.	-	7/26/2018	95,680.00	3	N	N	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATA SYSTEMS INTEGRATION GROUP	95,680.00	92.00	HR	Y
															QUICK SOLUTIONS	96,720.00	93.00	HR	N
															STRATEGIC SYSTEMS	71,000.00	88.75	HR	N
BWC01	300700	DATA SYSTEMS INTEGRATION GROUP INC	534395-1	0000020209	1	Nithin Gopal Motakuri, IT Consultant. Period of Service-7/1/2018 thru 12/31/2018. Total not to exceed \$83,200.00.	-	7/25/2018	83,200.00	3	N	N	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATA SYSTEMS INTEGRATION GROUP	83,200.00	80.00	HR	Y
															DEDICATED TECHNOLOGIES	93,600.00	90.00	HR	N
															RANDSTAD TECHNOLOGIES	132,080.00	127.00	HR	N
BWC01	300300	DIVERSATEC RESOURCES INC	534515-2	0000020270	1	Fy19 HPE DL380 Gen9 85FF CTO Server. Product # 719064-B21. Per attached Quote Sy3-	-	8/6/2018	1,288.23	3	N	N	Best Value Quote Selected	Best Value Quote Selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HORIZON	1,269.56	1269.56	AMT	N
															DIVERSATEC RESOURCES INC	1,288.23	1288.23	AMT	Y
															SHI	1,331.95	1331.95	AMT	N
BWC01	300700	ENTARCO USA INC	534500-3	0000020183	1	Narayanan Loganathan, IT Consultant. Period of Service-7/1/2018 thru 9/30/2018. Total not to exceed \$73,320.00.	-	7/23/2018	73,320.00	3	N	N	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ENTARCO USA INC	73,320.00	141.00	HR	Y
															QUICK SOLUTIONS	340,000,000.00	170000.00	HR	N
															ER PARTNERS	300,000,000.00	150000.00	HR	N
BWC01	300700	ENTARCO USA INC	534500-3	0000020218	1	Stacey Pickett, IT Consultant. Period of Service-7/1/2018 thru 9/30/2018. Total not to exceed \$68,120.00.	-	7/25/2018	68,120.00	6	N	Y	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	46,020.00	88.50	HR	N
															DIGITEK	44,200.00	85.00	HR	N
															OXFORD	44,200.00	85.00	HR	N
															ABS	43,758.00	84.15	HR	N
															ENTARCO USA INC	68,120.00	131.00	HR	Y
															VENTECH	41,600.00	80.00	HR	N
BWC01	300700	ENTARCO USA INC	534500-3	0000020695	1	Nary Loganathan to perform IT Consulting services during the period 09-01-18 thru 06-30-19. Total not to exceed \$219,960.00.	-	9/24/2018	219,960.00	3	N	N	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ENTARCO USA INC	219,960.00	141.00	HR	Y
															ABS	173,160.00	111.00	HR	N
															DATALYSIS	219,960.00	141.00	HR	N
BWC01	300300	ENTERPRISE RESOURCE PARTNERS	533867-0-1	0000020268	1	Srinivas Chemakurthi, IT Consultant. Period of Service-7/1/2018 thru 6/30/2019. Total not to exceed \$90.00 @ 2080 hours.	-	8/1/2018	187,200.00	3	N	Y	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ENTERPRISE RESOURCE PARTNERS	187,200.00	90.00	HR	Y
															CYNERGIES	155,084.80	74.56	HR	N
															REVOLUTION TECHNOLOGIES	135,200.00	65.00	HR	N
BWC01	300810	GREEN OFFICE FURNITURE SOLUTIONS LLC	800710-12	0000020236	1	20 each M21CMSBTB M2.1, Clamp Mount, Angled/Dynamic Links, Standard Tilt with black VESA cover, Silver @ \$131.25 each per attached Quote Number 360144 dated	-	7/31/2018	2,047.60	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KING BUSINESS INTERIORS	2,467.60	2467.60	AMT	N
															GREEN OFFICE FURNITURE Solutio	2,467.60	2467.60	AMT	Y
															MARAYE DESIGN	2,467.60	2467.60	AMT	N
BWC01	300810	GREEN OFFICE FURNITURE SOLUTIONS LLC	800710-12	0000020651	1	20 each M21CMSBTB M2.1, Clamp Mount, Angled/Dynamic Links, Standard Tilt with black VESA cover, Silver @ \$131.25 each per attached Quote Number 360144 dated	-	9/14/2018	2,625.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GREEN OFFICE FURNITURE Solutio	2,625.00	2625.00	AMT	Y
															KING BUSINESS	2,625.00	2625.00	AMT	N
															MARAYE DESIGN STUDIO	2,625.00	2625.00	AMT	N
BWC01	300300	HARRIS MACKESSY & BRENNAN INC	534407	0000019998	1	FY19 RIGHTFAX STANDARD MAINTENANCE ONLY SUPPORT FOR 7-1-18 THRU 6-30-19. SUID: 10613-12139. PART S-CPASPSUPPORT. QTY 1.	-	7/2/2018	14,185.31	3	Y	N	Lowest Quote Selected	SELECTED SUPPLIER PROVIDED THE LOWEST QUOTE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HARRIS MACKESSY & BRENNAN INC	14,185.31	14185.31	AMT	Y
															KEAE	14,737.99	14737.99	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
July 1, 2018 - September 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
BWC01	300700	HARRIS MACKESSY & BRENNAN INC	534407	0000020315	1	Murty Surya Metta, IT Consultant services performed for the period 07-01-18 thru 12-31-18. Total not to exceed \$93,600.00.	-	8/13/2018	93,600.00	3	N	Y	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior	PS, Vendor Name	14,834.31 Extended Amount	14834.31 Unit Price	AMT Unit of Measure	N Winning Quote	
															HARRIS MACKESSY & BRENNAN INC	93,600.00	90.00	HR	Y	
															ABS, Vendor Name	88,400.00	85.00	HR	N	
															HALCYON	82,160.00	79.00	HR	N	
BWC01	200220	HARRIS MACKESSY & BRENNAN INC	534407	0000020320	1	Mary Yorde, IT Consultant. Period of Service-7/1/2018 thru 12/31/2018. Total not to exceed \$72.10 @ 1040 hours.	-	8/1/2018	74,984.00	3	N	Y	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CYNERGIES SOLUTIONS	78,000.00	75.00	HR	N	
															HARRIS MACKESSY & BRENNAN INC	74,984.00	72.10	HR	Y	
															VENTECH SOLUTIONS	76,835.20	73.88	HR	N	
BWC01	300300	HIRE CIO INC	534355	0000020127	1	Matthew Ward, IT Consultant. Period of Service-7/1/2018 thru 6/30/2019. Total not to exceed \$312,000.00.	BWC0100114	7/11/2018	312,000.00	1	N	N	FewerThan 3 Quotes Received	Two separate bids were solicited for this role through the RFQ process with several State Term Schedule vendors attracting only two qualifying bids, thus requiring Controlling Board Approval.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HIRE CIO INC	312,000.00	150.00	HR	Y	
BWC01	300700	HIRE CIO INC	534355	0000020301	1	Vadym Koganov, to perform IT Consultant services for the period 07-01-18 thru 12-31-18. Total not to exceed \$156,000.00.	-	8/8/2018	156,000.00	3	N	Y	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HIRE CIO INC	156,000.00	150.00	HR	Y	
															RANDSTAD USA	124,800.00	120.00	HR	N	
															FUSION ALLIANCE	141,440.00	136.00	HR	N	
BWC01	300700	HIRE CIO INC	534355	0000020314	1	Sherie Shank, IT Consultant services performed for the period 07-01-18 thru 09-30-18. Total not to exceed \$44,200.00.	-	8/13/2018	44,200.00	3	N	Y	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															MAXIMATION	38,480.00	74.00	HR	N	
															EVEREST TECH	39,291.20	75.56	HR	N	
															HIRE CIO INC	44,200.00	85.00	HR	Y	
BWC01	300300	HORIZON SYSTEMS LLC	534103-24	0000020640	1	Fy19 McAfee Network Security M-4050 Sensor Appliance POP 8/1/2018 - 7/31/2019 ** TRUSTED PRODUCT ** Serial Number: S022105004 Previous Grant Number: 11390603	-	9/14/2018	21,165.82	3	Y	N	Lowest Quote Selected	Selected supplier had lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HORIZON SYSTEMS LLC	21,165.82	21165.82	AMT	Y	
															SHI	22,409.52	22409.52	AMT	N	
															MCAFEES	22,394.82	22394.82	AMT	N	
BWC01	300300	IMMIX TECHNOLOGY	534339	0000020276	1	Fy19 Dynatrace Renewal Maintenance. Trusted Product. Qty 1: Includes 6 DC RUM Network Analyzer Perpetual Renewals Part #: PERP MAINTENANCE RENEWAL. Trans	-	8/7/2018	15,396.17	3	Y	N	Lowest Quote Selected	Lowest quote selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															IMMIX TECHNOLOGY	15,396.17	15396.17	AMT	Y	
															CDW	17,250.00	17250.00	AMT	N	
															SOPHISTICATED SYSTEMS	16,206.49	16206.49	AMT	N	
BWC01	300810	INTERFACE AMERICAS INC	800374	0000020076	1	1,853.80 yd? Straight Edge 50cm x 50cm GlasBac? BROWN.102856 carpet material @	-	7/5/2018	44,417.05	3	Y	N	Lowest Quote Selected	BWC Lima carpet material	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INTERFACE AMERICAS INC	44,417.05	44417.05	AMT	Y	
															KING BUSINESS INTERIORS	44,417.05	44417.05	AMT	N	
															T&D INTERIORS	54,409.03	54409.03	AMT	N	
BWC01	300810	INTERFACE AMERICAS INC	800374	0000020077	1	1,967.42 sq.yd? Straight Edge 50cm x 50cm GlasBac? BROWN.102856 carpet material @ \$23.96 17.94 sq.yd? = \$47,139.38	-	7/5/2018	47,139.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															T&D INTERIORS	57,781.57	57781.57	AMT	N	
															INTERFACE AMERICAS INC	47,139.38	47139.38	AMT	Y	
															KING BUSINESS INTERIORS	47,170.24	47170.24	AMT	N	
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000020019	1	4 each HT-4100 Hightower Gimbal High Back Lounge, W37, H48, D38.25, SH17.75, SD24, upholstery grade 6, momentum cover cloth/zest GR.6 UPH. 2 36 Round, 17h	-	7/5/2018	12,929.12	3	Y	N	Lowest Quote Selected	Lowest bidder was selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RCF GROUP	13,618.68	13618.68	AMT	N	
															ELEMENTS IV INTERIORS	14,591.44	14591.44	AMT	N	
															KING BUSINESS INTERIORS INC	12,929.12	12929.12	AMT	Y	
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000020150	1	Labor & Materials to Install 'Enclose' series plate glass walls, doors, and hardware per attached supplier proposal dated 6/22/2018 ~ \$3,797.47	-	7/17/2018	3,797.47	3	N	N	Best Value Quote Selected	THREE DIFFERENT FURNITURE SYSTEMS SERIES	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CONTINENTAL OFFICE	3,600.00	3600.00	AMT	N	
															KING BUSINESS INTERIORS INC	3,797.47	3797.47	AMT	Y	
															DUPLER OFFICE	4,080.00	4080.00	AMT	N	
BWC01	300810	LOTH INC	800395-5	0000020670	1	100 EACH UNO; CHAIR-TASK, HAMMOCK, MID BACK, PNEUMATIC HEIGHT ADJUSTABLE UPHLSTRY: 5F17 BLACK- OPTIONS CASTER *OPT:CASTERS DUAL HRD STD:DUAL WHEEL CASTER @ \$242.95 EACH per attached quote #12381 dated 9/17/2018 = \$24,295.00	-	9/19/2018	24,295.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															LOTH INC	24,295.00	24295.00	AMT	Y	
															OFFICE CITY EXPRESS	24,295.00	24295.00	AMT	N	
															HUMAN SOLUTION	28,900.00	28900.00	AMT	N	
BWC01	300810	MARAYE DESIGN STUDIO LLC	800710-9	0000020149	1	40 each Element Disc Light Style: - Disc Plug: - North America Mount: - Desktop Base Color: - Silver @ \$213.38 each per attached supplier quote #3061.D = \$8,535.20	-	7/11/2018	8,535.20	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															KING BUSINESS INTERIORS	8,535.20	8535.20	AMT	N	
															GREEN OFFICE FURNITURE	8,535.20	8535.20	AMT	N	
															MARAYE DESIGN STUDIO LLC	8,535.20	8535.20	AMT	Y	
BWC01	300300	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	533110-3-96	0000020147	1	Fy19 CISCO WEBEX renewal for active user licenses w maintenance per attached quote 2003418808356-01. 7-20-18 thru 6-30-19	-	7/18/2018	37,449.00	3	Y	N	Lowest Quote Selected	Supplier submitted the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															GOLDTECH	45,225.44	45225.44	AMT	N	
															WORLD WIDE TECHNOLOGY	44,495.99	44495.99	AMT	N	
															PRESIDIO NETWORKED SOLUTIONS G	37,449.00	37449.00	AMT	Y	
BWC01	300300	PROTEAM SOLUTIONS INC	534407-2	0000020011	1	FY19 KODAK MASTER SERVER SOFTWARE RENEWAL INCLUDES GROUP E. 7-1-18 THRU 6-30-19. QTY 1. MATERIAL 1091446. K:26667455 SN:6793677126667455. PER ATTACHED	-	7/2/2018	1,052.17	3	N	N	Best Value Quote Selected	SELECTED SUPPLIER WAS CHOSEN BECAUSE THEY ARE AN MBE SUPPLIER.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HMB	1,052.17	1052.17	AMT	N	
															KEAF	1,052.17	1052.17	AMT	N	
															PROTEAM SOLUTIONS INC	1,052.17	1052.17	AMT	Y	
BWC01	300300	STRATEGIC GOVERNMENT RESOURCE	534405	0000019973	1	FY18 SAS-IBM-2-IND BASE SAS FOR AN IBM 2817-608, SERIAL # 0F9C86. (130 MAX CAP MSUS). ANNUAL RENEWAL OF SITE # 403765. 7-1-18 THRU 6-30-19. ATTACHED QUOTE	-	7/2/2018	53,600.00	3	Y	N	Lowest Quote Selected	LOWEST QUOTE SELECTED WITH STS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															STRATEGIC GOVERNMENT RESOURCE	53,600.00	53600.00	AMT	Y	
															EIS	53,600.00	53600.00	AMT	N	
															SHI	56,280.00</				

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
July 1, 2018 - September 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															UNICON INTERNATIONAL INC	46,800.00	90.00	HR	Y
															EVEREST TECHNOLOGIES	39,291.20	75.56	HR	N
															ABS	38,220.00	73.50	HR	N
BWC01	300700	UNITED SOFTWARE GROUP INC	534553	0000020280	1	Krupal Pendyala, IT Consultant. Period of Service-7/1/2018 thru 12/31/2018. Total not to exceed \$95.00 @1040 hours.	-	8/1/2018	98,800.00	3	N	Y	Best Value Quote Selected	A bid was solicited for this role through the RFQ process with several State Term Schedule vendors attracting multiple offers. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNITED SOFTWARE GROUP INC	98,800.00	95.00	HR	Y
															DIVERSITY SEARCH GROUP	73,840.00	71.00	HR	N
BWC01	300300	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000020005	1	FY19 ERWIN DATA MODELER NAVIGATOR EDITIONS - MAINTENANCE RENEWAL. QTY 5. MFG# GMRERWNE00000GG. ITEM#2279474. QUOTE JSIS810. 7-1-18 THRU 6-31-19	-	7/2/2018	745.00	3	Y	N	Lowest Quote Selected	Selected supplier is lowest quote.	AMERICAN BUSINESS SOLUTIONS	120,640.00	116.00	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	745.00	745.00	AMT	Y
															SOPHISTICATED SYSTEMS	763.15	763.15	AMT	N
															BROWN	777.50	777.50	AMT	N
COM01	705000	NAVIGATOR MANAGEMENT PARTNERS LLC	534431	0000010772	1	Project Manager - Bradford Bush	-	7/16/2018	318,000.00	3	N	Y	Other	Navigator Management was picked for the following reason. We received eleven (11) responses to the Request for Quote (RFQ) COM2017-ADM002. We selected Navigator because of the candidate's experience in the private and public sectors, as well as prior experience implementing a large inventory and supply tracking system. While the candidate scored second, our reference checks and conversations regarding previous work performed by the highest scoring candidate indicated that individual was removed from a state project in years prior for a role that is critical to this work. This is an extension of there contract from last year. Stonyhurst	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	310,000.00	155.00	HR	N
															STONYHURST	390,000.00	195.00	-	N
															NAVIGATOR MANAGEMENT PARTNERS	318,000.00	159.00	HR	Y
DAS01	501620	ADVOCATE SOLUTIONS LLC	534537	0000025358	1	FY19 (BUILD) BI Data Modeler, Senior Consultant, Sundararajan Govindaraj, \$135/hr @ 1,000 hours, 7/1/18 - 6/30/19.	-	7/3/2018	135,000.00	12	N	Y	Best Value Quote Selected	ADVOCATE SOLUTIONS ORIGINAL QUOTE WAS \$194,400	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSIFIED SYSTEMS	152,640.00	152640.00	AMT	N
															HALCYON	144,000.00	144000.00	AMT	N
															PROTEAM	136,800.00	136800.00	AMT	N
															VERTEX	132,480.00	132480.00	AMT	N
															ADVOCATE SOLUTIONS LLC	135,000.00	135000.00	AMT	Y
															COMTECH GLOBAL	168,768.00	168768.00	AMT	N
															MAIN SAIL	161,265.60	161265.60	AMT	N
															ABS	220,320.00	220320.00	AMT	N
															ICC TECHNOLOGY	180,000.00	180000.00	AMT	N
															DEDICATED TECH SERVICES	131,040.00	131040.00	AMT	N
															DIGITEK	141,120.00	141120.00	AMT	N
															LOGIC SOFT	109,238.40	109238.40	AMT	N
DAS01	520120	ADVOCATE SOLUTIONS LLC	534537	0000025359	1	FY19 (RUN) BI Data Modeler, Senior Consultant, Sundararajan Govindaraj, \$135/hr @	-	7/3/2018	135,000.00	12	N	Y	Best Value Quote Selected	ADVOCATE SOLUTIONS ORIGINAL QUOTE WAS \$194,400	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSIFIED SYSTEMS	152,640.00	152640.00	AMT	N
															HALCYON	144,000.00	144000.00	AMT	N
															PROTEAM	136,800.00	136800.00	AMT	N
															VERTEX	132,480.00	132480.00	AMT	N
															ADVOCATE SOLUTIONS LLC	135,000.00	135000.00	AMT	Y
															COMTECH GLOBAL	168,768.00	168768.00	AMT	N
															MAIN SAIL	161,265.60	161265.60	AMT	N
															ABS	220,320.00	220320.00	AMT	N
															ICC TECHNOLOGY	180,000.00	180000.00	AMT	N
															DEDICATED TECH SERVICES	131,040.00	131040.00	AMT	N
															DIGITEK	141,120.00	141120.00	AMT	N
															LOGIC SOFT	109,238.40	109238.40	AMT	N
DAS01	520120	ADVOCATE SOLUTIONS LLC	534537	0000025515	1	FY19 Continuation of services for Charles Rutherford, for IE HHS BA, for the OH Benefits	-	7/16/2018	260,000.00	3	N	Y	Best Value Quote Selected	NON RFQ with 3 supplier bids received. GCR original supplier who became Advocate. \$130/per	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ADVOCATE SOLUTIONS LLC	260,000.00	260000.00	AMT	Y
															ABS	136,000.00	136000.00	AMT	N
DAS01	501620	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025030	1	FY19 (BUILD) Ohio Benefits Testing Consultatnt II, \$91/hr @ 1,000 hours, 7/1/18 - 6/30/19.	-	7/2/2018	91,000.00	3	N	Y	Best Value Quote Selected	ABS ORIGINAL QUOTE WAS \$91/HR RFQ103	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	91,000.00	91000.00	AMT	Y
															ADVOCATE TECH SVCS	140,000.00	140000.00	AMT	N
DAS01	520120	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025060	1	FY19 (RUN) Ohio Benefits Testing Contulatnt II, \$91/hr @ 1,000 hours, 7/1/18 - 6/30/19.	-	7/2/2018	91,000.00	3	N	Y	Best Value Quote Selected	ABS ORIGINAL QUOTE WAS \$91/HR RFQ103	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSIFIED	87,000.00	87000.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS IN	91,000.00	91000.00	AMT	Y
															ADVOCATE TECH SVCS	140,000.00	140000.00	AMT	N
DAS01	501620	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025117	1	FY19 (BUILD) Consultant III, Jerry Kirchner, \$139/hr @ 1,800 hours, 7/1/18 - 6/30/19. *RFC90509 PO reduced by 1,600 hrs or \$222,400 for a new total of \$27,800 on	-	7/2/2018	27,800.00	3	N	Y	Best Value Quote Selected	3 quotes - Original was \$139/hr. Scoring Matrix	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	250,200.00	250200.00	AMT	Y
															FLAIRSOFT	90.50	90.50	HR	N
DAS01	520120	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025122	1	FY19 (RUN) Consultant III, Jerry Kirchner, \$139/hr @ 200 hrs, 7/1/18 - 6/30/19. *RFC90509 PO Increased by 1,600 hrs or \$222,400 for a new PO total of \$250,200	-	7/2/2018	250,200.00	3	N	Y	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$139/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HAYLCYON	105.00	105.00	HR	N
															FLAIRSOFT	90.50	90.50	HR	N
															AMERICAN BUSINESS SOLUTIONS IN	27,800.00	27800.00	AMT	Y
DAS01	501620	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025126	1	FY19 Continuation of services of Integrated Eligibility HHS Business Intelligence Enterprise Information Architect Anil Burra 1,800 hrs @ \$153/hr	-	7/2/2018	275,400.00	3	N	Y	Best Value Quote Selected	Selected from OITRFQ051. ABSI Quote \$153.00 per hour	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HAYLCYON	105.00	105.00	HR	N
															DIVERSIFIED SYSTEMS	185,400.00	103.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS IN	275,400.00	275400.00	AMT	Y
DAS01	520120	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025128	1	FY19 Continuation of services of Integrated Eligibility HHS Business Intelligence Enterprise Information Architect Anil Burra 200 hrs @ \$153/hr	-	7/2/2018	30,600.00	3	N	Y	Best Value Quote Selected	Selected from OITRFQ051. ABSI Quote \$153.00 per hour	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ERP ANALYSTS	288,000.00	160.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ERP ANALYSTS	32,000.00	160.00	HR	N
															AMERICAN BUSINESS SOLUTIONS IN	30,600.00	30600.00	AMT	Y
DAS01	501620	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025131	1	FY19 (BUILD) Software SE III, Sanker Ravula, \$120/hr @ 1,000 hours, 7/1/18 - 6/30/19.	-	7/2/2018	120,000.00	4	N	Y	Best Value Quote Selected	4 QUOTES - ORIGINAL QUOTE \$120/HR. SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	120,000.00	120000.00	AMT	Y
															DIGITEK	123,920.00	123.92	HR	N
															CGI	148,690.00	148.69	HR	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
July 1, 2018 - September 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DAS01	520120	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025132	1	FY19 (RUN) Software SEIII, Sankar Ravula, \$120/hr @ 1,000 hrs, 7/1/18 - 6/30/19.	-	7/2/2018	120,000.00	4	N	Y	Best Value Quote Selected	4 quotes - original quote \$120/hr - scoring matrix	EBUSINESS SOLUTIONS	121,870.00	121.87	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	120,000.00	120000.00	AMT	Y
															DIGITEK	123,920.00	123.92	HR	N
															CGI	148,690.00	148.69	HR	N
DAS01	520120	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025273	1	FY19 RUN CONSULTANT CHRISTINE SHEPERD SR CONSULTANT 1 \$180 PER HOUR UNTIL	-	7/2/2018	396,000.00	4	N	Y	Best Value Quote Selected	ABSI Original Quote \$180 per hour/ \$360,000. AMT.	EBUSINESS SOLUTIONS	121,870.00	121.87	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PSI	204,000.00	204000.00	AMT	N
															CGI	274,240.00	274240.00	AMT	N
															DSI	240,000.00	240000.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS IN	396,000.00	396000.00	AMT	Y
DAS01	520120	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025274	1	FY19 RUN CONSULTANT JYOTINDRA KILLEDAR CONSULTANT III \$135 PER HOUR UNTIL	-	7/2/2018	27,000.00	4	N	Y	Best Value Quote Selected	Original quote was for \$ \$162,000	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNICON	84,000.00	84000.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS IN	27,000.00	27000.00	AMT	Y
															JR MARSHALL	119,688.00	119688.00	AMT	N
DAS01	501620	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025275	1	FY19 BUILD CONSULTANT JYOTINDRA KILLEDAR CONSULTANT III \$135 PER HOUR UNTIL	-	7/2/2018	243,000.00	4	N	Y	Best Value Quote Selected	Original quote was for \$ \$162,000	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNICON	84,000.00	84000.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS IN	243,000.00	243000.00	AMT	Y
															JR MARSHALL	119,688.00	119688.00	AMT	N
DAS01	520120	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025276	1	FY19 RUN CONSULTANT HARINATH MUDIYALA CONSULTANT III \$110 PER HOUR UNTIL	-	7/2/2018	22,000.00	3	N	Y	Best Value Quote Selected	ABSI Original Quote \$110 per hour/ \$22,000 AMT.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	22,000.00	22000.00	AMT	Y
															DIGITEK	19,600.00	19600.00	AMT	N
DAS01	501620	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025277	1	FY19 BUILD CONSULTANT HARINATH MUDIYALA CONSULTANT III \$110 PER HOUR	-	7/2/2018	198,000.00	3	N	Y	Best Value Quote Selected	ABSI Original Quote \$110 per hour/ \$198,000 AMT.	EXCEL	19,208.00	19208.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	198,000.00	198000.00	AMT	Y
															EXCEL	172,872.00	172872.00	AMT	N
DAS01	501620	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025278	1	FY19 BUILD CONSULTANT SAURABH VERMA CONSULTANT III \$135 PER HOUR UNTIL	-	7/2/2018	135,000.00	9	N	Y	Best Value Quote Selected	ABSI Original Quote \$135 per hour/ \$270,000 AMT.	DIGITEK	176,400.00	176400.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEDICATED TECH	176,000.00	176000.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS IN	135,000.00	135000.00	AMT	Y
															DIVERSIFIED SYSTEMS	190,000.00	190000.00	AMT	N
															UNICON INTERNATIONAL	172,800.00	172800.00	AMT	N
															ADVOCATE TECHNICAL SERVICES	280,000.00	280000.00	AMT	N
															FLAIRSOFT LIMITED	273,000.00	273000.00	AMT	N
															EXPERIS US	300,000.00	300000.00	AMT	N
															COMTECH GLOBAL	276,580.00	276580.00	AMT	N
DAS01	520120	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025280	1	FY19 RUN CONSULTANT SAURABH VERMA CONSULTANT III \$135 PER HOUR UNTIL JUNE	-	7/2/2018	135,000.00	9	N	Y	Best Value Quote Selected	ABSI Original Quote \$135 per hour/ \$270,000 AMT.	DATALYSYS	190,000.00	190000.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	135,000.00	135000.00	AMT	Y
															DIVERSIFIED SYSTEMS	399,000.00	399000.00	AMT	N
															DEDICATED TECH	176,000.00	176000.00	AMT	N
															UNICON INTERNATIONAL	172,800.00	172800.00	AMT	N
															ADVOCATE TECHNICAL SERVICES	280,000.00	280000.00	AMT	N
															FLAIRSOFT LIMITED	273,000.00	273000.00	AMT	N
															EXPERIS US	300,000.00	300000.00	AMT	N
															DATALYSYS	190,000.00	190000.00	AMT	N
DAS01	501620	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025413	1	FY19 Extension of current resource, Ashley Bauerschmidt, Sr. Project Manager, 1000 BUILD Hrs X \$159/hr from 7/1/18-6/30/18	-	7/6/2018	159,000.00	5	N	Y	Best Value Quote Selected	5 QUOTES SCORING MATRIX	COMTECH GLOBAL	276,580.00	276580.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE	102.00	102.00	HR	N
															EBUSINESS SOLUTIONS	134.54	134.54	HR	N
															DEV CARE	100.00	100.00	HR	N
															AMERICAN BUSINESS SOLUTIONS IN	159,000.00	159000.00	AMT	Y
DAS01	520120	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025420	1	FY19 Extension of current resource, Ashley Bauerschmidt, Sr. Project Manager, 1000 RUN Hrs X \$159/hr from 7/1/18-6/30/18Y19	-	7/6/2018	159,000.00	5	N	Y	Best Value Quote Selected	5 Quotes	TEK SYSTEMS	105.00	105.00	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE	102.00	102.00	HR	N
															EBUSINESS SOLUTIONS	131.54	131.54	HR	N
															AMERICAN BUSINESS SOLUTIONS IN	159,000.00	159000.00	AMT	Y
															DEV CARE	100.00	100.00	AMT	N
DAS01	501620	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025517	1	FY19 Extensions of current resource, Narendra Mandapati, for HHS BI Cognos Architect/ Developer for 1600 (BUILD) hours	-	7/16/2018	176,000.00	7	N	Y	Best Value Quote Selected	OITRFQ080. ABSI \$110/HR	TEK SYSTEMS	105.00	105.00	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CLUSTER SOFTWARE	81,000.00	81000.00	AMT	N
															FLAIRSOFT	71,550.00	71550.00	AMT	N
															ARDENT TECHNOLOGIES	63,000.00	63000.00	AMT	N
															MENYA COMMUNICATIONS	231,220.40	231220.40	AMT	N
															DIGITEK SOFTWARE INC	231,000.00	231000.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS IN	176,000.00	176000.00	AMT	Y
DAS01	520120	AMERICAN BUSINESS SOLUTIONS INC	534466	0000025518	1	FY19 Extensions of current resource, Narendra Mandapati, for HHS BI Cognos Architect/ Developer for 400 (RUN) hours	-	7/16/2018	44,000.00	7	N	Y	Best Value Quote Selected	OITRFQ080. ABSI \$110/HR (ABSI ORIGINAL QUOTE WAS \$22,000.00)	LOGIC SOFT INC	95,486.80	95486.80	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CLUSTER SOFTWARE	36,000.00	36000.00	AMT	N
															FLAIRSOFT	31,800.00	31800.00	AMT	N
															MENYA COMMUNICATIONS	231,220.40	231220.40	AMT	N
															ARDENT TECHNOLOGIES	28,000.00	28000.00	AMT	N
															DIGITEK SOFTWARE INC	231,000.00	231000.00	AMT	N
															LOGIC SOFT INC	41,516.00	41516.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS IN	44,000.00	44000.00	AMT	Y
DAS01	501620	ARDENT TECHNOLOGIES INC	534542	0000025270	1	FY19 BUILD CONSULTANT ABHIRAM BOYAPATI DATABASE ANALYST \$95 PER HOUR	-	7/2/2018	142,500.00	3	N	Y	Best Value Quote Selected	ARDENT Original Quote \$95 per hour/ \$171,000 AMT.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABSI	243,000.00	243000.00	AMT	N
															DIVERSIFIED	149,400.00	149400.00	AMT	N
															ARDENT TECHNOLOGIES INC	171,000.00	171000.00	AMT	Y
DAS01	520120	ARDENT TECHNOLOGIES INC	534542	0000025272	1	FY19 RUN CONSULTANT ABHIRAM BOYAPATI DATABASE ANALYST \$95 PER HOUR UNTIL	-	7/2/2018	47,500.00	3	N	Y	Best Value Quote Selected	ARDENT Original Quote \$95 per hour/ \$19,000 AMT.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSIFIED	16,600.00	16600.00	AMT	N
															ABSI	27,000.00	27000.00	AMT	N
															ARDENT TECHNOLOGIES INC	19,000.00	19000.00	AMT	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
July 1, 2018 - September 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DAS01	105925	ASSETWORKS LLC	534583	0000025455	1	FY19 Renewal of Fleet Focus FA Software	DAS0100999	7/11/2018	70,646.38	1	N	N	Sole-Source Procurement	Assetworks is the sole source for software, maintenance and services of its products	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ASSETWORKS LLC	70,646.38	70646.38	AMT	Y
DAS01	515140	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000025948	1	FY19 Dell Latitude 5590, 7th Gen Intel Core i5-7300U, as configured per quote #	-	8/15/2018	19,280.00	3	Y	N	Lowest Quote Selected	Two quotes with same cost. Selection based on first quote received.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	19,280.00	964.00	EA	Y
															INFOVISION 21	19,280.00	964.00	EA	N
															XTEK PARTNERS	29,720.00	1486.00	EA	N
DAS01	515140	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000025949	1	FY19 210-AIIF Dell 22 Monitor P2217H, limited hardware warranty and Advanced Exchange Service, 3 years (per quote DAS_3000027581563.1)	-	8/16/2018	5,200.00	3	Y	N	Lowest Quote Selected	Two quotes with same total cost. Selection based on first quote received.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21	5,200.00	130.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,200.00	130.00	EA	Y
															XTEK PARTNERS	7,200.00	180.00	EA	N
DAS01	501710	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000025817	1	FY19 QUOTE# M12325 CUSTOMER ID D1460 QTY. 4 TABLEAU SOFTWARE DESKTOP PROFESSIONAL MAINTENANCE TERM: 10/02/2018-10/01/2019	-	8/21/2018	1,584.60	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	1,587.48	1587.48	AMT	N
															CARAHSOFT	1,588.00	1588.00	AMT	N
															SHI	1,635.72	1635.72	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,584.60	1584.60	AMT	Y
DAS01	105775	CANON SOLUTIONS AMERICA INC	800324	0000025337	1	MTHLY MAINT ON 4 HUNKLER UNITS: UN-WINDER HUN7182.1 (2 UNITS-7900010595) @ \$831/MO; RE-WINDER HUN7183.1 (2 UNITS-7900010340) @ \$776/MO & VUG-800 VACUUM UNIT (2 UNITS-7900010595) @ \$55/MO-MAINFRAME-10 MONTHS 7/1/18-	DAS0101001	7/2/2018	33,240.00	1	N	N	Sole-Source Procurement	Purchasing contract in place for maintenance. Each unit is made up of several components for a large scale printing system. Controlling board competitive waiver approved.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CANON SOLUTIONS AMERICA INC	33,240.00	33240.00	AMT	Y
DAS01	105775	CANON SOLUTIONS AMERICA INC	800324	0000025338	1	CANON CUTSHEET & VARIOSTREAM PRINTER SUPPLIES-MAINFRAME: ITEM 2100018693 60 QTY @ \$381 (\$22,860) & ITEM 2100018698 10 QTY @ \$309 (\$3,090)	DAS0101001	7/2/2018	194,625.00	1	N	N	Sole-Source Procurement	SUPPLIES ARE ON CONTRACT. SOLE SOURCE SUPPLIER FOR CANON EQUIPMENT. CANON SOLUTIONS IS THE ONLY SUPPLIER ON THIS CONTRACT.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CANON SOLUTIONS AMERICA INC	194,625.00	194625.00	AMT	Y
DAS01	105775	CANON SOLUTIONS AMERICA INC	800324	0000025444	1	MTHLY MAINT ON V57550 S/N: 86885, 86886, 86892, & 86893 @ \$7,023.52/MO & PRISMA V4/V5 SERVER @ \$3,261/MO - MF	DAS0101001	7/6/2018	102,845.20	1	N	N	Sole-Source Procurement	PURCHASING CONTRACT IN PLACE FOR BRAND SPECIFIC MAINTENANCE WITH SUPPLIER ON 4 (FOUR) UNITS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CANON SOLUTIONS AMERICA INC	102,845.20	102845.20	AMT	Y
DAS01	105775	CANON SOLUTIONS AMERICA INC	800324	0000025749	1	ANNUAL SOFTWARE SUPPORT & MAINTENANCE IN PARTNERSHIP W/CRAWFORD	DAS0101001	8/8/2018	12,695.10	1	N	N	Sole-Source Procurement	State Term Contract for Canon Solutions. Canon Solutions has a partnership with Crawford	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CANON SOLUTIONS AMERICA INC	12,695.10	12695.10	AMT	Y
DAS01	105775	CANON SOLUTIONS AMERICA INC	800546-3	0000025440	1	MONTHLY MAINT FOR VP6200 S/N 700111359 @ \$3,417; VP6200 S/N 800230108 @ \$2,022.75; & VP6200 S/N 800230147 @ \$2,486.25 - MAINFRAME	DAS0101001	7/5/2018	63,408.00	1	N	N	Sole-Source Procurement	SUPPLIES ON CONTRACT-CANON SOLUTIONS ONLY SUPPLIER ON CONTRACT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CANON SOLUTIONS AMERICA INC	63,408.00	63408.00	AMT	Y
DAS01	505280	CDW GOVERNMENT INC	534530	0000025336	1	FY19 Qty 18 SUSE Linux Enterprise Server x86 and 86-64 Priority subscription per quote	-	7/3/2018	35,280.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	35,280.00	35280.00	AMT	Y
															INTELLITECH SYSTEMS	36,162.00	36162.00	AMT	N
															WESTERN RESERVE	35,991.00	35991.00	AMT	N
DAS01	520120	COMTECH GLOBAL INC	534452	0000025257	1	FY19 Continuation of services for Ravijeta Ponnuru 2,000 hours @ \$155.46/hr	-	7/2/2018	310,920.00	3	N	Y	Best Value Quote Selected	Comtech Global Quote \$155.46	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRISOFT	292,200.00	146.10	HR	N
															ADVOCATE TECHNICAL	300,000.00	150.00	HR	N
DAS01	520120	COMTECH GLOBAL INC	534452	0000025282	1	FY19 RUN CONSULTANT RAGHU SURBHI BAZ \$96.90 PER HOUR UNTIL JUNE 30, 2019	-	7/2/2018	19,380.00	5	N	Y	Best Value Quote Selected	COMTECH Original Quote \$96.90 per hour/ \$19,380.00 AMT.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMTECH GLOBAL INC	19,380.00	19380.00	AMT	Y
															ARDENT TECHNOLOGIES	23,930.00	23930.00	AMT	N
															FLAIRISOFT	15,732.00	15732.00	AMT	N
															UNITED SOFTWARE GROUP	17,400.00	17400.00	AMT	N
															SSI	19,932.00	19932.00	AMT	N
DAS01	501620	COMTECH GLOBAL INC	534452	0000025283	1	FY19 BUILD CONSULTANT RAGHU SURBHI BAZ \$96.90 PER HOUR UNTIL JUNE 30, 2019	-	7/2/2018	174,420.00	5	N	Y	Best Value Quote Selected	COMTECH Original Quote \$96.90 per hour/ \$174,420 AMT.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMTECH GLOBAL INC	174,420.00	174420.00	AMT	Y
															FLAIRISOFT	141,588.00	141588.00	AMT	N
															ARDENT TECHNOLOGIES	215,370.00	215370.00	AMT	N
															SSI	179,388.00	179388.00	AMT	N
															UNITED SOFTWARE GROUP	156,600.00	156600.00	AMT	N
DAS01	501620	DATA SYSTEMS INTEGRATION GROUP INC	534395-1	0000025024	1	FY19 Continuation of services of Informatica Developer Srikanth Tammana Build Hours	-	7/2/2018	87,380.00	3	N	Y	Best Value Quote Selected	Selected from OITRFQ128. DSIQ Quote \$87.38 per hour	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ARDENT TECHNOLOGIES	71,000.00	71.00	HR	N
															VERTEX	88,000.00	88.00	HR	N
DAS01	520120	DATA SYSTEMS INTEGRATION GROUP INC	534395-1	0000025025	1	FY19 Continuation of services of Informatica Developer Srikanth Tammana Run Hours	-	7/2/2018	87,380.00	3	N	Y	Best Value Quote Selected	Selected from OITRFQ128. DSIQ Quote \$87.38 per hour	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ARDENT TECHNOLOGIES	71,000.00	71.00	HR	N
															VERTEX	88,000.00	88.00	HR	N
DAS01	520120	DATALYSYS LLC	534499	0000025302	1	FY19 CONSULTANTJOHN GIANNARIS HELP DESK LEAD/SA \$79.00 PER HOUR UNTIL JUNE	-	7/2/2018	158,000.00	5	N	Y	Best Value Quote Selected	Original Quote \$79 per hour	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNICON	135,000.00	75.00	HR	N
															DATALYSYS LLC	158,000.00	158000.00	AMT	Y
															SIMIN	172,800.00	96.00	HR	N
															DIVERSIFIED	118,800.00	66.00	HR	N
															ABSI	117,000.00	65.00	HR	N
DAS01	520120	DATALYSYS LLC	534499	0000025719	1	FY19 Help desk lead, John Giannaris through 6/29/18. Reference FY18 PO DAS01-	-	7/26/2018	6,150.15	5	N	Y	Best Value Quote Selected	Selected from OITRFQ148. 1800 hrs @ \$79 per hour	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS LLC	6,150.15	6150.15	AMT	Y
															UNICON	75.00	75.00	HR	N
															DIVERSIFIED	66.00	66.00	HR	N
															SIMM	96.00	96.00	HR	N
DAS01	520120	DEDICATED TECH SERVICES INC	534341-1	0000025754	1	FY19 Renewal of Cassandra Buxton, PM for continuation of OBG Modernization Project	-	8/10/2018	218,647.20	10	Y	Y	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	275,400.00	275400.00	AMT	N
															COMTECH GLOBAL INC (CGI)	360,753.60	360753.60	AMT	N
															22ND CENTURY	249,696.00	249696.00	AMT	N
															DEDICATED TECH SERVICES INC	218,647.20	218647.20	AMT	Y
															DATA SYSTEMS	328,032.00	328032.00	AMT	N
															HMD	306,000.00	306000.00	AMT	N
															R DORSEY & COMPANY	314,425.20	314425.20	AMT	N
															CGI TECHNOLOGIES	285,294.00	285294.00	AMT	N
															LANCE SOFT	234,600.00	234600.00	AMT	N
															VERTEX	275,400.00	275400.00	AMT	N
DAS01	520120	DEDICATED TECH SERVICES INC	534341-3	0000025995	1	FY19 additional funds for invoice number 10746 for Cassandra Buxton	-	8/31/2018	12,900.00	3	N	Y	Best Value Quote Selected	Selected from OITRFQ114. DTI quote \$103.06 per hour.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CGI	17,481.25	139.85	AMT	N
															DEDICATED TECH SERVICES INC	12,900.00	12900.00	AMT	Y
															UNICON	12,250.00	98.00	AMT	N
DAS01	501620	DIGITEK SOFTWARE INC	534009-1	0000025434	1	FY19 Continuation of services for Sudha Ravireddy for OH Benefits and OH BI projects	-	7/10/2018	82,000.00	15	N	Y	Best Value Quote Selected	DIGITEK ORIGINAL PROPOSAL WAS \$118,080	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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																22 CENTURY	85,000.00	85000.00	AMT	N
																ICC	100,800.00	100800.00	AMT	N
																DIVERSIFIED SYSTEMS	125,726.40	125726.40	AMT	N
																HALYCON	122,400.00	122400.00	AMT	N
																COMTECH GLOBAL	141,465.60	141465.60	AMT	N
																UNICON	83,250.00	83250.00	AMT	N
																COMPUTER AID INC	113,227.20	113227.20	AMT	N
																DIGITEK SOFTWARE INC	82,000.00	82000.00	AMT	Y
																ABS	165,600.00	165600.00	AMT	N
																VERTEX	103,680.00	103680.00	AMT	N
																PSI	100,800.00	100800.00	AMT	N
																CLUSTER SOFTWARE	158,400.00	158400.00	AMT	N
																DTS	108,000.00	108000.00	AMT	N
																MAIN SAIL	123,076.80	123076.80	AMT	N
																LOGIC SOFT	82,944.00	82944.00	AMT	N
DAS01	520120	DIGITEK SOFTWARE INC	534009-1	0000025435	1	FY19 Continuation of services for Sudha Ravireddy for OH Benefits and OH BI projects	-	7/10/2018	82,000.00	16	N	Y	Best Value Quote Selected	DIGITEK ORIGINAL PROPOSAL WAS \$118,080	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																22 CENTURY	85,000.00	85000.00	AMT	N
																DIVERSIFIED SYSTEMS	125,726.40	125726.40	AMT	N
																ICC	100,800.00	100800.00	AMT	N
																COMTECH GLOBAL	141,465.60	141465.60	AMT	N
																HALYCON	122,400.00	122400.00	AMT	N
																AMERICAN BUSINESS SOLUTIONS	165,600.00	165600.00	AMT	N
																COMPUTER AID INC	113,227.20	113227.20	AMT	N
																UNICON	83,250.00	83250.00	AMT	N
																DIGITEK SOFTWARE INC	82,000.00	82000.00	AMT	Y
																DTS	108,000.00	108000.00	AMT	N
																PSI	100,800.00	100800.00	AMT	N
																VERTEX	103,680.00	103680.00	AMT	N
																CLUSTER SOFTWARE	158,400.00	158400.00	AMT	N
																ABS	115,000.00	115000.00	AMT	N
																MAIN SAIL	123,076.80	123076.80	AMT	N
																LOGIC SOFT	82,944.00	82944.00	AMT	N
DAS01	501620	DIVERSIFIED SYSTEMS INC	534371	0000025127	1	FY19 (BUILD) Database Analyst 1, Anson D'Mello, \$85/hr @ 1,800 hours, 7/1/18 -	-	7/2/2018	153,000.00	3	N	Y	Best Value Quote Selected	3 quotes - original was \$85/hr - scoring matrix	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																DIGITEK SOFTWARE	82.00	82.00	HR	N
																DIVERSIFIED SYSTEMS INC	153,000.00	153000.00	AMT	Y
																UNITED SOFTWARE GROUP	58.43	58.43	HR	N
DAS01	520120	DIVERSIFIED SYSTEMS INC	534371	0000025129	1	FY19 (RUN) Business Data Analyst 1, \$85/hr @ 200 hrs, 7/1/18 - 6/30/19,	-	7/2/2018	17,000.00	3	N	Y	Best Value Quote Selected	3 QUOTES - ORIGINAL WAS \$85/HR - SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																DIGITEK SOFTWARE INC	82.00	82.00	HR	N
																UNITED SOFTWARE GROUP	58.43	58.43	HR	N
																DIVERSIFIED SYSTEMS INC	17,000.00	17000.00	AMT	Y
DAS01	520120	DLT SOLUTIONS LLC	534042	0000025255	1	FY19 per quote 4669242 MDM Maintenance.	-	7/2/2018	443,266.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																DLT SOLUTIONS LLC	443,266.12	443266.12	AMT	Y
																GOVSMART	502,673.13	502673.13	AMT	N
																BLUE TECH	491,981.40	491981.40	AMT	N
DAS01	505360	DLT SOLUTIONS LLC	534042	0000025954	1	FY19 QUOTE # 4704511 REF# 1363609 SOLARWINDS ANNUAL MAINTENANCE RENEWAL TERMS EXPIRE: UNTIL 10/4/2019 & 10/20/2019	-	8/27/2018	16,965.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																DLT SOLUTIONS LLC	16,965.50	16965.50	AMT	Y
																SHI	17,763.18	17763.18	AMT	N
																SOLARWINDS	19,960.00	19960.00	AMT	N
DAS01	505360	DLT SOLUTIONS LLC	534042	0000026013	1	FY19 SolarWinds IP Address Manager iPX (unlimited IPs) License w/1st yr maint per	-	8/30/2018	13,968.92	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																SOLAR WINDS	16,850.00	16850.00	AMT	N
																DLT SOLUTIONS LLC	13,968.92	13968.92	AMT	Y
																SHI	14,113.38	14113.38	AMT	N
DAS01	510120	FIREPROOF RECORDS CTR	800534	0000025523	1	FY19 Tape/media storage, pickup, delivery, and destruction of old tape cartridges.	-	7/17/2018	210.00	1	Y	N	Other	Direct authority should have been used. After this purchase supplier's direct authority still under the \$50K threshold. STS contract referenced in error	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																FIREPROOF RECORDS CTR	210.00	210.00	AMT	Y
DAS01	501730	FUSION TECHNOLOGIES EAST LLC	534584	0000025447	1	FY19 Data Analytics Program Support Resources; Strategy/Architecture Lead, Jim Hewitt \$215/hr @ 2,000 hrs, 7/1/18-6/30/19.	-	7/10/2018	430,000.00	6	N	Y	Best Value Quote Selected	6 QUOTES, SCORING MATRIX, FUSION TECH \$215/HR	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																FUSION TECHNOLOGIES EAST LLC	430,000.00	430000.00	AMT	Y
																TEK SYSTEMS	170.54	170.54	HR	N
																BABBAGE SIMMEL	190.00	190.00	HR	N
																DEV CARE SOLUTIONS	105.00	105.00	HR	N
																COMTECH GLOBAL	153.65	153.65	HR	N
																DIGITEK	200.00	200.00	HR	N
DAS01	505240	GOLDTECH OF OHIO	533110-3-28	0000025541</																

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																STONEYHURST	226,000.00	226.00	HR	N
																STONEYHURST2	285,000.00	285.00	HR	N
DAS01	501645	OPTIMUM TECHNOLOGY INC	534555	0000025195	1	FY19 Enterprise Strategic Resource, Mke Titmus, \$190/hr @ 1,800 hours, 7/1/18 -	-	7/2/2018	342,000.00	4	N	N	Best Value Quote Selected	Optimum Quote \$190/hr. Selected from OITRFQ144.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																STONYHURST 2	471,960.00	285.00	HR	N
																OPTIMUM TECHNOLOGY INC	342,000.00	342000.00	AMT	Y
																EBUSINESS SOLUTIONS	217,830.24	131.54	HR	N
																STONYHURST 1	329,544.00	199.00	HR	N
DAS01	105785	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000025649	2	60 MONTH LEASE FOR (3) SEND PRO MAIL MACHINES & BUSINESS MANAGER @ \$3,448.68 PER MONTH .LOCATED AT MAIL SERVICES. PAYMENT 1 - 9 BILLING PERIOD	DAS0100940	7/25/2018	7,419.00	1	N	N	Sole-Source Procurement	EQUIPMENT/SOFTWARE LEASE - PURCHASING & MAINTENANCE CONTRACT IN PLACE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																PITNEY BOWES GLOBAL FINANCIAL	7,419.00	7419.00	AMT	Y
DAS01	105785	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000025659	1	CONNECT 3000 LEASE, S/N 13873644, PAYMENT# 58-60, \$887.00/MO & \$2,661.00/QTR	DAS0100940	7/25/2018	2,661.00	1	N	N	Sole-Source Procurement	EQUIPMENT LEASE- PURCHASING & MAINTENANCE CONTRACT IN PLACE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																PITNEY BOWES GLOBAL FINANCIAL	2,661.00	2661.00	AMT	Y
DAS01	105785	PITNEY BOWES INC	800547	0000025414	1	RENT 24 POST SECURITY DEVICES-ACCT# 0011638250 @ \$84/MO EA S/N 3003691 3003674 3006565 3003683 3003662 3007295 3003676 3003685 3002540 3003681 3003690 3003671 3003658 3003680 3003692 3008778 3003659 3007449 3003689	DAS0100940	7/5/2018	24,192.00	1	N	N	Sole-Source Procurement	PURCHASING CONTRACT IN PLACE-SOLE SOURCE ON CONTRACT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																PITNEY BOWES INC	24,192.00	24192.00	AMT	Y
DAS01	105785	PITNEY BOWES INC	800547	0000025796	1	SUPPLIES FOR MAIL MACHINES-FULFILLMENT	DAS0100940	8/15/2018	43,500.00	1	N	N	Sole-Source Procurement	Pitney Bowes is the sole proprietor dealer per the contract with all of their equipment.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																PITNEY BOWES INC	43,500.00	43500.00	AMT	Y
DAS01	105785	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000025339	1	POSTAGE FOR THE CENTRALIZATION OF POSTAL SERVICES FY19 7/1/18-6/30/19	DAS0100940	7/2/2018	8,000,000.00	1	N	N	Sole-Source Procurement	PURCHASING CONTRACT IN PLACE WITH SOLE SOURCE POSTAGE SUPPLIER.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																PITNEY BOWES RESERVE ACCOUNT	8,000,000.00	8000000.00	AMT	Y
DAS01	505260	SIRIUS COMPUTER SOLUTIONS INC	534055	0000025676	1	FY19 IBM hardware and software maintenance (software)	-	8/1/2018	229,791.23	3	Y	N	Lowest Quote Selected	Sirius total quote \$771,910.80	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																SIRIUS COMPUTER SOLUTIONS INC	229,791.23	229791.23	AMT	Y
																EXCEL	779,629.87	779629.87	AMT	N
																BROWN	779,629.87	779629.87	AMT	N
DAS01	302280	SKILLSOFT CORPORATION	534252	0000025405	1	FY19 renewal 1500 LICENSES FOR SKILL CHOICE COMPLETE	-	7/5/2018	120,417.61	5	Y	Y	Lowest Quote Selected	Continuation of purchase with Skillsoft still being the lowest quote cost. Original quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																MIND LEADERS A	205,983.00	205983.00	AMT	N
																SKILLSOFT CORPORATION	120,417.61	120417.61	AMT	Y
																ELEMENT K A	188,514.00	188514.00	AMT	N
																ELEMENT K B	234,198.00	234198.00	AMT	N
																MIND LEADERS B	375,173.00	375173.00	AMT	N
DAS01	501680	SKILLSOFT CORPORATION	534252	0000025489	1	FY19 OIT SKILL CHOICE COMPLETE AMENDMENT #1 (SKIL-SCC-4) USERS 555 / 1 YEAR	-	7/13/2018	70,721.95	5	Y	Y	Lowest Quote Selected	SKILLSOFT ORIGINAL AMOUNT \$211,000.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																MINDLEADERS B	375,173.00	375173.00	AMT	N
																SKILLSOFT CORPORATION	70,721.95	70721.95	AMT	Y
																MINDLEADERS A	205,983.00	205983.00	AMT	N
																ELEMENT K A	188,514.00	188514.00	AMT	N
																ELEMENT K B	234,198.00	234198.00	AMT	N
DAS01	106477	SMITHS DETECTION INC	800576	0000026062	1	FY19 X-Ray Inspection System for Rhodes	-	9/21/2018	42,237.34	3	Y	N	Lowest Quote Selected	Smiths Detection Inc. provided the overall lowest quote - \$112,361.42; Point Security's Quote was R124,740.62; Federal Resources Quote was \$147,518.88.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																POINT SECURITY	42,237.34	42237.34	AMT	N
																FEDERAL RESOURCES	48,724.48	48724.48	AMT	N
																SMITHS DETECTION INC	42,237.34	42237.34	AMT	Y
DAS01	501620	SOPHISTICATED SYSTEMS INC	534462	0000025477	1	FY19 BUILD CONSULTANT SASWATA MOHAPATRA /SR NETWORK CONSULTANT \$118	-	7/12/2018	118,000.00	3	N	Y	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$118/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																LOGIC SOFT	110.08	110.08	HR	N
																FLAIRSOFT	95.00	95.00	HR	N
DAS01	520120	SOPHISTICATED SYSTEMS INC	534462	0000025478	1	FY19 RUN CONSULTANT SASWATA MOHAPATRA /SR NETWORK CONSULTANT \$118 PER	-	7/12/2018	118,000.00	3	N	Y	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$118/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																LOGIC SOFT	110.08	110.08	HR	N
																FLAIRSOFT	95.00	95.00	HR	N
																SOPHISTICATED SYSTEMS INC	118,000.00	118000.00	AMT	Y
DAS01	505360	STEALTH ENTRY LLC	534103-54	0000025574	1	FY19 QUOTE# 1275 RENEWAL PREMIUM SUPPORT PALO ALTO NETWORKS THREAT PREVENTION/ URL FILTERING/GLOBAL PROTECT TERM: 7/31/2018-7/31/2019	-	7/20/2018	489,237.21	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																STEALTH ENTRY LLC	489,237.21	489237.21	AMT	Y
																SOPHISTICATED SYSTEMS	598,223.53	598223.53	AMT	N
																EXCEL MGMT SYSTEMS	603,064.10	603064.10	AMT	N
DAS01	505130	STONYHURST CONSULTING LLC	534498	0000025407	1	FY19 Management Consulting Services, Greg Campbell, \$226/hr @ 993 hrs, 7/1/18 -	-	7/6/2018	224,418.00	8	N	Y	Best Value Quote Selected	ORIGINAL STONYHURST QUOTE \$226/HR	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																ADVOC				

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																DEVKARE SOLUTIONS	30,999.84	30999.84	AMT	N
																DIVERSIFIED SYSTEMS	35,327.36	35327.36	AMT	N
DAS01	520120	TMH SOLUTIONS LLC	534042-1	0000025125	1	FY19 Continuation of services of Oracle Policy Automation Specialist Brian Quate 1,000	-	7/2/2018	160,000.00	5	N	Y	Best Value Quote Selected	Selected from OITRFQ137. TMH Solutions Quote \$43,520.00		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																COMTECH GLOBAL	38,126.24	38126.24	AMT	N
																TSG PARTNERS	83,776.00	83776.00	AMT	N
																TMH SOLUTIONS LLC	160,000.00	160000.00	AMT	Y
																DEVKARE SOLUTIONS	30,999.84	30999.84	AMT	N
																DIVERSIFIED SYSTEMS	35,327.36	35327.36	AMT	N
DAS01	520120	TMH SOLUTIONS LLC	534042-1	0000025133	1	FY19 Extension of current resource Oracle Policy Automation Specialist Shane Caldwell	-	7/2/2018	160,000.00	3	N	Y	Best Value Quote Selected	Selected from OITRFQ137. TMH Solutions quote \$160 per hour		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																TMH SOLUTIONS LLC	160,000.00	160000.00	AMT	Y
																COMTECH	140,170.00	140.17	HR	N
																DIVERSIFIED SYSTEMS	129,880.00	129.88	HR	N
DAS01	501620	TMH SOLUTIONS LLC	534042-1	0000025423	1	FY19 Extension of current resource Oracle Policy Automation Specialist Shane Caldwell	-	7/9/2018	160,000.00	3	N	Y	Best Value Quote Selected	Selected from OITRFQ137. TMH Solutions \$160 per hour		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																TMH SOLUTIONS LLC	160,000.00	160000.00	AMT	Y
																COMTECH	140,170.00	140.17	HR	N
																DIVERSIFIED SYSTEMS	129,880.00	129.88	HR	N
DAS01	520120	TSG PARTNERS LTD	534514-2	0000025410	1	FY19 Ohio Benefits Project Manager, Barbara Raines, \$170/hr @ 2,000 hours, 7/1/18-	-	7/6/2018	340,000.00	3	N	Y	Best Value Quote Selected	TSG Partners original quote \$170/hr		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																TSG PARTNERS LTD	340,000.00	340000.00	AMT	Y
																LOGIC SOFT	101.00	101.00	HR	N
																PROTEAM SOLUTIONS	175.00	175.00	HR	N
DAS01	501620	TSG PARTNERS LTD	534537-1	0000025335	1	FY19 (BUILD) Ohio Benefits Testing Consultant, Josie Brown, \$140/hr @ 1,000 hrs,	-	7/3/2018	140,000.00	8	N	Y	Best Value Quote Selected	TSG Partners (Formerly Advocate Tech) Quote was originally \$40,320		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																TSG PARTNERS LTD	140,000.00	140000.00	AMT	Y
																FLAIRSOFT	20,044.80	20044.80	AMT	N
																UNICON	23,904.00	23904.00	AMT	N
																ABS	26,208.00	26208.00	AMT	N
																HALCYON	14,112.00	14112.00	AMT	N
																PSI	18,720.00	18720.00	AMT	N
																COMTECH GLOBAL	24,217.92	24217.92	AMT	N
																DIVERSIFIED SYSTEMS	25,056.00	25056.00	AMT	N
DAS01	520120	TSG PARTNERS LTD	534537-1	0000025344	1	FY19 (RUN) Ohio Benefits Testing Consultant, Josie Brown, \$140/hr @ 1,000 hours,	-	7/3/2018	140,000.00	8	N	Y	Best Value Quote Selected	TSG Partners (Formerly Advocate Tech) Quote was originally \$40,320		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																TSG PARTNERS LTD	140,000.00	140000.00	AMT	Y
																FLAIRSOFT	20,044.80	20044.80	AMT	N
																UNICON	23,904.00	23904.00	AMT	N
																ABS	26,208.00	26208.00	AMT	N
																HALCYON	14,112.00	14112.00	AMT	N
																PSI	18,720.00	18720.00	AMT	N
																COMTECH GLOBAL	24,217.92	24217.92	AMT	N
																DIVERSIFIED SYSTEMS	25,056.00	25056.00	AMT	N
DAS01	501620	TSG PARTNERS LTD	534537-1	0000025426	1	FY19 Continuation of services of the OH Benefits & OH BI projects for Kyle Duncan, BA PM (Exec. Consultant) for 1000 BUILD Hrs	-	7/9/2018	190,000.00	4	N	Y	Best Value Quote Selected	TSG Partners LTD (Advocate) Original Quote \$266,000.00		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																TSG PARTNERS LTD	190,000.00	190000.00	AMT	Y
																UNICON	100,000.00	100000.00	AMT	N
																ABS	189,000.00	189000.00	AMT	N
																UNICON INTERNATIONAL	140,000.00	140000.00	AMT	N
DAS01	520120	TSG PARTNERS LTD	534537-1	0000025430	1	FY19 Continuation of services of the OH Benefits & OH BI projects for Kyle Duncan, BA PM (Exec. Consultant) for 1000 RUN Hrs	-	7/9/2018	190,000.00	4	N	Y	Best Value Quote Selected	TSG Partners LTD (Advocate) Original Quote \$266,000.00		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																TSG PARTNERS LTD	190,000.00	190000.00	AMT	Y
																UNICON	100,000.00	100000.00	AMT	N
																ABS	189,000.00	189000.00	AMT	N
																UNICON INTERNATIONAL	140,000.00	140000.00	AMT	N
DAS01	520120	UNICON INTERNATIONAL INC	534538	0000025190	1	FY19 Continuation of services of Mamatha Pokala 1,000 hours @ \$63.00/hr RUN	-	7/2/2018	63,000.00	3	N	Y	Best Value Quote Selected	Selected from OITRFQ103. Unicon quote \$63 per hour		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ADVOCATE TECHNICAL	140,000.00	140.00	HR	N
																PSI	49,000.00	49.00	HR	N
DAS01	501620	UNICON INTERNATIONAL INC	534538	0000025191	1	FY19 Continuation of services of Mamatha Pokala 1,000 hours @ \$63.00/hr Build	-	7/2/2018	63,000.00	3	N	Y	Best Value Quote Selected	Selected from OITRFQ103. Unicon quote \$63 per hour		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ADVOCATE TECHNICAL	140,000.00	140.00	HR	N
																PSI	49,000.00	49.00	HR	N
																UNICON INTERNATIONAL INC	63,000.00	63000.00	AMT	Y
DAS01	501620	UNICON INTERNATIONAL INC	534538	0000025263	1	FY19 BUILD CONSULTANT WILLIAM DIEDERICH CONSULTANT II \$146 PER HOUR UNTIL	-	7/2/2018	175,200.00	3	N	Y	Best Value Quote Selected	UNICON Original Quote was \$146 per hour/ \$219,000 AMT.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																FASTSWITCH	154,000.00	154000.00	AMT	N
																UNICON INTERNATIONAL INC	175,200.00	175200.00	AMT	Y
																ABS	225,000.00	225000.00	AMT	N
DAS01	52																			

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019

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AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019

July 1, 2018 - September 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details						
DMH01	621100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000082146	1	25D162 SANI LINER TRASH BAGS, 7 GAL, BROWN 0.19 MIL, PK250	-	7/19/2018	3,103.10	3	Y	N		RPS - Did return our request for bid.	REIDY MEDICAL SUPPLY INC	190.50	6.35	BOX		Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															RPS	0.00	0.00	AMT		N	
															NET PAC	3,199.20	3199.20	AMT		N	
															SUPERIOR INDUSTRIAL SUPPLY & S	3,103.10	3103.10	AMT		Y	
DMH01	442110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000083077	1	Grainger#49YP85 medical refridgerator	-	8/21/2018	1,010.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															SUPERIOR INDUSTRIAL SUPPLY & S	1,010.00	1010.00	EA		Y	
															NETPAC	1,073.73	1073.73	EA		N	
															DIRECT RESOURCE	1,087.97	1087.97	EA		N	
															RPS	1,173.81	1173.81	EA		N	
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000083195	1	443K70 Personal Lift, Drive, Battery JLG	-	8/23/2018	18,548.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															NETPAC	20,483.00	20483.00	EA		N	
															RPS	21,562.84	21562.84	EA		N	
															SUPERIOR INDUSTRIAL SUPPLY & S	18,548.00	18548.00	EA		Y	
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000083967	1	48UV48 T8 Led u bend lamps 1818/45/840-g5dr		9/21/2018	1,507.20						No Data Available						
DMH01	441090	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000083922	1	APC Battery Module with 4 batteries		9/19/2018	5,918.00						No Data Available						
DMH01	711160	WW GRAINGER INC	800339	0000082351	1	CELL PHONE LOCKER AND MAINTENANCE SUPPLIES		7/27/2018	2,507.70						No Data Available						
DMH01	711065	WW GRAINGER INC	800339	0000083532	1	JANITORIAL SUPPLIES		9/6/2018	7,328.97						No Data Available						
DMR01	211000	AMERISOCHI INC	800354	0000023691	1	Vital Signs Monitor	-	9/26/2018	19,125.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															PREMIER MEDICAL SUPPLIES INC	24,806.25	24806.25	AMT		N	
															DIRECT RESOURCE INC	19,602.54	19602.54	AMT		N	
															AMERISOCHI INC	19,125.00	19125.00	AMT		Y	
DMR01	207000	BLOCKHOUSE CO INC	800498	0000023657	1	L424043-A100-P4641A0 Ambassador Sofa, Rolled Arm Cal 117 Sketch Chestnut/Oak	-	9/12/2018	4,000.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															BLOCKHOUSE CO INC	4,000.32	2000.16	EA		Y	
															CONTRACT SUPPLY	4,400.36	2200.18	EA		N	
															GEORGE BLEEM	4,200.34	2100.17	EA		N	
DMR01	106010	DIVERSATEC RESOURCES INC	534486-3	0000023560	1	HARDWARE - HP Z240 TOWER WORKSTATIONS	-	8/10/2018	4,457.45	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															BROWN ENTERPRISE	4,474.75	4474.75	AMT		N	
															DIVERSATEC RESOURCES INC	4,457.45	4457.45	AMT		Y	
															CONNECTION PUBLIC SECTOR SOLUT	4,462.55	4462.55	AMT		N	
DMR01	204000	GOLDTECH OF OHIO	533110-3-28	0000023654	1	Hardware Switches and support - GDC	-	9/11/2018	161,458.80	4	Y	N	Lowest Quote Selected	4 Quotes received - lowest quote selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															LOGICALS	185,763.09	185763.09	AMT		N	
															GOLDTECH OF OHIO	161,458.80	161458.80	AMT		Y	
															MNJ TECHNOLOGIES	175,510.00	175510.00	AMT		N	
															SMART SOLUTIONS	183,222.60	183222.60	AMT		N	
DMR01	210000	KOORSEN FIRE & SECURITY INC	800315	0000023360	1	Koorsen Fire and Security Inc	-	7/2/2018	50,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															KOORSEN FIRE & SECURITY INC	50,000.00	50000.00	AMT		Y	
															JOHNSON CONTROLS FIRE PROTECTI	60,000.00	60000.00	AMT		N	
															ELECTRONIC SYSTEM CONSULTANTS	55,000.00	55000.00	AMT		N	
DMR01	211000	NORTHWESTERN OHIO SECURITY	800543	0000023186	1	Security equipment, and support for House #5 at WDC	DMR0100468	7/1/2018	30,071.22	1	N	Y	FewerThan 3 Quotes Received	The original solicitation was sent to five suppliers and received no bid response from four of the suppliers. The project was initiated in FY2018 and approved by the Controlling Board under DMR0100437. It was determined additional hardware, support, and software was required on the project to be completed in FY18 and FY19 so a quote was solicited from the current supplier and submitted and approved by the Controlling Board for this purchase order.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
DMR01	210000	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000023350	1	Reserve Account	-	7/2/2018	4,000.00	1	N	N	Other	The postage machine is on lease from the STS with Pitney Bowes, however, this PO is to cover postage cost on the machine and should not have referenced the STS. STS Contract was referenced in error and voucher was processed against PO before the correction could be	NORTHWESTERN OHIO SECURITY	38,966.99	38966.99	AMT		Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															PITNEY BOWES RESERVE ACCOUNT	4,000.00	4000.00	AMT		Y	
DNR01	450210	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000040290	1	19-732-003B 2 E5580 COMPUTERS		7/13/2018	2,790.00						No Data Available						
DNR01	200400	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000040786	1	19-728-051 GEO WORKSTATIONS	-	9/13/2018	1,975.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															BROWN ENTERPRISE SOLUTIONS LLC	3,950.00	3950.00	AMT		Y	
															DELL	3,950.00	3950.00	AMT		N	
															INFOVISION 21	3,950.00	3950.00	AMT		N	
DNR01	900355	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000040634	1	19-734-031 O&G AUTOCAD		8/28/2018	5,550.60						No Data Available						
DNR01	750255	CARAHSOFT TECHNOLOGY CORP	534354	0000040665	1	19-740-046 DOCUSIGN	-	9/4/2018	2,068.90	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															CARAHSOFT TECHNOLOGY CORP	2,068.90	2068.90	AMT		Y	
															BROWN	2,316.25	2316.25	AMT		N	
															TMH SOLUTIONS	2,146.48	2146.48	AMT		N	
DNR01	150327	CINCINNATI BELL TECHNOLOGY SOLUTIONS INC	573070-1-26	0000040521	1	Cisco IP Phone 8845 - Zaleski Office		8/13/2018	19.54						No Data Available						
DNR01	750465	DEERE & COMPANY	800276	0000040451	1	JOHN DEERE XUV835M GATOR	-	7/30/2018	18,900.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															AMERICAN POWERSPORTS	23,334.50	23334.50	AMT		N	
															DEERE & COMPANY	18,900.00	18900.00	AMT		Y	
															AMERICAN POWERSPORTS FINDLAY	22,132.75	22132.75	AMT		N	
DNR01	750565	DEERE & COMPANY	800276	0000040578	1	TRACTOR, CAB 6145M JOHN DEERE	-	7/24/2018	74,974.17	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															DEERE & CO COPE FARM ALLIANCE	76,224.17	76224.17	AMT		N	
															DEERE & CO KUESTER IMPLEMENT C	76,574.17	76574.17	AMT		N	
															DEERE & COMPANY	74,974.17	74974.17	AMT		Y	
DNR01	750734	DEERE & COMPANY	800276	0000040923	1	JOHN DEERE 5115M UTILITY TRACTOR	-	9/26/2018	48,939.38	3	N	N	Best Value Quote Selected	All 3 businesses offered trade-in allowances. Deere & Co. quoted the best price and second best trade-in value, netting the best overall cost.	NEW HOLLAND SPEARS TRACTOR SAL	95,332.41	95332.41	AMT		N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															DEERE & COMPANY	48,939.38	48939.38	AMT		Y	
															BAXLA TRACTOR	60,821.00	60821.00	AMT		N	
															BANE-WELKER	57,000.00	57000.00	AMT		N	
DNR01	850405	DIVERSATEC RESOURCES INC	534515-2	0000040277	1	Plotter Zaleski		7/10/2018	6,789.90						No Data Available						
DNR01	250230	GARTNER INC	533904-1-1	0000040176	1	19-729-013 - GARTNER		7/2/2018	17,890.00						No Data Available						
DNR01	900250	GOLDTECH OF OHIO	534530-6	0000040789	1	19-734-025 MERAKI - ASHLEY/UNIONTOWN	-	9/11/2018	1,135.00	3	N	N	Other	CHOSE MBE VENDOR QUOTE CHOSE MBE VENDOR QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															GOLDTECH OF OHIO	2,270.00	2270.00	AMT		Y	
															INTELLITECH SYSTEMS	2,140.45	2140.45	AMT		N	
															MNJ	2,106.00	2106.00	AMT		N	
DNR01	100210	HALCYON SOLUTIONS INC	534272	0000040082	1	19-729-001 TABLEAU		7/2/2018	395.20						No Data Available						
DNR01	950110	INFOVISION21 INC	534278-2	0000040857	1	19-745-062	-	9/28/2018	2,328.00	3	N	N	Other	IDENTICAL QUOTES. OFFERED IT TO NEW SALES PERSON AT INFOVISION. IDENTICAL QUOTES. OFFERED IT TO NEW SALES PERSON AT INFOVISION.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															INFOVISION21 INC	2,328.00	2328.00	AMT		Y	
															SSI	2,328.00	2328.00	AMT		N	
															BROWN	2,328.00	2328.00	AMT		N	
DNR01	450410	JOHNSON CONTROLS FIRE PROTECTION LP	800318	0000040558	1	D Gate Rewiring		8/16/2018	4,863.54						No Data Available						
DNR01	150395	MURPHY TRACTOR & EQUIPMENT CO INC	800528-32	0000040710	1	JOHN DEERE 450H-REPAIR AND REBUILD 2 BLADE CYLINDERS		9/11/2018	5,187.05						No Data Available						
DNR01	355102	NET PAC INTERNATIONAL LLC	800339-6	0000040586	1	Items to be assembled in the water quality kits for workshops		8/20/2018	4,666.26						No Data Available						

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
July 1, 2018 - September 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DNR01	750885	OHIO CAT	800525-2	0000040450	1	MULCHING HEAD ATTACHMENT	-	7/19/2018	32,589.26	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO CAT	32,589.26	32589.26	AMT	Y
															WALKER CAT	32,748.84	32748.84	AMT	N
															TRIPLE S PRODUCTS	32,595.00	32595.00	AMT	N
															No Data Available				
															No Data Available				
															No Data Available				
DNR01	150327	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000040271	1	Postage replenishment MRM Cambridge office		7/13/2018	106.73										
DNR01	250210	TMH SOLUTIONS LLC	534042-1	0000040178	1	19-729-002 - MIGRATION MANAGER		7/3/2018	27,190.80										
DNR01	750988	TMH SOLUTIONS LLC	534354-42	0000040837	1	QUALTRICS RESEARCH SUITE		9/25/2018	11,008.42										
DOH01	101755	AMERICAN BUSINESS SOLUTIONS INC	534466	0000052555	1	eCommerce Hosting July 2018-June 2019 for donatelifeohio.org (12 months @ \$59.00	-	7/2/2018	708.00	3	N	N	Lowest Quote Selected	Lowest Quote Selected - MBE vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	708.00	59.00	MO	Y
															COLUMBUS INTERNATIONAL CORP	12,000.00	1000.00	MO	N
															BUSINESS SOLUTIONS	1,503.00	125.25	MO	N
DOH01	102040	BIOMERIEUX INC	800466	0000052861	1	Blanket PO for the purchase of Lab supplies.	100453	7/17/2018	30,000.00	1	N	N	Other	Controlling Board Approval #DOH0100453. Controlling Board Approval #DOH0100453.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	30,000.00	30000.00	AMT	Y
DOH01	102040	BIOMERIEUX INC	800466	0000053219	1	Blanket PO for the purchase of lab test kits, reagents and lab testing supplies used in the microbiology lab	DOH0100453	8/13/2018	130,000.00	1	N	N	Sole-Source Procurement	Sole source. BioMerieux is the manufacturer of the instruments used for testing bacteria and the sole supplier of reagents and supplies	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	130,000.00	130000.00	AMT	Y
DOH01	101460	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000053047	1	Adobe Connect 9 Training Hosted Concurrent Learner Hosted (Minimum Order 5) - 12 Months Adobe Systems Inc. - 38046141JA Start Date: 08/10/2018 End Date:	-	8/6/2018	2,393.65	3	N	N	Best Value Quote Selected	Best Value Quote Selected - MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ENGAGE SYSTEMS	2,393.65	2393.65	AMT	N
															SHI	2,325.25	2325.25	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,393.65	2393.65	AMT	Y
DOH01	201410	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000053289	1	Tableau Desktop-Professional-Maintenance Renewal, 1 year Tableau Software-1010103.111. Start Date: 11/30/18-End Date: 11/29/19. Item #3510103.1307.	-	8/23/2018	1,188.45	3	N	N	Best Value Quote Selected	Best Value Quoted, Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALOGON	1,185.60	395.20	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,188.45	396.15	EA	Y
															TMH SOLUTIONS	1,182.75	394.25	EA	N
DOH01	101730	ENGAGE SYSTEMS LLC	534354-33	0000053000	1	Adobe Connect Training Virtual Classroom License 200 seats.	-	7/30/2018	3,351.54	3	N	N	Best Value Quote Selected	Best Value Quoted Selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ENGAGE SYSTEMS LLC	3,351.54	3351.54	AMT	Y
															SINGLESOURCE IT LLC	0.00	0.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	3,469.00	3469.00	AMT	N
DOH01	102010	FISHER SCIENTIFIC COMPANY	800380	0000052862	1	Blanket PO for purchasing of lab supplies	DOH0100456	7/20/2018	30,000.00	1	N	N	FewerThan 3 Quotes Received	Blanket PO for Purchasing of Lab Supplies - ODHL is dutiful to the best price for the products that work with instruments used for testing and a blanket PO will keep the program from using all the spending authority early in the fiscal year. The majority of test kits and lab supplies come from Fisher and VWR and quality and consistency is essential for lab testing	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	30,000.00	30000.00	AMT	Y
DOH01	102030	FISHER SCIENTIFIC COMPANY	800380	0000052863	1	Blanket PO for the purchase of lab test kits, reagents and lab testing supplies for the NBS Program	DOH0100456	7/20/2018	30,000.00	1	N	N	FewerThan 3 Quotes Received	ODHL is dutiful to the best price for the products that work with instruments used for testing and a blanket PO will keep the program from using all the spending authority early in the fiscal year.The majority of test kits and lab supplies come from Fisher and VWR and quality and consistency is essential for lab testing. Lab testing kits, reagents and lab supplies using by the	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	30,000.00	30000.00	AMT	Y
DOH01	102040	FISHER SCIENTIFIC COMPANY	800380	0000053220	1	Blanket PO used to purchase lab testing supplies used in the microbiology lab.	DOH0100456	8/14/2018	60,000.00	1	N	N	FewerThan 3 Quotes Received	The majority of test kits and lab supplies come from Fisher and VWR and quality and consistency is essential for lab testing	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	50,000.00	50000.00	AMT	Y
DOH01	102040	FISHER SCIENTIFIC COMPANY	800380	0000053221	1	Blanket PO used to purchase lab testing supplies used in the microbiology lab.	DOH0100456	8/14/2018	50,000.00	1	N	N	FewerThan 3 Quotes Received	The majority of test kits and lab supplies come from Fisher and VWR and quality and consistency is essential for lab testing	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	50,000.00	50000.00	AMT	Y
DOH01	404300	OPENONLINE	800578	0000052811	1	Background check service provision to cover Social Security Number verifications, drivers license activity and combined criminal reports on reports on potential agency	-	7/19/2018	10,000.00	3	N	N	Best Value Quote Selected	Best Value Quoted	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NAT'L BACKGROUND CHECK	0.00	0.00	AMT	N
															OPENONLINE	10,000.00	10000.00	AMT	Y
															BIOMETRIC INFO MGMT	6,250.00	6250.00	AMT	N
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000053007	1	Disposable Pipette Tips 960/pkg (1235-402)	DOH0100459	7/30/2018	796.20	1	N	N	FewerThan 3 Quotes Received	For the purchase of reagents and supplies for newborn screening. Newborn screening is essential in detecting disorders in infants. Some disorders if not detected early could be fatal. PerkinElmer is the manufacturer and sole provider.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PERKINELMER HEALTH SCIENCES IN	796.20	199.05	EA	Y
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000053008	1	3-Plex Contract Manufactured Substrates and Internal Standards (CCM03477X000EA	DOH0100459	7/31/2018	250,300.00	1	N	N	FewerThan 3 Quotes Received	To purchase testing reagents needed to conduct screening for Krabbe disorder. These reagents are needed to conduct screening for Krabbe disorder. Screening for disorders can help diagnose disorders which could be life threatening. Sole source. PerkinElmer is the manufacturer and	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PERKINELMER HEALTH SCIENCES IN	250,300.00	5006.00	EA	Y
DOH01	101720	QUEST BUSINESS CENTERS INC	800334	0000052817	1	Meeting space for 2 day tramua training at Quest Conference Center (2 @ \$450.00 ea)	-	7/19/2018	900.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															QUEST BUSINESS CENTERS INC	900.00	900.00	AMT	Y
															SHERATON	1,500.00	1500.00	AMT	N
															HYATT COLUMBUS	1,100.00	1100.00	AMT	N
DOH01	101720	QUEST BUSINESS CENTERS INC	800334	0000052818	3	15% Service Charge	-	7/19/2018	228.75	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HYATT COLUMBUS	867.60	867.60	AMT	N
															QUEST BUSINESS CENTERS INC	228.75	228.75	AMT	Y
															SHERATON	358.60	358.60	AMT	N
DOH01	501410	SOPHISTICATED SYSTEMS INC	534278-3	0000053467	1	Dell Latitude 7480, 7th Gen Intel Core i5-7300U; Win10 Pro, 8GB, 128GB SSD, Absolute, Asset tagging @ \$1,119.35; per quote SSIQ6727	-	9/14/2018	1,119.35	3	N	N	Other	Sophisticated Systems , MBE vendor. Dividing all orders among the 3 MBE vendors on STS 534278. This one goes to Sophisticated. Sophisticated Systems, MBE vendor. Dividing all orders among the 3 MBE vendors on STS 534278. This one goes to Sophisticated.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,119.35	1119.35	EA	Y
															BROWN ENTERPRISE SOLUTIONS	1,119.35	1119.35	EA	N
															INFOVISION21, INC	1,119.35	1119.35	EA	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DOH01	101910	SOUND COM SYSTEMS	800487	0000053511	1	Engineering/design labor.	-	9/21/2018	600.00	3	N	N	Other	Comparison of STS Quotes: iVideo - \$63,406.52 Live Technologies \$79,459.53 Ohio Valley - \$96,242.95 SoundCom - \$85,712.68 Per Procurement Chief, all labor cost was not previously paid. 1 - 8 hours 52161500 Engineering/design labor 75 - 600 2 - 16 hours 52161500 Engineering/CAD labor 75 - 1200 3 - 128 hours 52161500 Field Installation labor 75 - 9600 4 - 32 hours 52161500 Programming & commissioning labor 112.50 - 3600 5 - 40 hours 52161500 Project management labor 75 - 3000 6 - 4 hours 52161500 Training labor 75 - 300 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LIVE TECHNOLOGIES	0.00	0.00	-	N
															IVIDEO	0.00	0.00	-	N
															SOUND COM SYSTEMS	600.00	75.00	HR	Y
DOH01	102010	VWR INTERNATIONAL LLC	800423	0000052798	1	Blanket PO for general lab supplies (kits, instruments, testing material, reagents, etc.)	100455	7/19/2018	40,000.00	1	N	N	Other	Controlling Board Approval = DOH0100455. Controlling Board Approval = DOH0100455.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VWR INTERNATIONAL LLC	40,000.00	40000.00	AMT	Y
DOH01	102030	VWR INTERNATIONAL LLC	800423	0000052810	1	Blanket Purchase Order for lab testing kits, supplies, and reagents in the NBS Program.	100455	7/19/2018	60,000.00	1	N	N	Other	Controlling Board Approval - DOH0100455. Controlling Board Approval - DOH0100455.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VWR INTERNATIONAL LLC	60,000.00	60000.00	AMT	Y
DOH01	102040	VWR INTERNATIONAL LLC	800423	0000053222	1	Blanket Purchase Order for testing kits, reagents and lab supplies used in the microbiology and special micro labs	DOH0100455	8/14/2018	35,000.00	1	N	N	FewerThan 3 Quotes Received	The majority of test kits and lab supplies come from Fisher and VWR and quality and consistency is essential for lab testing.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VWR INTERNATIONAL LLC	35,000.00	35000.00	AMT	Y
DOH01	102040	VWR INTERNATIONAL LLC	800423	0000053336	1	Blanket PO used for purchasing test kits, reagents and lab testing supplies for the	DOH0100455	7/19/2018	50,000.00	1	N	N	FewerThan 3 Quotes Received	CB# DOH0100455	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VWR INTERNATIONAL LLC	50,000.00	50000.00	AMT	Y
DOH01	101830	WINDSOR SOLUTIONS INCORPORATED	534350	0000053463	1	Kick off meeting.	DOH0100461	9/12/2018	4,766.40	1	N	N	FewerThan 3 Quotes Received	Fewer than 3 Quotes Received.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WINDSOR SOLUTIONS INCORPORATED	4,766.40	4766.40	AMT	Y
DPS01	273130	AGATE SOFTWARE INC	534460	0000076571	1	FY19 OTSO Intelligrants Maintenance	DPS0100552	7/1/2018	60,000.00	1	N	N	Other	Single Supplier on STS contract. Continuation of current system support. Single Supplier on STS contract. Continuation of current system support.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AGATE SOFTWARE INC	60,000.00	60000.00	AMT	Y
DPS01	273130	AGATE SOFTWARE INC	534460	0000076690	1	FY19 Agate Intelligrants Initial Enhancements	DPS0100552	7/1/2018	87,200.00	1	N	N	Other	Single Supplier on MMA. Continuation of system support for OTSO. Single Supplier on MMA. Continuation of system support for OTSO.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AGATE SOFTWARE INC	87,200.00	87200.00	AMT	Y
DPS01	648400	AGATE SOFTWARE INC	534460	0000076691	1	FY19 OCIS Agate Professional Services Intellegnants Configuration	DPS0100552	7/1/2018	18,000.00	1	N	N	Other	Single Supplier on MMA - Continuation of System Support for OTSO Single Supplier on MMA - Continuation of System Support for OTSO	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AGATE SOFTWARE INC	54,000.00	54000.00	AMT	Y
DPS01	261300	ARAMSCO INC	800461	0000076720	1	MSA Millennium CBRN Gas Mask w/o Canister; Size: Medium - MFR Item #10051287	-	7/3/2018	13,992.48	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800461	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ARAMSCO INC	13,992.48	388.68	EA	Y
															FEDERAL RESOURCES	14,109.12	391.92	EA	N
															CHIEF SUPPLY	17,856.00	496.00	EA	N
DPS01	400500	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000077468	1	Tableau Desktop Professional Maintenance 12-07-17 to 12-06-2018 (3510103)	-	7/1/2018	421.45	3	Y	N	Lowest Quote Selected	Lowest bid of 3 selected on STS 534354	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARAHSOFT	7,376.46	7376.46	AMT	N
															EXCEL MANAGEMENT SYSTEMS, INC.	7,395.62	7395.62	AMT	N
DPS01	760000	CANON SOLUTIONS AMERICA INC	800546-3	0000077313	1	Canon iR 4535i - See Attached Specs	-	7/18/2018	41,055.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800546-3	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	7,360.75	7360.75	AMT	Y
															CANON SOLUTIONS AMERICA INC	41,055.00	2737.00	EA	Y
															MODERN OFFICE METHOD	58,500.00	3900.00	EA	N
DPS01	273000	CANON SOLUTIONS AMERICA INC	800546-3	0000077315	1	Canon iR 4535i - See Attached Specs	-	8/20/2018	41,055.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800546-3	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GORDON FLESCH	60,105.00	4007.00	EA	N
															CANON SOLUTIONS AMERICA INC	41,055.00	2737.00	EA	Y
															MODERN OFFICE METHODS	58,500.00	3900.00	EA	N
DPS01	258300	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000076894	1	Motorola#NAR6595A#portable radio antenna 1/4 wave 7/800 gps stubby	-	7/13/2018	776.00	3	N	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract 573077-0-12	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MOTOROLA	870.00	21.75	EA	N
															B & C COMMUNICATIONS	860.00	21.50	EA	N
DPS01	261300	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000076968	1	Item #PMMN4062 - Shoulder Mics (APX 7000) Motorola	-	7/17/2018	7,990.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #573077-0-12	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMMUNICATIONS DESIGN GROUP INC	7,990.00	79.90	EA	Y
															MOTOROLA	8,828.00	88.28	EA	N
DPS01	272410	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000077196	1	56 (ea) Motorola 8500 All Band HP Mobile Radio	-	8/29/2018	326,424.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 573077-0-12	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															B&C COMM	8,828.00	88.28	EA	N
															COMMUNICATIONS DESIGN GROUP INC	326,424.00	326424.00	AMT	Y
															MOTOROLA SOLUTIONS	329,792.40	329792.40	AMT	N
DPS01	261300	DATALYSYS LLC	534242-9	0000076967	1	B-Citation Thermal Paper: Brother MFG #LB3787	-	7/17/2018	17,520.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 534242-9-Supplier was	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															B & C COMMUNICATIONS	329,792.40	329792.40	AMT	N
																0.00	0.00	-	N
															BROWN ENTERPRISE	17,520.00	43.80	EA	N
															INSIGHT	17,520.00	43.80	EA	N
DPS01	261300	DATALYSYS LLC	534242-9	0000077470	1	Panasonic Microphone Pouch #CLP24PNA 2.4MHz	-	8/30/2018	2,136.00	4	Y	N	Other	same as above supplier was randomly determined-on contract534242-9	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS LLC	17,520.00	43.80	EA	Y
																0.00	0.00	-	N
															BROWN ENTERPRISES	2,136.00	21.36	EA	N
															DATALYSYS LLC	2,136.00	21.36	EA	Y
															INSIGHT PUBLIC SECTOR	2,148.00	21.48	EA	N

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DPS01	290760	DEERE & COMPANY	800276	0000077295	1	John Deere Signature Series X738 Tractor see attached quote#18129874	-	8/31/2018	10,472.27	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor On contract 800276 Delivering Dealer: Gamppe Inc. 2229 St Rt 140 Portsmouth, OH 45662 quote#18129874	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	10,472.27	10472.27	AMT	Y
															JD EQUIPMENT	1,109.42	1109.42	AMT	N
															SHEARER EQUIPMENT	11,409.37	11409.37	AMT	N
															VOSS BROTHERS	11,617.00	11617.00	AMT	N
DPS01	210000	DIRECT RESOURCE INC	800725	0000077338	1	bnMotion7 700 ft. Hardwound Paper Towel Roll, White, 6PK ITEM#89420 Item #	-	8/29/2018	2,784.94	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract 800725	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	8,519.00	60.85	BOX	N
															DIRECT RESOURCE INC	8,439.20	60.28	BOX	Y
															SUPERIOR	8,918.00	63.70	BOX	N
DPS01	258500	DLT SOLUTIONS LLC	534042	0000077467	1	Solarwinds Network Performance Monitor SLX Annual Maintenance Renewal (18209)	-	9/18/2018	5,295.34	6	Y	N	Other	Lowest Responsive Responsible Vendor Lowest Responsive Responsible Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI INTERNATIONAL CORP	2,311.71	2311.71	AMT	N
															DLT SOLUTIONS LLC	5,295.34	5295.34	AMT	Y
															SOLARWINDS	6,230.00	6230.00	AMT	N
															TMH SOLUTIONS INC	0.00	0.00	AMT	N
															PCM SALES INC	0.00	0.00	AMT	N
															SOFTWAREONE INC	0.00	0.00	AMT	N
DPS01	241200	FISHER SCIENTIFIC COMPANY	800380	0000076838	1	fisher catalog#06-664-23 Fisherbrand Traceable Refrig/Freezer Thermometer (-40 to	-	7/12/2018	576.20	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800380	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															FISHER SCIENTIFIC COMPANY	576.20	57.62	EA	Y
															AMERISOCHI	513.80	51.38	EA	N
															MERCEDES MEDICAL	625.00	62.50	EA	N
DPS01	258000	GOLDTECH OF OHIO	533110-3-28	0000077013	1	Product #WS-C2960X-48FPS-L - Catalyst 2960-X 48 GigE PoE 740W, 4 x 1G SFP, LAN	-	8/15/2018	43,395.10	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - MBE Set Aside - ON CONTRACT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEXCEL	56,505.96	4036.14	EA	N
															GOLDTECH OF OHIO	43,395.10	3099.65	EA	Y
															OHIO COLLABORATIVE	56,294.00	4021.00	EA	N
DPS01	210000	HORIZON SYSTEMS LLC	534354-48	0000077038	1	FY2019 Splunk Perpetual License Enterprise Support 150GB/day / Splunk Enterprise License Support Upgrade / Splunk Enterprise Perpetual License Upgrade	-	8/16/2018	66,936.47	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive / Responsible Quote, of 3, on STS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW	219,455.00	219455.00	AMT	N
															CARAHSOFT	213,068.55	213068.55	AMT	N
															HORIZON SYSTEMS LLC	202,837.79	202837.79	AMT	Y
DPS01	258000	INSIGHT PUBLIC SECTOR INC	534242	0000077097	1	CF-33PNPDJIKM - Panasonic Toughbook 33 - 12" - Core i5 6300U - 16 GB RAM - 512 GB	-	8/15/2018	21,026.88	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534242	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT PUBLIC SECTOR INC	13,141.80	2628.36	EA	Y
															DATALYSIS	13,183.90	2636.78	EA	N
															BROWN ENTERPRISE	13,183.90	2636.78	EA	N
DPS01	258000	INSIGHT PUBLIC SECTOR INC	534242	0000077111	1	MagTek Inc 21040108 USB SWIPE READER WITH KEYBOARD EMULATION-MAGNETIC	-	7/31/2018	3,892.80	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															BROWN ENTERPRISE SOLUTIONS	3,903.20	48.79	EA	N
															INSIGHT PUBLIC SECTOR INC	3,892.80	48.66	EA	Y
															DATALYSIS,LLC	3,903.20	48.79	EA	N
DPS01	258000	INSIGHT PUBLIC SECTOR INC	534242	0000077182	1	Apple 10.5 inch iPad Pro Wi-Fi tablet 65GB (MQDT2LLA)	-	8/29/2018	225,541.91	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 534242	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT PUBLIC SECTOR INC	225,541.91	604.67	EA	Y
															DATALYSIS	226,123.79	606.23	EA	N
															BROWNS	232,740.81	623.97	EA	N
DPS01	258000	INTELLITECH SYSTEMS INC	534530-5	0000077796	1	MT2200 APC Smart-UPS 2200VA LCD 120V	-	9/20/2018	2,507.10	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 534530-5 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	2,507.10	835.70	EA	Y
															GOLDTECH	2,700.00	900.00	EA	N
															WESTERN RESERVE TECH	2,561.25	853.75	EA	N
DPS01	210000	JOHNSONITE INC	800568	0000076756	1	Johnsonite Flooring Material - See Attached Proposal	-	7/9/2018	1,232.23	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800568	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTINENTAL OFFICE	3,734.04	3734.04	AMT	N
															LEVITATE PLUS	4,500.00	4500.00	AMT	N
															JOHNSONITE INC	3,734.04	3734.04	AMT	Y
															PRECISION INDUSTRIAL	4,000.00	4000.00	AMT	N
DPS01	258500	KEY GOVERNMENT FINANCE INC	533110-3-93	0000076328	1	Maintenance - LEADS Smartnet FY18 (July 1, 2017 - June 30, 2018)	-	7/1/2018	217,305.18	4	N	Y	Other	R&P for FY2019 issued by OIT #SDC DPS01 19 0032 for \$217,305.18. This contract is in effect through June 30, 2019. Encumbrance amount for each FY through that date will be \$217,305.18, per lease agreement signed with Key Government Finance. Maintenance will be handled by Goldtech. R&P for FY2019 issued by OIT #SDC DPS01 19 0032 for \$217,305.18. This contract is in effect through June 30, 2019. Encumbrance amount for each FY through that date will be \$217,305.18, per lease agreement signed with Key Government Finance. Maintenance	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	0.00	0.00	AMT	N
															KEY GOVERNMENT FINANCE INC	217,305.18	217305.18	AMT	Y
															BLUE APPLE TECHNOLOGIES	0.00	0.00	AMT	N
															EMERGING TECHNOLOGIES	0.00	0.00	AMT	N
DPS01	648400	NET PAC INTERNATIONAL LLC	800339-6	0000076598	1	Phase-Electrical Horizontal tank mounted 15.0HP Air compressor Stationary air compressor, 120 Item#35WC56	-	7/6/2018	3,693.05	3	Y	N	Other	Previous Supplier Reliable Products has been put on a credit stop from Grainger and was unable to fulfill the order. Purchasing selected the next lowest most responsive and responsible bidder Net Pac International. Previous Purchase Order #76294	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	3,488.18	3488.18	AMT	N
															NET PAC INTERNATIONAL LLC	3,693.05	3693.05	AMT	Y
															GORDONS MFG	5,443.99	5443.99	AMT	N
DPS01	290318	NET PAC INTERNATIONAL LLC	800339-6	0000076964	1	Grainger Order - P-18 Cuyahoga Metro - see attached	-	7/5/2018	4,808.38	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	4,808.38	4808.38	AMT	Y
															SUPERIOR	4,959.89	4959.89	AMT	N
															GRAINGER	5,016.03	5016.03	AMT	N
DPS01	258000	NET PAC INTERNATIONAL LLC	800339-6	0000076969	1	Grainger order - Facility Services - see attachment	-	7/19/2018	897.50	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	1,795.01	1795.01	AMT	Y
															SUPERIOR	1,882.53	1882.53	AMT	N
															GRAINGER	1,801.63	1801.63	AMT	N
DPS01	258300	NET PAC INTERNATIONAL LLC	800339-6	0000077049	1	Grainger Order - TECH COMM - See Attached Item List	-	7/19/2018	1,862.35	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	1,931.71	1931.71	AMT	N
															NET PAC INTERNATIONAL LLC	1,862.35	1862.35	AMT	Y
															SUPERIOR INDUSTRIAL	2,448.64	2448.64	AMT	N
DPS01	290779	NET PAC INTERNATIONAL LLC	800339-6	0000077112	1	Grainger order for New Philadelphia Post 7 see attached excel sheet	-	8/9/2018	2,242.40	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800339	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	2,309.44	2309.44	AMT	N
															NET PAC INTERNATIONAL LLC	2,242.40	2242.40	AMT	Y

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DPS01	290900	NET PAC INTERNATIONAL LLC	800339-6	0000077473	1	Grainger order for D9 DHQ and Post 40 see attached excel sheet	-	9/12/2018	3,511.75	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on contract 800339-6	SUPERIOR	2,435.38	2435.38	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	3,883.94	3883.94	AMT	N
															NET PAC INTERNATIONAL LLC	3,511.75	3511.75	AMT	Y
DPS01	285000	NET PAC INTERNATIONAL LLC	800339-6	0000077475	1	Grainger order - Patrol Academy	-	9/6/2018	10,860.63	4	Y	N	Lowest Quote Selected		GRAINGER INDUSTRIAL SUPPLY	3,530.97	3530.97	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00		N
															NET PAC INTERNATIONAL LLC	10,860.63	10860.63	AMT	Y
															SUPERIOR	11,719.29	11719.29	AMT	N
DPS01	272410	NET PAC INTERNATIONAL LLC	800339-6	0000077479	1	Battery Charger/Inverter, 115VAC, 2000W Brand TRIPP LITE Item # 4HHJ1 Mfr. Model #	-	9/10/2018	2,402.44	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800339-6	GRAINGER	12,233.84	12233.84	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	2,717.14	1358.57	EA	N
															NET PAC INTERNATIONAL LLC	2,402.44	1201.22	EA	Y
DPS01	273120	OHIO COLLABORATIVE LEARNING SOLUTIONS	534275-31	0000077374	2	HP 4y AbsoluteDDS Prem Edu NAOonly svc	-	9/13/2018	246.64	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534486-52 (Lines 1) & 534275-31 (Line 2) - MBE Set Aside	SUPERIOR	2,507.14	1253.57	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	493.29	54.81	EA	N
															WESTERN RESERVE	493.29	54.81	EA	N
															OGIS	495.00	55.00	EA	N
DPS01	601410	OHIO COLLABORATIVE LEARNING SOLUTIONS	534275-31	0000077477	2	HP 4y AbsoluteDDS Prem Edu NAOonly svc	-	9/13/2018	246.65	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534486-52 (Lines 1) & 534275-31 (Line 2) - MBE Set Aside	OHIO COLLABORATIVE LEARNING SO	493.29	54.81	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	493.29	54.81	EA	N
															WESTERN RESERVE	493.29	54.81	EA	N
															OGIS	495.00	55.00	EA	N
DPS01	510000	SOUND COM SYSTEMS	800487	0000076471	1	Field Hours FY19	-	7/1/2018	20,400.00	4	Y	N	Lowest Quote Selected	\$16,547.67 was used under direct spend off this Contract in FY18. The total amount of Sound Coms bid was 256,905.41. This was the lowest responsible and responsive bidder.	OHIO COLLABORATIVE LEARNING SO	493.29	54.81	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IVIDEO	51,564.00	51564.00	AMT	N
															AVI	37,161.00	37161.00	AMT	N
															SOUND COM SYSTEMS	20,400.00	75.00	HR	Y
DPS01	731000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000076930	1	Item # 31DK70 33 gal. Heavy Trash Bags, Black, Coreless Roll of 250	-	7/17/2018	1,311.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3	LIVE	54,118.00	54118.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	2,711.00	27.11	EA	N
															GRAINGER	2,711.00	27.11	EA	N
DPS01	285000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000076965	1	Item #4PGH7 - 25 gal. Gray Rigid Trash Can Liner, 15-3/4" Length, 15-3/4" Width, 30-	-	7/12/2018	4,149.50	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3	SUPERIOR INDUSTRIAL SUPPLY & S	2,622.00	26.22	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	4,285.38	99.66	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,149.50	96.50	EA	Y
DPS01	258300	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000077674	1	Item#20V771- Uniden Pro 510XLCB - CB radio	-	7/2/2018	12,903.00	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	NET PAC	4,285.38	99.66	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	12,903.00	34.50	EA	Y
															DIRECT RESOURCE	14,743.08	39.42	EA	N
DPS01	601410	TMH SOLUTIONS LLC	534042-1	0000077373	1	Quote#ODPS4696611 - Part#9048-23885 - DQJR Country Population USA Production Enterprise Renewal Maintenance	-	9/13/2018	1,359.24	3	Y	N	Other	Lowest Quote Lowest Quote	NET PAC	12,996.50	34.75	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTION	6,053.10	6053.10	AMT	N
															INSIGHT	6,069.79	6069.79	AMT	N
DPS01	261300	VANCE OUTDOORS INC	800494	0000077658	1	Baton Expandable 21" ASP#F21B	-	9/24/2018	6,710.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800494	TMH SOLUTIONS LLC	5,436.94	5436.94	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	6,710.00	67.10	EA	Y
															ATWELL POLICE	8,300.00	83.00	EA	N
DPS01	243000	VANCE OUTDOORS INC	800551	0000077055	1	Item #26700 DPM (Digital Power Magazine) for Tasers	-	8/1/2018	476.71	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800551 Supplier was	KIESLER POLICE	10,665.00	106.65	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															VO ONLINE	4,807.20	40.06	EA	N
															AXON	5,040.00	42.00	EA	N
DPS01	258000	XTEK PARTNERS INC	534109-37	0000076868	1	Precision Workstation T3620 Mini Tower 3620 XCTO Base See attached quote for specs	-	7/10/2018	11,896.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 534109-37	VANCE OUTDOORS INC	4,807.20	40.06	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	15,000.00	1875.00	EA	N
															SOPHISTICATED SYSTEMS	19,200.00	2400.00	EA	N
DRC01	240110	3SG PLUS LLC	534577	0000202999	1	DRC Portion - OnBase Enterprise Software licence (one-time fixed fee), FY-19 Software Maintenance and existing Annual Maintenance renewal.	DRC0101909	7/26/2018	2,689,626.81	1	N	N	Single-Source Procurement	Approved by the CB 7/9/18	XTEK PARTNERS INC	11,896.00	1487.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	240110	3SG PLUS LLC	534577	0000203233	1	DRC Portion - OnBase Professional services- Billed monthly & Training Courses- Billed as	DRC0101916	7/30/2018	473,742.00	1	N	N	Single-Source Procurement	Approved by the CB 7/9/18	3SG PLUS LLC	2,689,626.81	2689626.81	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231710	ALLIED SUPPLY CO INC	800404-1	0000201369	1	R-410 A REFRIGERANT FOR CHAPEL A/C UNIT.	-	7/2/2018	309.00	3	N	N	Best Value Quote Selected		3SG PLUS LLC	473,742.00	473742.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNITED REFRIGERATION	318.75	106.25	EA	N
															ALLIED SUPPLY CO INC	309.00	103.00	EA	Y
DRC01	231710	ALLIED SUPPLY CO INC	800404-1	0000203380	1	ITEM #FGVL-AVKX24-NFT BELIMO ACTUATORPLUS SHIPPING INCLUDED	-	8/1/2018	880.53	3	N	N	Lowest Quote Selected		JOHNSTONE MONROE	357.00	119.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALLIED SUPPLY CO INC	880.53	880.53	EA	Y
															BIC CONTROLS	910.00	910.00	EA	N
DRC01	230310	AMERISOCHI INC	800354	0000202483	1	SHOWER CHAIRS FOR THE UNITS	-	7/16/2018	456.60	3	Y	N	Lowest Quote Selected		UNITED REFRIGERATION	924.37	924.37	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCES INC	493.12	493.12	AMT	N
															AMERISOCHI INC	456.60	456.60	AMT	Y
DRC01	230310	AMERISOCHI INC	800354	0000202487	1	FOR OFFENDERS WITH RESTRICTIONS	-	7/16/2018	721.00	3	Y	N	Lowest Quote Selected		MOORE MEDICAL	2,224.51	2224.51	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MOORE MEDICAL	1,549.28	1549.28	AMT	N
															AMERISOCHI INC	721.00	721.00	AMT	Y
DRC01	211210	AMERISOCHI INC	800354	0000202772	1	HME010019N ICE MAKER	-	7/20/2018	137.49	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE INC	875.16	875.16	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	317.95	317.95	EA	N
															NET PAC	4,140.62	4140.62	EA	N
DRC01	231710	AMERISOCHI INC	800354	0000204964	1	19" X 22" CLR HOT WATER SOLBLE BAG W/ RED TIE	-	9/7/2018	177.40	3	N	N	Best Value Quote Selected		AMERISOCHI INC	137.49	137.49	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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															AMERISOCHI INC	177.40	44.35	CS	Y
															PETERS CORP.	271.28	67.82	CS	N
															DIRECT	266.92	66.73	CS	N
DRC01	210310	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000204610	1	Copper Pipes in Various Lengths and Diameters to be used in Re-Plumbing of GCI	-	8/2/2018	2,486.41	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	2,486.41	2486.41	AMT	Y
															RECIO	2,613.70	2613.70	AMT	N
															SUPERIOR	2,907.74	2907.74	AMT	N
DRC01	231710	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000204620	1	DELL PRECISION TOWER 620 XCT BASE I5-7600, 16 BG RAM, RADEON PRO WX 5100,	-	8/29/2018	7,886.82	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	7,886.82	1314.47	EA	Y
															LIONA ENTERPRISES	12,836.34	2139.39	EA	N
DRC01	231710	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000204955	1	DELL LATITUDE 5490 7TH GENERATION INTEL CORE I5-7300U (DUAL CORE, 2.60GHZ, 3MB CACHE), WIN 10 PRO 64, 4GB, 1X4GB, DDR4 MEMORY, M.2 128GB SATA CLASS 20	-	9/7/2018	2,637.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH.	8,820.00	1470.00	EA	N
															SINGLESOURCE	3,822.00	1274.00	EA	N
															DAVIS LASER	3,599.64	1199.88	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,637.00	879.00	EA	Y
DRC01	101010	BROWN ENTERPRISE SOLUTIONS LLC	534384-2	0000202390	1	SENIOR NETWORK ENGINEER TO ASSIST WITH UPGRADE FOR SWITCHES	-	7/13/2018	180,960.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	180,960.00	180960.00	AMT	Y
															SMART SOLUTIONS	182,000.00	182000.00	AMT	N
															BLUE APPLE	191,880.00	191880.00	AMT	N
DRC01	210710	BROWN ENTERPRISE SOLUTIONS LLC	534455-6	0000201897	1	IX - MV IP ADDRESSABLE MASTER STATION FOR IX SERIES	-	7/6/2018	1,867.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,411.60	1205.80	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,867.24	933.62	EA	Y
															CROSSBOW SYSTEMS	1,891.04	945.52	EA	N
DRC01	211410	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000204068	1	SUM 1500RML2: APC SMART UPS XL MODULAR 1500VA 120V RACK	-	8/15/2018	14,589.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	14,682.72	1223.56	EA	N
															ANIXTER	15,899.40	1324.95	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	14,589.00	1215.75	EA	Y
DRC01	231510	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000204177	1	MUTIPLE BOXES OF DIFFERENT CABLES THAT ARE NEEDED FOR ONGOING PROJECTS	-	8/21/2018	17,020.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CROSSBOW SYSTEMS	17,259.72	17259.72	AMT	N
															RECIO SUPPLY	71,510.47	71510.47	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	17,020.50	17020.50	AMT	Y
DRC01	231710	BROWN ENTERPRISE SOLUTIONS LLC	800717-2	0000205139	1	AXIS @8742-E 35MM 8.3 FPS 24V	-	9/6/2018	11,097.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	11,097.00	11097.00	EA	Y
															WESTERN RESERVE	11,364.68	11364.68	EA	N
															BLUE APPLE	11,350.00	11350.00	EA	N
DRC01	231310	CANON FINANCIAL SERVICES INC	800546-4	0000203883	1	Monthly Lease Payment for Copier	-	8/7/2018	13,274.76	3	N	N	Other	PCI entered into the existing contract prior to be required to solicit three bids by DAS. PCI entered into the existing contract prior to be required to solicit three bids by DAS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID 1	0.00	0.00	AMT	N
															CANON FINANCIAL SERVICES INC	13,274.76	13274.76	AMT	Y
															NO BID	0.00	0.00	AMT	N
DRC01	230110	Capital Door Solutions Inc	800521-5	0000205179	1	MISCELLANEOUS SUPPLIES - LOCKSHOP - PRICE QUOTE DATED 8/8/2018 FROM JOHN	-	9/12/2018	2,892.92	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															THOMAS DOOR	3,484.91	3484.91	AMT	N
															Capital Door Solutions Inc	2,892.92	2892.92	AMT	Y
															NORWOOD HARDWARE	3,797.28	3797.28	AMT	N
DRC01	230310	CENTURY EQUIPMENT INC	800261-2	0000203678	1	CC 1018802-01 INNER BALL JOINT ASSEMBLY	-	8/7/2018	45.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLF CART KING	51.90	51.90	EA	N
															CENTURY EQUIPMENT INC	45.62	45.62	EA	Y
															SOUTHEAST GOF CAR	58.78	58.78	EA	N
DRC01	230910	CHAMPION EQUIPMENT& SUPPLY	800535-8	0000202257	1	KIT RH PUMP	-	7/10/2018	1,184.13	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CHAMPION EQUIPMENT& SUPPLY	1,184.13	1184.13	AMT	Y
															BAXIA TRACTOR	1,279.87	1279.87	AMT	N
															GREEN	1,432.49	1432.49	AMT	N
DRC01	210310	CONTROL SYSTEMS OF OHIO INC	800560-2	0000203446	1	USB-L 12' USB to Rnet Cable	-	8/2/2018	258.14	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CCG AUTOMATION	308.14	154.07	EA	N
															CONTROL SYSTEMS OF OHIO INC	258.14	129.07	EA	Y
															AUTOMATED LOGIC	258.14	129.07	EA	N
DRC01	101010	CROSSBOW SYSTEMS LTD	800421-15	0000203560	1	MATERIALS NEEDED FOR PCI FIBER PROJECT BETWEEN PCI & CTA	-	8/6/2018	2,960.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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															NET PAC	109.62	109.62	EA	N
DRC01	210210	DIRECT RESOURCE INC	800235	0000202138	1	MOILOP006Z: Fiebing Mink Oil - 6 oz. paste - (12 per case)	-	7/10/2018	162.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROGER ELLIOTT	214.20	5.95	EA	N
															DIRECT RESOURCE INC	162.00	4.50	EA	Y
DRC01	231110	DIRECT RESOURCE INC	800235	0000202469	1	Floor patch - FP1-2	-	7/16/2018	233.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	233.30	23.33	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	389.60	38.96	EA	N
															NET PAC	293.30	29.33	EA	N
DRC01	230710	DIRECT RESOURCE INC	800235	0000202939	1	CUBE TRUCK	-	7/24/2018	298.16	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	394.63	394.63	AMT	N
															SUPERIOR INDUSTRIAL	309.32	309.32	AMT	N
															DIRECT RESOURCE INC	298.16	298.16	AMT	Y
DRC01	230410	DIRECT RESOURCE INC	800235	0000203044	1	DELANY FLUSHBOY OPERATING DIAPHRAGM	-	7/26/2018	587.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	606.60	606.60	AMT	N
															NETPAC INTERNATIONAL	694.40	694.40	AMT	N
															DIRECT RESOURCE INC	587.00	587.00	AMT	Y
DRC01	210310	DIRECT RESOURCE INC	800235	0000203092	1	9152W 90 Impact Caution Wet Floor Sign 24 5/8 x 10 3/4	-	7/26/2018	48.95	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	83.60	16.72	EA	N
															NET PAC	71.45	14.29	EA	N
															DIRECT RESOURCE INC	48.95	9.79	EA	Y
DRC01	231710	DIRECT RESOURCE INC	800235	0000203190	1	KHARD010: MUELLER 1/2 X 10 K HARD COPPER	-	7/30/2018	176.30	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	176.30	17.63	EA	Y
															NET PAC	205.00	20.50	EA	N
															SUPERIOR	190.00	19.00	EA	N
DRC01	231710	DIRECT RESOURCE INC	800235	0000203194	1	56941-63; DELTROL CONTROLS SOLENOID 48 VDC	-	7/30/2018	250.14	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	260.43	260.43	EA	N
															DIRECT RESOURCE INC	250.14	250.14	EA	Y
															SUPERIOR	268.63	268.63	EA	N
DRC01	231710	DIRECT RESOURCE INC	800381-5	0000202845	1	ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT, PLEASE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	7/23/2018	278.58	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	287.92	287.92	AMT	N
															NET PAC	348.15	348.15	AMT	N
															DIRECT RESOURCE INC	278.58	278.58	AMT	Y
DRC01	211110	DIRECT RESOURCE INC	800381-5	0000203567	1	PLUMBING SUPPLIES	-	8/2/2018	6,589.74	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	6,603.04	6603.04	AMT	N
															PETERS CORP	6,657.50	6657.50	AMT	N
															DIRECT RESOURCE INC	6,589.74	6589.74	AMT	Y
DRC01	211110	DIRECT RESOURCE INC	800381-5	0000203568	1	FLUSH VAVLES	-	8/2/2018	2,365.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	2,365.65	2365.65	AMT	Y
															PETERS CORP	2,397.90	2397.90	AMT	N
															WILLIS & SONS	2,589.75	2589.75	AMT	N
DRC01	211110	DIRECT RESOURCE INC	800381-5	0000203575	1	PLUMBING PARTS	-	8/6/2018	2,845.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	3,202.70	3202.70	AMT	N
															DIRECT RESOURCE INC	2,845.28	2845.28	AMT	Y
															APPROVED COMPONENTS	2,902.50	2902.50	AMT	N
DRC01	211110	DIRECT RESOURCE INC	800381-5	0000203792	1	SHOWER CURTAINS	-	8/10/2018	2,060.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	2,060.00	2060.00	AMT	Y
															SUPERIOR	10,464.00	10464.00	AMT	N
															TRAN	5,936.40	5936.40	AMT	N
DRC01	230710	DIRECT RESOURCE INC	800381-5	0000203896	1	FAUCETS/POT AND GLASS FILLER	-	8/14/2018	3,921.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	3,921.30	3921.30	AMT	Y
															NET PAC INTERNATIONAL	4,339.30	4339.30	AMT	N
															SUPERIOR INDUSTRIAL	4,594.30	4594.30	AMT	N
DRC01	210510	DIRECT RESOURCE INC	800381-5	0000204475	1	K-4386 KOHLOR ANGLESEY ELONGGATED TOILET BOWL WITH TOP SPUD WHITE	-	8/20/2018	6,607.92	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS	6,949.20	289.55	EA	N
															ROIEN	6,949.20	289.55	EA	N
															DIRECT RESOURCE INC	6,607.92	275.33	EA	Y
DRC01	230310	DIRECT RESOURCE INC	800601	0000202172	1	SUPER FLEX PENCIL-ORANGE UOM: CASE OF 144 PCS	-	7/11/2018	434.98	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	434.98	31.07	CS	Y
															HANDCUFF WAREHOUSE	610.00	305.00	CS	N
															CHARMTX	459.80	229.90	CS	N
															ANCHORTEX	679.70	679.70	AMT	N
DRC01	211110	DIRECT RESOURCE INC	800601	0000202371	1	FY19 SANITARY NAPKINS	-	7/13/2018	76,032.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TRAN PRODUCTS	113,760.00	23.70	EA	N
															DIRECT RESOURCE INC	76,032.00	15.84	EA	Y
															INTERNATIONAL TRANSACTION	114,912.00	23.94	EA	N
DRC01	210510	DIRECT RESOURCE INC	800601	0000203133	1	HEALTH CARE LOGISTICS SEALS, NUMBERED, RED, 9 INCH	-	7/27/2018	101.16	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	110.73	36.91	PKG	N
															AMERISOCHI, INC.	111.03	37.01	PKG	N
															DIRECT RESOURCE INC	101.16	33.72	PKG	Y
DRC01	230310	DIRECT RESOURCE INC	800601	0000203337	1	ITEM# NWTPDA15 FRESHMINT PREMIUM ANTICAVITY TOOTHPASTE	-	7/31/2018	8,986.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	8,986.00	44.93	CS	Y
															LEFCO WORTHINGTON	23,904.00	0.83	EA	N
															WESTERN RESERVE TECHNOLOGY	23,976.00	0.83	EA	N
DRC01	230310	DIRECT RESOURCE INC	800601	0000203497	1	MEDICAL TRAUMA BAG	-	8/3/2018	164.69	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	164.69	164.69	AMT	Y
															AED SUPERSTORE	223.35	223.35	AMT	N
															MOORE MEDICAL	685.18	685.18	AMT	N
DRC01	230210	DIRECT RESOURCE INC	800601	0000203816	1	Privacy Screens 3 Panel w/ Casters	-	8/10/2018	5,147.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL	8,636.00	215.90	EA	N
															AMERISOCHI	7,000.00	175.00	EA	N
															DIRECT RESOURCE INC	5,147.60	128.69	EA	Y
DRC01	211210	DIRECT RESOURCE INC	800601	0000203972	1	10 OZ GRADUATED CUPS	-	8/13/2018	66.09	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	66.09	66.09	CS	Y
															NET PAC	122.90	122.90	CS	N
															AMERISOCHI	88.59	88.59	CS	N
DRC01	230410	DIRECT RESOURCE INC	800601	0000204171	1	PERSONAL SANITARY HYGIENE ITEMS	-	8/21/2018	6,336.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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																ALLSTATE INDUSTRIAL INC	7,760.00	7760.00	AMT	N
																TRAN PRODUCTS	11,528.00	11528.00	AMT	N
																DIRECT RESOURCE INC	6,336.00	6336.00	AMT	Y
DRC01	231710	DIRECT RESOURCE INC	800601	0000204478	1	9821-L; HARD SHELL HELMET TAN LARGE CIRCUMFERENCE 22 3/4 TO 23 1/2 INCHES THICKNESS OPTIONS 22 3/4 TO 23 1/2 INCHES	-	8/24/2018	164.00	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE INC	164.00	164.00	EA	Y
																AMERISOCHI	165.00	165.00	EA	N
																PETERS CORP.	197.52	197.52	EA	N
DRC01	211210	DIRECT RESOURCE INC	800601	0000205266	1	04625315160 BLOOD COAGULATION TEST STRIP COAFUCHEK XS PT TEST	-	9/13/2018	543.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																AMERISOCHI	564.00	282.00	EA	N
																DIRECT RESOURCE INC	543.00	271.50	EA	Y
																NETPAC	1,040.64	520.32	EA	N
DRC01	231410	DIRECT RESOURCE INC	800601	0000205828	1	011250800 HONEYWELL CLEAR OTG GOGGLES, ANTI FOG	-	9/26/2018	247.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE INC	247.00	4.94	EA	Y
																MEDIGREEN	299.50	5.99	EA	N
																REICO SUPPLY	266.50	5.33	EA	N
DRC01	211510	DIRECT RESOURCE INC	800725	0000203378	1	552826 NEOPERL STANDARD FLOW SMALL MALE AERATOR, 2.2. GPM 13/16	-	8/1/2018	320.28	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	1,336.20	6.55	EA	N
																DIRECT RESOURCE INC	320.28	1.57	EA	Y
																PETERS	330.48	1.62	EA	N
DRC01	210710	DIRECT RESOURCE INC	800725	0000203478	1	ASSORTED PLUMBING PARTS AND SUPPLIES	-	8/2/2018	2,365.79	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	2,866.75	2866.75	AMT	N
																DIRECT RESOURCE INC	2,365.79	2365.79	AMT	Y
																NET PAC	2,560.66	2560.66	AMT	N
DRC01	231110	DIRECT RESOURCE INC	800725	0000203629	1	Electrical Supplies for Noble correctional Institution	-	8/7/2018	10,176.01	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE INC	10,176.01	10176.01	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY	12,439.19	12439.19	AMT	N
																NET PAC	12,610.84	12610.84	AMT	N
DRC01	210210	DIRECT RESOURCE INC	800725	0000203707	1	# BWK636 - Fiberglass broom handle 60" x 1" - threaded / BLACK	-	8/8/2018	1,874.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC	3,114.00	15.57	EA	N
																DIRECT RESOURCE INC	1,874.00	9.37	EA	Y
																MRO EXPRESS	2,200.00	11.00	EA	N
DRC01	210710	DIRECT RESOURCE INC	800725	0000203804	1	ASSORTED PAINT SUPPLIES	-	8/10/2018	2,310.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE INC	2,310.50	2310.50	AMT	Y
																SUPERIOR	2,838.50	2838.50	AMT	N
																RELIABLE PRODUCTS	3,544.00	3544.00	AMT	N
DRC01	210310	DIRECT RESOURCE INC	800725	0000203820	1	Grainger #53YW02 enforcer, 55 Gal Concentrated Weed Killer	-	8/9/2018	4,784.09	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE INC	4,784.09	4784.09	DRM	Y
																NETPAC	5,816.26	5816.26	DRM	N
																RECIO	6,282.00	6282.00	DRM	N
DRC01	210310	DIRECT RESOURCE INC	800725	0000203951	1	A52113A: Eureka Airspeed One Bagless Upright Vacuum Cleaner	-	8/14/2018	72.75	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	191.07	191.07	EA	N
																DAVIS LASER	105.00	105.00	EA	N
																DIRECT RESOURCE INC	72.75	72.75	EA	Y
DRC01	210310	DIRECT RESOURCE INC	800725	0000203977	3	FG285100BLA: Rubbermaid 50 Gal. Black Wheeled Trash Can w/ Lid Contract #603597	-	8/15/2018	179.88	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DAVIS LASER	295.52	73.88	EA	N
																DIRECT RESOURCE INC	179.88	44.97	EA	Y
																NETPAC	486.76	121.69	EA	N
DRC01	210310	DIRECT RESOURCE INC	800725	0000203978	2	BF488D Red: Ventamatic Maxx Air Belt Driven Industrial Drum Fan Contract#501551	-	8/15/2018	923.98	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC	1,734.52	867.26	EA	N
																DIRECT RESOURCE INC	923.98	461.99	EA	Y
																DAVIS LASER	858.00	429.00	EA	N
DRC01	210310	DIRECT RESOURCE INC	800725	0000203995	1	#6063T52 1 1/2" sq. 1/8" Wall Aluminum Tub 21'1"	-	8/15/2018	1,255.50	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	1,783.20	59.44	EA	N
																NET PAC	1,783.20	59.44	EA	N
																DIRECT RESOURCE INC	1,255.50	41.85	EA	Y
DRC01	210710	DIRECT RESOURCE INC	800725	0000204002	1	ASSORTED MOP SINK HANDLES	-	8/15/2018	451.20	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE INC	451.20	451.20	AMT	Y
																SUPERIOR	628.92	628.92	AMT	N
																FASTNEL	620.76	620.76	AMT	N
DRC01	231610	DIRECT RESOURCE INC	800725	0000204149	1	#12R027 FLAT GROCERY BAGS #5, 3 7/16"D X 5 1/4" W X 10 5/16L	-	8/20/2018	118.24	3</										

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DRC01	230210	DIRECT RESOURCE INC	800725	0000204821	1	Item # RIN2-KC Type 3 Flashlight 2 D Cell Industrial 6 per pak	-	9/5/2018	119.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TRANS PRODUCT	216.00	54.00	EA	N
															DIRECT RESOURCE INC	119.60	29.90	EA	Y
															AMERISOCHI	145.44	36.36	EA	N
DRC01	210310	DIRECT RESOURCE INC	800725	0000205349	1	Rubbermaid Hooks, Tool Holders, Hang Rails , Mesh Baskets and Mounting Brackets for Tool Cage in Greenhouse at GRC	-	9/14/2018	688.01	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	688.01	688.01	AMT	Y
																0.00	0.00	-	N
															NET PAC	723.57	723.57	AMT	N
															SUPERIOR	826.65	826.65	AMT	N
DRC01	210210	DIRECT RESOURCE INC	800725	0000205583	1	#FG9T1300BLA Rubbermaid Black Tilt Truck	-	9/21/2018	2,759.95	4	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	2,999.95	599.99	EA	N
															RLHARRIS	3,945.00	789.00	EA	N
															DIRECT RESOURCE INC	2,759.95	551.99	EA	Y
															SUPERIOR	2,772.75	554.55	EA	N
DRC01	231710	DIRECT RESOURCE INC	800725	0000205773	1	ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	9/25/2018	493.82	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	2,615.98	2615.98	AMT	N
															NET PAC	2,568.39	2568.39	AMT	N
															DIRECT RESOURCE INC	493.82	493.82	AMT	Y
DRC01	231110	DIRECT RESOURCE INC	800725	0000205780	5	Lighting Supplies For NCI Lighting Upgrade.	-	9/25/2018	2,554.30	3	Y	N		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC	3,170.40	3170.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	3,056.90	3056.90	AMT	N
															DIRECT RESOURCE INC	2,554.30	2554.30	AMT	Y
DRC01	231410	DIRECT RESOURCE INC	800725	0000205824	1	DAWN DETERGENT GALLON	-	9/26/2018	275.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	280.00	70.00	CS	N
															DIRECT RESOURCE INC	275.08	68.77	CS	Y
															SUPERIOR	384.80	96.20	CS	N
DRC01	231710	DIRECT RESOURCE INC	800725	0000205933	1	MVR750/VBU/PA GE 750W MH LAMP BT37, MOGUL E39 82, 000LUMEN, 4000K #6XT44	-	9/27/2018	2,509.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	3,744.00	104.00	EA	N
															DIRECT RESOURCE INC	2,509.20	69.70	EA	Y
															MRO EXPRESS	3,796.92	105.47	EA	N
DRC01	231710	DIRECT RESOURCE INC	800725	0000205941	1	#333668 MAP PRO 14.1 OZ. GRAINGER #2YMW6	-	9/27/2018	296.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	296.40	12.35	EA	Y
															SUPERIOR	367.92	15.33	EA	N
															NET PAC	383.28	15.97	EA	N
DRC01	101010	DIVERSATEC RESOURCES INC	534275-3	0000205079	1	ELITEBOOK LAPTOP	-	9/10/2018	6,589.05	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	6,709.50	6709.50	AMT	N
															BROWN ENTERPRISE SOLUTIONS	6,607.20	6607.20	AMT	N
															DIVERSATEC RESOURCES INC	6,589.05	6589.05	AMT	Y
DRC01	240110	DIVERSATEC RESOURCES INC	534486-3	0000204159	1	(20 EACH) PRINTER C591A#BGJ M402 DNE LG PRO PR38/40PPM, A4/ LETTER	-	8/15/2018	3,667.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	3,667.40	3667.40	AMT	Y
															OCG TELECOM	4,000.00	4000.00	AMT	N
															BROWN ENTERPRISE SOLUTION	4,149.00	4149.00	AMT	N
DRC01	105110	DIVERSATEC RESOURCES INC	534486-3	0000204507	1	(75 EACH) 2GT75UT#ABA - HP PROBOOK x360 11 G2 EE 11.6" TOUCHSCREEN LCD 2 IN 1	-	8/27/2018	56,769.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE LEARNING	57,393.75	57393.75	AMT	N
															OCG TELECOM	60,000.00	60000.00	AMT	N
															DIVERSATEC RESOURCES INC	56,769.00	56769.00	AMT	Y
															BROWN ENTERPRISE SOLUTION	58,222.50	58222.50	AMT	N
DRC01	101010	FIREPROOF RECORDS CTR	800534	0000202611	1	SHREDDING	DRC0101761	7/18/2018	200,000.00	1	N	N	Single-Source Procurement	SINGLE SOURCE SUPPLIER APPROVED BY CONTROLLING BOARD IN FY19	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIREPROOF RECORDS CTR	200,000.00	200000.00	AMT	Y
DRC01	231510	FIRST SYSTEMS INC	800336-9	0000204961	1	MATERIALS NEEDED TO INSTALL THE RAZOR WIRE AT THE OPI SOAP FACTORY	-	9/7/2018	1,585.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	1,585.59	1585.59	AMT	N
															FIRST SYSTEMS INC	1,585.76	1585.76	AMT	Y
															HESS	1,625.30	1625.30	AMT	N
DRC01	231510	FIRST SYSTEMS INC	800336-9	0000205227	1	ALL ITEMS NEEDED TP RESTOCK THE GARAGE TO MAINTAIN OUR FLEET AT SCI	-	9/13/2018	875.15	3	N	N	Other	2 qotes are the same so we did a coin toss.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	875.15	875.15	AMT	Y
															WESTERN RESERVE	875.15	875.15	AMT	N
															HESS ADVANCED TECHNOLOGY	882.51	882.51	AMT	N
DRC01	230310	FIRST SYSTEMS INC	800336-9	0000205442	1	PAINT AND DRILL COMBO KITS FOR VARIOUS PROJECTS IN INSTITUTION	-	9/17/2018	989.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	989.66	989.66	AMT	N
															FIRST SYSTEMS INC	989.66	989.66	AMT	Y
															FASTENAL	1,013.33	1013.33	AMT	N
DRC01	231510	FIRST SYSTEMS INC	800336-9	0000205577	1	NEW CONTRABAND BAGS NEEDED TO REPLACE OLD TORN AND SHREDDED BAGS	-	9/21/2018	916.25	3	N	N	Other	ALL THREE QUOTES ARE THE SAME WE DID A BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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																NETPAC	1,714.64	1714.64	DRM	N
																SUPERIOR INDUSTRIAL SUPPLY	1,938.61	1938.61	DRM	N
																HESS ADVANCED TECHNOLOGY INC	1,282.05	1282.05	DRM	Y
DRC01	211310	HESS ADVANCED TECHNOLOGY INC	800336-6	0000203322	1	JANITORIAL SUPPLIES QUOTE #64949	-	7/30/2018	37,906.16	1	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	37,906.16	37906.16	AMT	Y
DRC01	230410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000203774	1	VARIOUS ELECTRICAL COMPONENTS/ACCESSORIES	-	8/9/2018	1,774.35	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	2,044.98	2044.98	AMT	N
																HESS ADVANCED TECHNOLOGY INC	1,774.35	1774.35	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY	2,546.82	2546.82	AMT	N
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000203955	1	0750037 MIDGET FUSE	-	8/14/2018	726.70	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	1,123.00	1123.00	EA	N
																WESTERN RESERVE	726.72	726.72	EA	N
																HESS ADVANCED TECHNOLOGY INC	726.70	7.27	EA	Y
DRC01	231610	HESS ADVANCED TECHNOLOGY INC	800336-6	0000204037	1	KOHLER GASKET PART#11994-03328	-	8/16/2018	298.30	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECH	298.33	2.98	EA	N
																WILLIS & SONS	600.00	6.00	EA	N
																HESS ADVANCED TECHNOLOGY INC	298.30	2.98	EA	Y
DRC01	211310	HESS ADVANCED TECHNOLOGY INC	800336-6	0000204162	1	25- FAUCETS #4257556 B-0831-VF05 T&S QUOTE#66137	-	8/20/2018	7,499.75	1	Y	N			3 QUOTES ATTACHED, LOWEST QUOTE SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	7,499.75	7499.75	AMT	Y
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000204222	1	0722535 2002 SET SCREW CONNECTOR	-	8/22/2018	13.90	3	Y	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO WORTHINGTON	13.90	0.14	EA	N
																HESS ADVANCED TECHNOLOGY INC	13.90	0.14	EA	Y
																WESTERN RESERVE	13.92	0.14	EA	N
DRC01	210610	HESS ADVANCED TECHNOLOGY INC	800336-6	0000204407	1	SAFETY ITEMS	-	8/23/2018	464.61	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	464.61	464.61	AMT	Y
																WESTERN RESERVE	532.02	532.02	AMT	N
																LEFCO	590.52	590.52	AMT	N
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000204568	1	HBL5266C PLUG (STRAIGHT BLADE PLUG) SKU 0736082	-	8/28/2018	235.35	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY	235.36	235.36	EA	N
																HESS ADVANCED TECHNOLOGY INC	235.35	235.35	EA	Y
																NET PAC	312.30	312.30	EA	N
DRC01	210210	HESS ADVANCED TECHNOLOGY INC	800336-6	0000205188	1	See attached order	-	9/12/2018	2,925.78	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	2,925.78	2925.78	AMT	Y
																MRO EXPRESS	3,680.16	3680.16	AMT	N
																DIRECT RESOURCE	6,654.45	6654.45	AMT	N
																RECIO	3,595.68	3595.68	AMT	N
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000205240	1	ICE MACHINE REPAIR PARTS SEE BELOW	-	9/12/2018	426.74	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE	444.02	444.02	AMT	N
																LEFCO WORTHINGTON	444.10	444.10	AMT	N
																HESS ADVANCED TECHNOLOGY INC	426.74	426.74	AMT	Y
DRC01	210610	HESS ADVANCED TECHNOLOGY INC	800336-6	0000205817	1	PART #1041953 4 GAS ALTAIR 4X MULTIGAS METER	-	9/26/2018	979.54	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	1,082.57	1082.57	AMT	N
																HESS ADVANCED TECHNOLOGY INC	979.54	979.54	AMT	Y
																WESTERN RESERVE	1,082.57	1082.57	AMT	N
DRC01	230710	I-CON SYSTEMS INC	800523	0000205147	1	PLUMBING SUPPLIES	DRC0101926	9/12/2018	40,600.75	1	N	N	Single-Source Procurement	Single Source		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																I-CON SYSTEMS INC	40,600.75	40600.75	AMT	Y
DRC01	230710	I-CON SYSTEMS INC	800523	0000205549	1	ICON FLUSH HOUSING	DRC0101926	9/19/2018	4,809.00	1	N	N	Sole-Source Procurement	SOLE SOURCE		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																I-CON SYSTEMS INC	4,941.00	4941.00	AMT	Y
DRC01	231710	INTEGRATED SECURITY CORPORATION	800399	0000204953	1	REPAIR THE INSTITUTIONS FENCE ZONE 22 EITH NEW CENSOR CABLES	-	9/7/2018	2,635.00	1	N	N	Sole-Source Procurement	SOLE SOURCE FOR EMERGENCY FENCE REPAIR		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTEGRATED SECURITY CORPORATIO	2,635.00	2635.00	AMT	Y
DRC01	230110	LEFCO WORTHINGTON	800336-7	0000201615	1	MISCELLANEOUS LOCKSHOP SUPPLIES	-	7/3/2018	272.25	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECNOLOGY	278.15	278.15	AMT	N
																LEFCO WORTHINGTON	272.25	272.25	AMT	Y

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DRC01	231410	LEFCO WORTHINGTON	800336-7	0000202997	1	KEY BLANKS - LISTED BELOW	-	7/25/2018	647.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED	647.85	647.85	AMT	N
															LEFCO WORTHINGTON	647.84	647.84	AMT	Y
															WESTERN RESERVE	647.85	647.85	AMT	N
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000203043	1	Dolly and safety glasses- reference attached quote #60345	-	7/26/2018	5,219.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	5,247.39	5247.39	AMT	N
															LEFCO WORTHINGTON	5,219.52	5219.52	AMT	Y
															WESTERN RESERVE TECHNOLOGY	5,244.45	5244.45	AMT	N
DRC01	231510	LEFCO WORTHINGTON	800336-7	0000203142	1	SUPPLIES NEEDED TO REPAIR LOCKS HERE AT SCI	-	7/27/2018	2,417.09	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	2,429.24	2429.24	AMT	N
															LEFCO WORTHINGTON	2,417.09	2417.09	AMT	Y
															HESS ADVANCED TECHNOLOGY	2,429.24	2429.24	AMT	N
DRC01	230810	LEFCO WORTHINGTON	800336-7	0000203159	1	LIGHT BULBS	-	7/26/2018	1,565.73	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	1,565.73	1565.73	AMT	Y
															WESTERN RESERVE	1,573.63	1573.63	AMT	N
															HESS	1,573.62	1573.62	AMT	N
DRC01	230810	LEFCO WORTHINGTON	800336-7	0000203160	1	SHOP SUPPLIES	-	7/27/2018	519.72	3	N	N	Other	LOWEST QUOTE HAS A CREDIT HOLD WITH SUPPLIER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	500.92	500.92	AMT	N
															WESTERN RESERVE	550.37	550.37	AMT	N
															LEFCO WORTHINGTON	519.72	519.72	AMT	Y
DRC01	230810	LEFCO WORTHINGTON	800336-7	0000203161	1	SHOP TOOLS	-	7/27/2018	2,104.68	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	2,104.68	2104.68	AMT	Y
															HESS	2,134.38	2134.38	AMT	N
															WESTERN RESERVE	2,115.88	2115.88	AMT	N
DRC01	230810	LEFCO WORTHINGTON	800336-7	0000203162	1	REPLACMENT TOOLS	-	7/27/2018	1,723.36	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,743.12	1743.12	AMT	N
															LEFCO WORTHINGTON	1,723.36	1723.36	AMT	Y
															WESTERN RESERVE	1,732.02	1732.02	AMT	N
DRC01	231510	LEFCO WORTHINGTON	800336-7	0000203278	1	NEW TOOLS NEEDED TO REPLACE WORN OUT AND BROKEN TOOLS TO COMPLETE	-	7/31/2018	3,087.26	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	3,107.66	3107.66	AMT	N
															WESTERN RESERVE	3,104.50	3104.50	AMT	N
															LEFCO WORTHINGTON	3,087.26	3087.26	AMT	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000203306	1	11994-03255 DAYTON FAN MOTOR 3M469P	-	7/31/2018	1,622.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	1,623.42	324.68	EA	N
															LEFCO WORTHINGTON	1,622.60	324.52	EA	Y
															HESS ADVANCED TECHNOLOGY	1,623.42	324.68	EA	N
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000203572	1	ZAK TOOL	-	8/2/2018	1,134.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN TECHNOLOGY	1,134.00	1134.00	AMT	N
															HESS	1,134.75	1134.75	AMT	N
															LEFCO WORTHINGTON	1,134.00	1134.00	AMT	Y
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000203573	1	3" SPLIT RINGS	-	8/2/2018	150.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	150.40	150.40	AMT	Y
															WESTERN TECHNOLOGY	150.42	150.42	AMT	N
															HESS	157.60	157.60	AMT	N
DRC01	230310	LEFCO WORTHINGTON	800336-7	0000203766	1	C3 TOP RANGE UPGRADE	-	8/9/2018	1,178.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	1,209.06	1209.06	AMT	N
															WESTERN RESERVE TECHNOLOGY	1,178.84	1178.84	AMT	N
															LEFCO WORTHINGTON	1,178.62	1178.62	AMT	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000203856	1	ROOFTOP EXHAUST FANS REPAIR ITEMS - PLEASE SEE BELOW/ATTACHED QUOTE#	-	8/13/2018	1,399.21	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	1,399.21	1399.21	AMT	Y
															HESS ADVANCED TECHNOLOGY	1,422.66	1422.66	AMT	N
															WESTERN RESERVE TECHNOLOGY	1,406.28	1406.28	AMT	N
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000203909	1	Tool Chest, Tool Box, Drill bit set- per Quote #61879	-	8/10/2018	402.68	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TACHNOLOGY	402.67	402.67	AMT	N
															LEFCO WORTHINGTON	402.68	402.68	AMT	Y
															HESS	413.00	413.00	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000203958	1	TPU RECREATION CAGES	-	8/14/2018	1,020.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED	1,020.80	1020.80	AMT	N
															WESTERN RESERVE	1,020.80	1020.80	AMT	N
															LEFCO WORTHINGTON	1,020.28	1020.28	AMT	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000203960	1	ITEM# 42310 1/4" - 20 X 1" SHOULDER THREADED MACHINERY EYE BOLT	-	8/14/2018	55.35	3	Y	N	Lowest Quote Selected	Tied Bid - Awarded made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	55.35	2.21	EA	N
															LEFCO WORTHINGTON	55.35	2.21	EA	Y
															WESTERN RESERVE TECHNOLOGY	55.35	2.21	EA	N
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000204020	1	BALANCE FOR INVOICE # 20130023 ON PURCHASE ORDER #199303 FOR POLY RAKE	-	8/16/2018	219.67	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	129.17	129.17	EA	N
															LEFCO WORTHINGTON	219.67	219.67	EA	Y
															WESTERN RESERVE	219.67	219.67	EA	N
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000204026	1	VARIOUS HARDWARE NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR AMOUNTS AND ITEMS.	-	8/16/2018	137.25	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	280.65	280.65	AMT	N
															WESTERN RESERVE	267.77	267.77	AMT	N
															LEFCO WORTHINGTON	137.25	137.25	AMT	Y
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000204115	1	Drum Snake Replacement, XL Long Sleeve winter shirt, XL Long sleeve Shirt	-	8/17/2018	1,689.18	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	1,689.18	1689.18	AMT	Y
															WESTERN RESERVE	1,697.62	1697.62	AMT	N
															HESS	1,697.66	1697.66	AMT	N
DRC01	210510	LEFCO WORTHINGTON	800336-7	0000204129	1	701761 FLUKE 114 COMPACT TRU TMS MULTIMETER	-	8/20/2018	153.99	3	N	N	Other	PICKED AT RANDOM	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	153.99	153.99	EA	Y
															WESTERN RESERVE	153.99	153.99	EA	N
															HESS	153.99	153.99	EA	N
DRC01	210510	LEFCO WORTHINGTON	800336-7	0000204132	1	2183484 5 gal wet patch roof leak repair	-	8/20/2018	142.96	3	N	N	Other	picked at random	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	142.96	71.48	EA	N
															LEFCO WORTHINGTON	142.96	71.48	EA	Y
															HESS	142.96	71.48	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000204135	1	#2118290 18V M18 LI-ION LED FLASHLIGHT	-	8/20/2018	97.99	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	97.99	97.99	EA	N
															LEFCO WORTHINGTON	97.99	97.99	EA	Y

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																-	0.00	0.00	-	N
																LEFCO WORTHINGTON	540.75	540.75	AMT	Y
																WESTERN RESERVE TECHNOLOGY	540.98	540.98	AMT	N
																HESS ADVANCED TECHNOLOGY	552.78	552.78	AMT	N
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000205689	1	Reference Quote # 62585	-	9/24/2018	3,743.21	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO WORTHINGTON	3,743.21	3743.21	AMT	Y
																FIRST SYSTEMS	3,750.81	3750.81	AMT	N
																WESTERN RESERVE TECH.	3,761.91	3761.91	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000205811	1	BELT DRIVE EXHAUST FANS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM	-	9/25/2018	12,042.49	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY	12,103.00	12103.00	AMT	N
																HESS ADVANCED TECHNOLOGY	12,103.00	12103.00	AMT	N
																LEFCO WORTHINGTON	12,042.48	12042.48	AMT	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000205862	1	GE REPLACEMENT HVAC MOTOR	-	9/25/2018	602.00	3	Y	N		BLIND DRAW		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS	903.00	150.50	EA	N
																LEFCO WORTHINGTON	903.00	150.50	EA	Y
																WESTERN RESERVE	903.00	150.50	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000205863	1	COPELAND COMPRESSOR 230 VOLT	-	9/25/2018	3,072.56	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO WORTHINGTON	3,072.56	3072.56	EA	Y
																HESS	3,088.00	3088.00	EA	N
																WESTERN RESERVE	3,088.00	3088.00	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000205871	1	710949 40 watt 841 4p 2g11 pl-l compact flourescent bulb	-	9/26/2018	1,523.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECH	1,530.75	6.12	EA	N
																HESS	1,530.75	6.12	EA	N
																LEFCO WORTHINGTON	1,523.00	6.09	EA	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000205969	1	690089 REPLACEMENT CABLE 5/8" X 7-1/2: TIGHTWNCB	-	9/28/2018	747.00	3	Y	N	Best Value Quote Selected		COIN FLIP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED	747.00	37.35	EA	N
																WESTERN RESERVE	747.00	37.35	EA	N
																LEFCO WORTHINGTON	747.00	37.35	EA	Y
DRC01	230810	LOEB ELECTRIC	800541	0000205019	1	NEW LIGHTS FOR TPU	-	9/10/2018	1,905.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	3,073.80	3073.80	AMT	N
																WESTERN RESERVE	3,690.40	3690.40	AMT	N
																LOEB ELECTRIC	1,905.00	1905.00	AMT	Y
DRC01	230110	MODERN OFFICE METHODS INC	800310-2	0000203073	1	LANIER COPIER - MONTHLY RENTAL/LEASE		7/12/2018	8,409.96							No Data Available				
DRC01	211110	MRO EXPRESS LLC	800340-6	0000202376	1	FUSES	-	7/13/2018	268.20	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS LLC	268.20	268.20	AMT	Y
																SUPERIOR INDUSTRIAL	602.60	602.60	AMT	N
																DIRECT RESOURCE	862.20	862.20	AMT	N
																RECIO	448.30	448.30	AMT	N
DRC01	231710	MRO EXPRESS LLC	800340-6	0000202434	1	VARIOUS ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR AMOUNTS AND ITEM NUMBERS.	-	7/13/2018	206.43	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	206.44	206.44	AMT	N
																MSC INDUSTRIAL SUPPLY CO	207.44	207.44	AMT	N
																MRO EXPRESS LLC	206.43	206.43	AMT	Y
DRC01	231710	MRO EXPRESS LLC	800340-6	0000202940	1	#60008547 - PRO-SAFE QUARTER DOME SAFETY MIRROR- 31 FEET DISTANCE	-	7/24/2018	83.58	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO	84.00	42.00	EA	N
																YARO	84.00	42.00	EA	N
																MRO EXPRESS LLC	83.58	41.79	EA	Y
DRC01	230210	MRO EXPRESS LLC	800340-6	0000203349	1	Extra Heavy Duty Receptacles 20a	-	8/1/2018	2,428.00	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS LLC	2,428.00	24.28	EA	Y
																DIRECT RESOURCE	4,133.00	41.33	EA	N
																RECIO	2,440.00	24.40	EA	N
DRC01	231710	MRO EXPRESS LLC	800340-6	0000203543	1	SYLVANIA M 175/U/ED28, E39 MOGUL BASE , CLEAR MH LAMP (6 PER CASE)	-	8/6/2018	1,549.80	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY	1,557.36	12.36	CS	N
																MRO EXPRESS LLC	1,549.80	12.30	CS	Y
																GLOBAL SOLUTIONS	1,557.36	12.36	CS	N
DRC01	211510	MRO EXPRESS LLC	800340-6	0000204209	11	DRILL DOCTOR AND DRILL BITS FOR WELD SHOP	-	8/21/2018	256.25	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS LLC	256.25	256.25	AMT	Y
																SUPERIOR	320.28	320.28	AMT	N
																NET PAC	361.05	361.05	AMT	N
DRC01	231710	MRO EXPRESS LLC																		

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DRC01	231710	MRO EXPRESS LLC	800340-6	0000205270	1	ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	9/13/2018	557.28	3	N	N	Lowest Quote Selected		RECIO	1,345.75	1345.75	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	2,141.10	2141.10	AMT	N
															MRO EXPRESS LLC	557.28	557.28	AMT	Y
															YARO SUPPLY	2,161.65	2161.65	AMT	N
DRC01	231710	MRO EXPRESS LLC	800340-6	0000205414	1	VARIOUS ITEMS NEEDED FOR THE ELECTRICAL DEPARTMENT IN MAINTENANCE. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	9/17/2018	1,014.59	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	2,920.23	2920.23	AMT	N
															MRO EXPRESS LLC	1,014.59	1014.59	AMT	Y
															YARO SUPPLY	3,537.99	3537.99	AMT	N
DRC01	231410	MRO EXPRESS LLC	800340-6	0000205449	1	3M - N100 UNIVERSAL SIZE, EXHALATION VALVE PARTICULATE RESPIRATOR, NOSE CLIP ADJUSTABLE STRAP, FACE SEAL 20/BOX	-	9/17/2018	1,809.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS LLC	1,809.60	139.20	BOX	Y
															DIRECT RESOURCE, INC	1,913.60	147.20	BOX	N
															WILLIS AND SONS	3,029.00	233.00	BOX	N
DRC01	231710	MRO EXPRESS LLC	800340-6	0000205710	1	VARIOUS ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	9/24/2018	195.99	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY	299.86	299.86	AMT	N
															RECIO SUPPLY	296.86	296.86	AMT	N
															MRO EXPRESS LLC	195.99	195.99	AMT	Y
DRC01	231710	MRO EXPRESS LLC	800340-6	0000205774	1	ITEM #52363 RIDGID K-400 DRUM MACHINE	-	9/25/2018	655.71	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS LLC	655.71	655.71	EA	Y
															RECIO	657.00	657.00	EA	N
															YARO	659.00	659.00	EA	N
DRC01	231710	MRO EXPRESS LLC	800340-6	0000205812	1	1.1GPM WALL MOUNT SS COOLER W/BOTTLE STATION	-	9/26/2018	1,352.96	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS LLC	1,352.96	1352.96	EA	Y
															GLOBAL SOLUTIONS	1,359.76	1359.76	EA	N
															YARO	1,545.18	1545.18	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000201269	1	Inventory Replacement for the Maintenance Dept.	-	7/2/2018	523.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	529.46	529.46	AMT	N
															RELIABLE PRODUCTS AND SERVICES	658.68	658.68	AMT	N
															NET PAC INTERNATIONAL LLC	523.84	523.84	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000201270	1	Material for AQC Shop at AOCI	-	7/2/2018	45.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	58.55	58.55	AMT	N
															NET PAC INTERNATIONAL LLC	45.04	45.04	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	58.55	58.55	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000201271	1	50 each: 6V, DC, Sealed Lead Acid Battery, Item #SEFF2	-	7/2/2018	684.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,007.50	1007.50	AMT	N
															NET PAC INTERNATIONAL LLC	684.50	684.50	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	684.50	684.50	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000201273	1	Materials for Oakwoods Plumbing Shop	-	7/2/2018	918.16	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	918.16	918.16	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	1,113.28	1113.28	AMT	N
															RELIABLE PRODUCTS AND SERVICES	1,347.14	1347.14	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000201274	1	231326 Luggage Cart	-	7/2/2018	79.56	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	120.56	120.56	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	120.56	120.56	AMT	N
															NET PAC INTERNATIONAL LLC	79.56	79.56	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000201275	1	2GVY2 36" Diameter Polycarbonate 180 Half Dome Mirror w/approx 36 ft. viewing	-	7/2/2018	134.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	134.62	134.62	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	180.84	180.84	AMT	N
															RELIABLE PRODUCTS AND SERVICES	180.84	180.84	AMT	N
DRC01	105110	NET PAC INTERNATIONAL LLC	800339-6	0000201277	1	1 AMOUNT-ASSORTED MAINTENANCE SUPPLIES FOR CTA	-	7/2/2018	2,310.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,310.40	2310.40	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	2,308.51	2308.51	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	2,554.34	2554.34	AMT	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000201372	1	53 KLD4- CABLE ASSEMBLY, GALVANIZED STEEL COATED	-	7/2/2018	100.70	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	100.70	10.07	EA	Y
															SUPERIOR	120.40	12.04	EA	N
															RELIABLE	120.10	12.01	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000201379	1	20 Packages: Tamper Resistant Screws, Item #6LE63	-	7/2/2018	168.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	168.00	168.00	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	242.80	242.80	AMT	N
															RELIABLE PRODUCTS AND SERVICES	252.80	252.80	AMT	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000201504	1	ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE QUOTE FOR ITEMS	-	7/2/2018	721.28	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	818.83	818.83	AMT	N
															SUPERIOR	818.83	818.83	AMT	N
															NET PAC INTERNATIONAL LLC	721.28	721.28	AMT	Y
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000201507	1	UTILITY CONTAINERS, 55 GALLON , RED, YELLOW AND BLUE. SEE ATTACHED REQUEST FOR ORDER FOR AMOUNTS AND ITEM NUMBERS.	-	7/2/2018	723.98	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,892.55	1892.55	AMT	N
															DIRECT RESOURCE	4,540.55	4540.55	AMT	N
															NET PAC INTERNATIONAL LLC	723.98	723.98	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000201551	1	6 each: Air Circulator, Item #6ALE9	-	7/3/2018	1,916.22	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	2,646.00	2646.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	2,149.68	2149.68	AMT	N
															NET PAC INTERNATIONAL LLC	1,916.22	1916.22	AMT	Y
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000201566	1	HARDWARE/ACCESSORIES	-	7/3/2018	2,409.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,409.68	2409.68	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	2,409.68	2409.68	AMT	N
															RELIABLE PRODUCTS AND SERVICES	2,409.68	2409.68	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000201644	1	MISC. GARAGE SUPPLIES	-	7/3/2018	310.74	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	310.74	310.74	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	388.90	388.90	AMT	N
															RELIABLE PRODUCTS AND SERVICES	388.90	388.90	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000201650	1	STRIPPING PAD BLACK, SIZE 19" ROUND, SPK	-	7/3/2018	1,023.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,485.00	1485.00	AMT	N
															SUPERIOR INDUSTRIAL	1,023.00	1023.00	AMT	N

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DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000201671	1	MAINTENANCE SUPPLIES	-	7/3/2018	519.92	3	Y	N				NET PAC INTERNATIONAL LLC	1,023.00	1023.00	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	519.92	519.92	AMT	Y
																SUPERIOR INDUSTRIAL	776.07	776.07	AMT	N
																RELIABLE PRODUCTS & SERVICES	776.07	776.07	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000201712	1	MISCELLANEOUS ELECTRIC SUPPLIES - QUOTE #T05242018	-	7/5/2018	11,482.23	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	12,651.02	12651.02	AMT	N
																RELIABLE PRODUCTS & SERVICES	11,835.17	11835.17	AMT	N
																NET PAC INTERNATIONAL LLC	11,482.23	11482.23	AMT	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000201713	1	EG8104-EXT STG SEC 4 FT X 4 FT/R-LOCK 0106-039-6	-	7/5/2018	1,306.50	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	1,306.50	217.75	EA	Y
																SUPERIOR INDUSTRIAL	1,306.50	217.75	EA	N
																RELIABLE PRODUCTS	1,306.50	217.75	EA	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000201751	1	#703020 9' white paper plates case Of 1200 12-pack of 100	-	7/5/2018	467.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	467.00	23.35	CS	Y
																RL HARRIS	799.00	39.95	CS	N
																DIRECT RESOURCE	677.80	33.89	CS	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000201769	1	15 Pairs: 42LA03 Mechanics Gloves, XL	-	7/5/2018	174.75	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	239.25	239.25	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY	239.25	239.25	AMT	N
																NET PAC INTERNATIONAL LLC	174.75	174.75	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000201779	1	24 each: FireStop Sealant, Item #18M459 and 12 each: Gutter and Flashing Sealant,	-	7/5/2018	305.88	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	443.88	443.88	AMT	N
																NET PAC INTERNATIONAL LLC	305.88	305.88	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY	398.76	398.76	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000201782	1	60 each: Full Mortise Butt Hinge	-	7/5/2018	993.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	1,028.40	1028.40	AMT	N
																NET PAC INTERNATIONAL LLC	993.00	993.00	AMT	Y
																RELIABLE PRODUCTS & SERVICES	1,493.40	1493.40	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000201783	1	Toilet Parts	-	7/5/2018	2,183.76	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	2,771.64	2771.64	AMT	N
																NET PAC INTERNATIONAL LLC	2,183.76	2183.76	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY	2,308.32	2308.32	AMT	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000201818	1	3WE33 EAR PLUGS, DISPOSABLE 29DB YELLOW	-	7/5/2018	192.86	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	192.86	96.43	EA	Y
																SUPERIOR	283.70	141.85	EA	N
																DIRECT RESOURCE	270.28	135.14	EA	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000201823	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #S05222018_2	-	7/5/2018	4,966.48	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	4,966.48	4966.48	AMT	Y
																RELIABLE PRODUCTS & SERVICES	5,585.55	5585.55	AMT	N
																DIRECT RESOURCE, INC	5,425.37	5425.37	AMT	N
DRC01	211310	NET PAC INTERNATIONAL LLC	800339-6	0000201851	1	PLUMBING PARTS SEE ATTACHED QUOTE# J05232018	-	7/3/2018	4,141.10	1	Y	N	Lowest Quote Selected	PLUMBING PARTS FOR RICHLAND CORRECTIONA REPLACE AND REPAIRS. THE LOWEST QUOTE		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	4,141.10	4141.10	AMT	Y
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000201854	1	PORTABLE BLOWER/DRYER TO DRY FLOORS IN RECREATION BUILDINGS	-	7/5/2018	587.14	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	587.14	587.14	AMT	Y
																SUPERIOR	723.30	723.30	AMT	N
																RPS	587.14	587.14	AMT	N
DRC01	211310	NET PAC INTERNATIONAL LLC	800339-6	0000201891	1	Net Pac	-	7/6/2018	2,637.92	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	2,638.02	2638.02	AMT	N
																RELIABLE PRODUCTS AND SERVICES	3,314.63	3314.63	AMT	N
																NET PAC INTERNATIONAL LLC	2,637.92	2637.92	AMT	Y
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000201894	1	59JM14 Lobby dust pan w/lid and broom set, black	-	7/6/2018	182.22	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	219.90	36.65	EA	N
																DIRECT RESOURCE	208.50	34.75	EA	N
																NET PAC INTERNATIONAL LLC	182.22	30.37	EA	Y
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000201898	1	See attached List	-	7/6/2018	755.60	6	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	908.09	908		

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																NET PAC INTERNATIONAL LLC	1,684.44	187.16	EA	Y
																DAVIS LASER	2,779.92	308.88	EA	N
																PYRAMID	2,796.57	310.73	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000201990	1	Assorted sizes Cable Ties, Packs of 100.	-	7/9/2018	38.34	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MAJESTIC	91.44	91.44	AMT	N
																DAVIS LASER	94.20	94.20	AMT	N
																NET PAC INTERNATIONAL LLC	38.34	38.34	AMT	Y
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000202013	1	MISCELLANEOUS SUPPLIES FOR CHEMICAL CONTROL	-	7/10/2018	2,325.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	2,545.00	2545.00	AMT	N
																NET PAC INTERNATIONAL LLC	2,325.00	2325.00	AMT	Y
																SUPERIOR	2,408.20	2408.20	AMT	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000202052	1	PRICE INCREASE FROM ORIGINAL BID FOR UTILITY CONTAINERS	-	7/10/2018	370.90	4	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	1,892.55	1892.55	AMT	N
																DIRECT RESOURCE	4,540.55	4540.55	AMT	N
																NET PAC INTERNATIONAL LLC	370.90	370.90	AMT	Y
																NEW NET PAC QUOTE INCREASE	1,094.88	1094.88	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000202055	1	48VA79 ROLLING CABINET 42"H 15 DRAWERS	-	7/10/2018	921.58	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	921.58	921.58	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY	1,059.00	1059.00	AMT	N
																RELIABLE PRODUCTS AND SERVICES	1,264.17	1264.17	AMT	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000202057	1	13F047 Air Circulator, 18" 4500 cfm, 115V	-	7/10/2018	1,012.95	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	1,012.95	202.59	EA	Y
																DIRECT RESOURCE	1,595.10	319.02	EA	N
																SUPERIOR	1,205.00	241.00	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000202128	1	46KL46 Water Cooler for Recreation Department Quote #J05042018	-	7/9/2018	1,138.46	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE	1,138.46	569.23	EA	N
																NET PAC INTERNATIONAL LLC	1,138.46	569.23	EA	Y
																SUPERIOR	1,198.96	599.48		N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000202129	1	Oakwood Plumbing Shop Materials	-	7/10/2018	307.48	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	307.48	307.48	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY	322.06	322.06	AMT	N
																RELIABLE PRODUCTS AND SERVICES	459.20	459.20	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000202130	1	4 each: 22NV29 Ice Machine Cleaner (1 Gallon) and 4 each: 1ANG9 Condenser Cleaner	-	7/10/2018	358.44	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	402.88	402.88	AMT	N
																NET PAC INTERNATIONAL LLC	358.44	358.44	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY	403.20	403.20	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000202156	1	REPAIRING SUPPLIES FOR A FREEZER	-	7/11/2018	113.58	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICE	170.14	170.14	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY	163.34	163.34	AMT	N
																NET PAC INTERNATIONAL LLC	113.58	113.58	AMT	Y
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000202173	1	MAINTENANCE SUPPLIES	-	7/11/2018	5,322.64	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	7,764.87	7764.87	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY	5,234.84	5234.84	AMT	N
																NET PAC INTERNATIONAL LLC	5,322.64	5322.64	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000202181	1	6END8 Upright Vacuum	-	7/11/2018	191.07	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	275.82	275.82	AMT	N
																RELIABLE PRODUCTS AND SERVICES	287.32	287.32	AMT	N
																NET PAC INTERNATIONAL LLC	191.07	191.07	AMT	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000202314	1	MAINTENANCE SUPPLIES - FILTER, BEND HOOK, LEVEL	-	7/12/2018	1,982.19	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	1,982.19	1982.19	AMT	Y
																RPS	2,159.07	2159.07	AMT	N
																SUPERIOR	2,061.64	2061.64	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000202315	1	WALL CLOCKS	-	7/12/2018	276.36	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	276.36	276.36	AMT	Y
																SUPERIOR INDUSTRIAL	372.54	372.54	AMT	N
																RELIABLE PRODUCTS AND SERVICES	372.54	372.54	AMT	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000202347	1	DRILL BITS NEEDED TO REPLACE BROKEN AND WORN ONES IN THE WELD SHOP	-	7/12/2018	899.91	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	1,330.07	1330.07	AMT	N
																NET PAC INTERNATIONAL LLC	899.91	899.91		

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DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000202562	1	361136 cable ties Quote#J07122018	-	7/17/2018	427.80	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	427.80	21.39	PKG	Y
															RL HARRIS	500.00	25.00	PKG	N
															SUPERIOR	618.00	30.90	PKG	N
															DIRECT RESOURCE	616.00	30.80	PKG	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000202613	1	Institutional Supplies and Repair Parts for GCI and GRC Maintenance.	-	7/18/2018	1,167.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	1,259.07	1259.07	AMT	N
															HESS TECHNOLOGY	1,259.07	1259.07	AMT	N
															NET PAC INTERNATIONAL LLC	1,167.90	1167.90	AMT	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000202619	1	Two Heat Pumps, Heating and A/C Replacement Units for GCI Sally Por, GRC Units C1	-	7/18/2018	2,042.25	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	2,143.53	2143.53	AMT	N
															DIRECT RESOURCE	2,061.65	2061.65	AMT	N
															NET PAC INTERNATIONAL LLC	2,042.25	2042.25	AMT	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000202622	1	Tools and Supplies to Perform Everyday Maintenance Jobs and Re-Stock Supplies	-	7/18/2018	2,551.09	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,551.09	2551.09	AMT	Y
															SUPERIOR	2,885.40	2885.40	AMT	N
															RECIO	3,044.99	3044.99	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000202629	1	Institutional Supplies and Repair Parts for Everday Maintenance	-	7/18/2018	131.42	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	131.42	131.42	AMT	Y
															WESTERN RESERVE	292.09	292.09	AMT	N
															LEFCO	292.11	292.11	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000202663	1	SHOP SUPPLIES	-	7/19/2018	3,471.16	3	N	N	Other	LOWEST QUOTE HAS A CREDIT HOLD WITH SUPPLIER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	3,358.16	3358.16	AMT	N
															SUPERIOR	3,562.50	3562.50	AMT	N
															NET PAC INTERNATIONAL LLC	3,471.16	3471.16	AMT	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000202668	1	2ELH3 Leather Driver Gloves	-	7/19/2018	53.76	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	53.76	53.76	EA	Y
															SUPERIOR	81.80	81.80	EA	N
															RELIABLE	81.60	81.60	EA	N
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000202669	1	96" W X 60", inside mount, fully recessed, cord light, wand lift standard ladder	-	7/12/2018	767.00	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	767.00	767.00	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	769.75	769.75	AMT	N
															RELIABLE PRODUCTS AND SERVICES	769.75	769.75	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000202671	1	Electrical Supplies	-	7/18/2018	5,320.93	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	7,219.38	7219.38	AMT	N
															NET PAC INTERNATIONAL LLC	5,320.93	5320.93	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	5,715.75	5715.75	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000202693	1	BROMOCRESOL	-	7/19/2018	69.87	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	69.87	69.87	AMT	Y
															RELIABLE	105.87	105.87	AMT	N
															SUPERIOR	102.69	102.69	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000202701	1	FLOOR SCRUBBERS	-	7/19/2018	1,040.89	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,040.89	1040.89	AMT	Y
															SUPERIOR	1,061.23	1061.23	AMT	N
															RELIABLE	1,576.62	1576.62	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000202703	1	TOOLS TO USE FOR DORMS	-	7/19/2018	1,057.34	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	1,411.08	1411.08	AMT	N
															SUPERIOR	1,217.72	1217.72	AMT	N
															NET PAC INTERNATIONAL LLC	1,057.34	1057.34	AMT	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000202707	1	SHOP SUPPLIES	-	7/19/2018	2,208.71	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,208.71	2208.71	AMT	Y
															RELIABLE	2,420.52	2420.52	AMT	N
															SUPERIOR	2,420.52	2420.52	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000202712	1	REPAIRS FOR BLDG. 4 AND STOCK	-	7/19/2018	1,521.35	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,813.33	1813.33	AMT	N
															NET PAC INTERNATIONAL LLC	1,521.35	1521.35	AMT	Y
															JOHNSTONE SUPPLY	2,091.36	2091.36	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000202717	1	WATER HOSES USED FOR RECYCLING	-	7/19/2018	112.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	151.18	151.18	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	155.25	155.25	AMT	N
															NET PAC INTERNATIONAL LLC	112.62	112.62	AMT	Y
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000202719	1	PARTS FOR REPAIRS KITCHEN AND BLDG 5 & 8	-	7/19/2018	263.99	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	263.99	263.99	AMT	Y
															SUPERIOR	295.86	295.86	AMT	N
															MSC INDUSTRIAL DIRECT	424.04	424.04	AMT	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000202728	1	6DXE6 CEILING HARD WIRED	-	7/19/2018	1,609.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	2,082.40	2082.40	AMT	N
															NET PAC INTERNATIONAL LLC	1,609.40	1609.40	AMT	Y
															RELIABLE PRODUCTS	2,082.40	2082.40	AMT	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000202729	1	STEEL ENCLOSURE	-	7/19/2018	163.55	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	163.55	163.55	AMT	Y
															SUPERIOR INDUSTRIAL	233.79	233.79	AMT	N
															RELIABLE PRODUCTS	233.79	233.79	AMT	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000202730	1	ARBOR MOUNT FLIP	-	7/19/2018	860.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCT	1,216.28	1216.28	AMT	N
															SUPERIOR INDUSTRIAL	1,267.44	1267.44	AMT	N
															NET PAC INTERNATIONAL LLC	860.60	860.60	AMT	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000202737	1	ID BADGES	-	7/19/2018	381.06	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	381.06	381.06	AMT	Y
															RELIABLE	577.44	577.44	AMT	N
															SUPERIOR	406.49	406.49	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000202757	1	WATER DISTILLER	-	7/20/2018	171.35	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	171.35	171.35	EA	Y
															AMERISOCHI	706.25	706.25	EA	N
															DIRECT RESOURCE	284.70	284.70	EA	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000202788	1	TACTICAL HEADLAMPS	-	7/20/2018	583.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR PRODUCTS	803.75	803.75	AMT	N

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															NET PAC INTERNATIONAL LLC	583.00	583.00	AMT	Y
															DIRECT RESOURCE	782.25	782.25	AMT	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000202795	1	SWITCH ENCLOSURES	-	7/20/2018	196.98	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	293.34	293.34	AMT	N
															NET PAC INTERNATIONAL LLC	196.98	196.98	AMT	Y
															SUPERIOR PRODUCTS	281.67	281.67	AMT	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000202815	1	6 FOOT 300 CAPACITY FIBERGLASS STEPLADDER	-	7/19/2018	340.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	340.52	340.52	AMT	Y
															RELIABLE PRODUCT	503.16	503.16	AMT	N
															SUPERIOR INDUSTRIAL	503.16	503.16	AMT	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000202853	1	# 5NY84 Mop bucket w/wringer - Rubbermaid - YOUR QUOTE # T07192018	-	7/23/2018	3,068.16	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	3,344.16	139.34	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	3,456.72	144.03	EA	N
															NET PAC INTERNATIONAL LLC	3,068.16	127.84	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000202855	1	Items needed to Reskin Exterior of the GRC Greenhouse	-	7/23/2018	1,049.96	3	N	N	Other	Net Pac is a dependable vendor, who is fast and reliable. The other two vendors can be slow and have problems with fulfilling the entire order.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,049.96	1049.96	AMT	N
															NET PAC INTERNATIONAL LLC	1,049.96	1049.96	AMT	Y
															RELIABLE	1,049.96	1049.96	AMT	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000202856	1	5AFJ2 PIPE, PIPE SIZE 1/2 IN. ID 0.602, OD 00.84	-	7/23/2018	154.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	154.40	3.86	EA	Y
															RELIABLE PRODUCTS AND SERVICES	196.40	4.91	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	196.40	4.91	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000202858	1	MAINTENANCE VARIOUS SUPPLIES (I.E. SURGE PROTECTOR, ELECTRICAL TAPE, PIPE,	-	7/23/2018	390.95	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	390.95	390.95	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	576.45	576.45	AMT	N
															RELIABLE PRODUCTS AND SERVICES	576.45	576.45	AMT	N
DRC01	210610	NET PAC INTERNATIONAL LLC	800339-6	0000202867	1	PLUMBING SUPPLIES NEEDED FOR REPAIRS IN INSTITUTION	-	7/23/2018	29,925.07	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	29,925.07	29925.07	AMT	Y
															SUPERIOR	29,925.07	29925.07	AMT	N
															APPROVED COMPONENTS	29,925.07	29925.07	AMT	N
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000202903	1	SECURITY HARDWARE ACCESSORIES FOR MAINTENANCE	-	7/24/2018	120.14	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	120.14	120.14	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	158.30	158.30	AMT	N
															FASTENAL	208.16	208.16	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000202905	1	Vocational Supplies	-	7/24/2018	241.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	241.96	241.96	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	273.89	273.89	AMT	N
															RELIABLE PRODUCTS AND SERVICES	334.80	334.80	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000202906	1	53UJ77 Angle Broom, Red	-	7/24/2018	284.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	284.64	5.93	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	316.32	6.59	EA	N
															RELIABLE PRODUCTS AND SERVICES	421.92	8.79	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000202907	1	Item #52JT55 Tub and Shower Seat	-	7/24/2018	96.11	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	96.11	96.11	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	100.92	100.92	AMT	N
															DIRECT RESOURCE	118.81	118.81	AMT	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000202952	1	32H856 ROLLING CABINET, 42" X 39-13/16- COLOR BLACK	-	7/25/2018	969.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,046.66	1046.66	EA	N
															DIRECT RESOURCE	1,206.99	1206.99	EA	N
															NET PAC INTERNATIONAL LLC	969.60	969.60	EA	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000203002	1	2NTH5 Sponges	-	7/25/2018	1,524.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,524.24	2.19	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	1,920.96	2.76	EA	N
															RELIABLE PRODUCTS AND SERVICES	2,296.80	3.30	EA	N
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000203066	1	VARIOUS CONNECTOR PARTS FOR MAINTENANCE	-	7/26/2018	428.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	428.00	428.00	AMT	Y
															RECIO SUPPLY	466.90	466.90	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	432.21	432.21	AMT	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000203139	1	3WB87 PRESSURE WASHER, 2HP, 1500PSI,2GPM, 120V	-	7/27/2018	1,656.64	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,729.44	864.72	EA	N
															NET PAC INTERNATIONAL LLC	1,656.64	828.32	EA	Y

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																NET PAC INTERNATIONAL LLC	148.06	148.06	AMT	Y
																RECIO	558.60	558.60	AMT	N
																MRO	555.88	555.88	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000203265	1	HEALTH & SAFETY SUPPLIES SEE ATTACHED LIST	-	7/30/2018	161.67	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	161.67	161.67	AMT	Y
																RELIABLE PRODUCTS	162.68	162.68	AMT	N
																DIRECT RESOURCE	163.48	163.48	AMT	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000203271	1	PULL CORD SWITCHES - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	7/31/2018	59.88	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	59.88	59.88	AMT	Y
																DIRECT RESOURCE, INC	117.20	117.20	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY	90.12	90.12	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000203272	1	Vacuum Breaker Assem. V500-AA, Item #3ERE7	-	7/31/2018	367.20	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	456.80	45.68	EA	N
																RELIABLE PRODUCTS AND SERVICES	537.80	53.78	EA	N
																NET PAC INTERNATIONAL LLC	367.20	36.72	EA	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000203304	1	REFRIG	-	7/23/2018	938.86	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE INC	1,269.46	1269.46	AMT	N
																NET PAC INTERNATIONAL LLC	938.86	938.86	AMT	Y
																FIRST SSTEMS INC	1,180.66	1180.66	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000203315	1	CRC WASP AND HORNET SPRAY ITEM# 4JB47	-	8/1/2018	390.24	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	390.24	390.24	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY	542.16	542.16	AMT	N
																REICO SUPPLY	450.72	450.72	AMT	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000203324	1	VARIOUS PLUMBING ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	7/31/2018	7,903.46	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS	9,597.04	9597.04	AMT	N
																NET PAC INTERNATIONAL LLC	7,903.46	7903.46	AMT	Y
																SUPERIOR	8,032.90	8032.90	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000203339	1	448F65 SPRING RETURN HOSE REEL	-	7/31/2018	982.22	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	982.22	491.11	EA	Y
																SUPERIOR INDUSTRIAL SUPPLY	1,166.84	583.42	EA	N
																RECIO SUPPLY	1,192.00	596.00	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000203344	1	35PP72, Concrete Mastic Abrasive Pad, 18 in. Diameter	-	8/1/2018	407.81	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	637.91	637.91	EA	N
																SUPERIOR INDUSTRIAL	433.54	433.54	EA	N
																NET PAC INTERNATIONAL LLC	407.81	407.81	EA	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000203365	1	16 X 949 IR THERM, 1 10-22 TO 932 DEG. F	-	8/1/2018	2,000.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	2,184.80	109.24	EA	N
																DIRECT RESOURCE	2,217.80	110.89	EA	N
																NET PAC INTERNATIONAL LLC	2,000.00	100.00	EA	Y
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000203372	1	REPLACEMENT TOOLS FOR POWER PLANT AREA - PLEASE SEE BELOW/ATTACHED	-	8/1/2018	304.60	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	304.60	304.60	AMT	Y
																WESTERN RESERVE TECH NOLOGY	390.31	390.31	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY	413.92	413.92	AMT	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000203375	1	TOUCH AND FLOW VALVE SEAT	-	8/1/2018	521.50	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	521.50	10.43	EA	Y
																DIRECT RESOURCE	741.00	14.82	EA	N
																PETERS	766.00	15.32	EA	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000203382	1	QUARTZ METAL HALIDE LAMP ED28, 175 CLEAR	-	8/1/2018	579.24	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	579.24	16.09	EA	Y
																SUPERIOR	579.24	16.09	EA	N
																DIRECT RESOURCE	780.12	21.67	EA	N
																No Data Available				
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	1,323.25	1323.25	AMT	Y
																RPS	1,711.44	1711.44	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY	1,649.59	1649.59	AMT	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000203429	1	#1UG91 wet/dry vacuum 22gal 120V	-	8/2/2018	730.47	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE	1,089.27	363.09	EA	N
																DIRECT RESOURCE	1,116.87	372.29	EA	N
																NET PAC INTERNATIONAL LLC	730.47	243.49	EA	Y
																SUPERIOR	1,089.27	363.09	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000203438	1															

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															RELIABLE PRODUCTS	859.70	171.94	EA	N
															NET PAC INTERNATIONAL LLC	766.75	153.35	EA	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000203461	1	22YK15 FOLDABLE AIR CIRCULATOR, 24 IN. OSC	-	8/2/2018	807.02	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	807.02	403.51	EA	N
															AMERISOCHI	1,200.00	600.00	EA	N
															NET PAC INTERNATIONAL LLC	807.02	403.51	EA	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000203465	1	MAINTENANCE SUPPLIES	-	8/2/2018	5,930.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	6,511.80	6511.80	AMT	N
															RELIABLE	5,764.20	5764.20	AMT	N
															NET PAC INTERNATIONAL LLC	5,930.40	5930.40	AMT	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000203484	1	HEALTH AND SAFETY ITEMS	-	8/3/2018	1,584.36	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,584.36	1584.36	AMT	Y
															RELIABLE	2,304.36	2304.36	AMT	N
															SUPERIOR	1,667.90	1667.90	AMT	N
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000203490	1	DRAIN GUN W/AUTOFEED	-	8/3/2018	369.83	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	395.62	395.62	AMT	N
															WESTERN RESERVE TECHNOLOGY	514.99	514.99	AMT	N
															NET PAC INTERNATIONAL LLC	369.83	369.83	AMT	Y
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000203509	1	MISCELLANEOUS ITEMS - TOOL CONTROL DEPARTMENT - QUOTE #J07272018	-	8/3/2018	122.46	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	122.46	122.46	AMT	Y
															SUPERIOR	124.91	124.91	AMT	N
															RECIO	132.10	132.10	AMT	N
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000203549	1	5YN94 CONVERTIBLE HAND TRUCK, 1000 LB 61 X 23	-	8/6/2018	665.22	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	707.98	353.99	EA	N
															NET PAC INTERNATIONAL LLC	665.22	332.61	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	718.16	359.08	EA	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000203570	1	DISPOSABLE COVERALLS	-	8/2/2018	584.94	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	738.38	738.38	AMT	N
															NET PAC INTERNATIONAL LLC	584.88	584.88	AMT	Y
															SUPERIOR INDUSTRIAL	587.40	587.40	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000203571	1	SUPPLIES	-	8/2/2018	749.06	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	749.06	749.06	AMT	Y
															SUPERIOR INDUSTRIAL	816.52	816.52	AMT	N
															RELIABLE PRODUCTS	899.27	899.27	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000203605	1	Inventory and Tool Replacement	-	8/6/2018	706.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	706.12	706.12	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	747.21	747.21	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	716.45	716.45	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000203610	1	ITEM#38D195 BALE TIES, PAINTED, .08 IN DIA. 14 FT, PK250	-	8/7/2018	265.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	318.16	159.08	PKG	N
															NET PAC INTERNATIONAL LLC	265.72	132.86	PKG	Y
															RELABE PRODUCTS AND SERVICES	328.12	164.06	PKG	N
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000203622	6	VARIOUS SAFETY SUPPLIES NEED FOR SAFETY DEPARTMENT: SEE ATTACHED QUOTE	-	8/7/2018	354.51	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	354.51	354.51	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	399.21	399.21	AMT	N
															MRO EXPRESS LLC	511.73	511.73	AMT	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000203647	1	COPPER	-	8/6/2018	4,130.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	4,133.00	4133.00	AMT	N
															FIRST SYSTEMS INC	5,434.00	5434.00	AMT	N
															NET PAC INTERNATIONAL LLC	4,130.00	4130.00	AMT	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000203659	1	Tools and varius supplys	-	8/6/2018	2,437.26	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,437.26	2437.26	AMT	Y
															SUPRIOR INDUSTRIAL SUPPLY	2,683.51	2683.51	AMT	N
															WESTERN RESERVE	3,097.34	3097.34	AMT	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000203663	1	SKID OF 56 BAGS	-	8/6/2018	1,697.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESEVE	1,848.00	1848.00	AMT	N
															SUPERIOR INDUSTRIAL	1,697.32	1697.32	AMT	N
															NET PAC INTERNATIONAL LLC	1,697.32	1697.32	AMT	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000203667	1	TOOLS	-	8/6/2018	40.82	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	62.48	62.48	AMT	N
															SUPERIOR INDUSTRIAL	51.40	51.40	AMT	N
															NET PAC INTERNATIONAL LLC	40.82	40.82	AMTAM	

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																SUPERIOR	178.08	44.52	PKG	N
																RELIABLE PRODUCTS AND SERVICES	178.08	44.52	PKG	N
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000203731	1	44D151 MOTOR, 5HP, 3530 RPM, 208	-	8/8/2018	612.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	612.00	612.00	EA	Y
																MARION INDUSTRIES	881.11	881.11	EA	N
																MARION INDUSTRIAL ELECTRICAL S	1,015.95	1015.95	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000203750	1	3 ROW DRAWER TUBS SEE ATTACHED	-	8/8/2018	397.44	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	397.44	49.68	EA	Y
																PREMIER	1,234.80	154.35	EA	N
																AMERISOCHI	399.28	49.91	EA	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000203754	1	WINDOW A/C 6K BTU, 115V FRIGIDAIRE FFRE06331	-	8/8/2018	176.35	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	176.35	176.35	EA	Y
																DIRECT RESOURCE	200.82	200.82	EA	N
																SUPERIOR	221.50	221.50	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000203756	1	BOXER SPLINT MEDIUM RIGHT	-	8/8/2018	57.60	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	76.66	76.66	EA	N
																AMERISOCHI	74.00	74.00	EA	N
																NET PAC INTERNATIONAL LLC	57.60	57.60	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000203768	1	2W198 R-22 Refrigerant 30 LB	-	8/9/2018	1,520.55	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WILLIS & SONS	1,677.00	559.00	EA	N
																NET PAC INTERNATIONAL LLC	1,520.55	506.85	EA	Y
																SUPERIOR	1,520.55	506.85	EA	N
DRC01	211310	NET PAC INTERNATIONAL LLC	800339-6	0000203782	1	10-AIR CONDITIONERS 31TN72 PTAC 9400 BTUH, 230/208V	-	8/9/2018	5,982.30	1	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	5,982.30	5982.30	AMT	Y
DRC01	211310	NET PAC INTERNATIONAL LLC	800339-6	0000203783	1	HVAC PARTS (SEE ATTACHED)	-	8/9/2018	7,667.24	1	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	7,667.24	7667.24	AMT	Y
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000203793	1	CONCRETE SEALER AND SPRAYER	-	8/10/2018	1,853.10	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	2,120.90	2120.90	AMT	N
																RPS	2,684.22	2684.22	AMT	N
																NET PAC INTERNATIONAL LLC	1,853.10	1853.10	AMT	Y
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000203873	1	Assorted welding supplies and equipment for the welding school at Chillicothe Corectional Institution Per quote # J08102018	-	8/13/2018	23,637.30	3	Y	N	Lowest Quote Selected	Lowest quote meeting a bid specification. Superior did not bid on all 55 item on the bids request.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	18,987.66	18987.66	AMT	N
																NET PAC INTERNATIONAL LLC	23,637.30	23637.30	AMT	Y
																RELIABLE PRODUCTS	27,520.38	27520.38	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000203921	1	7/8" Fixed Bore V-Belt Pully, #5UHX2	-	8/14/2018	196.89	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	196.89	65.63	EA	Y
																SUPERIOR INDUSTRIAL SUPPLY	289.17	96.39	EA	N
																RELIABLE PRODUCTS AND SERVICES	289.17	96.39	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000203922	1	Item #487A27 Upright Vacuum Belts, 5/PK	-	8/14/2018	61.98	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	93.20	46.60	PKG	N
																RELIABLE PRODUCTS AND SERVICES	93.20	46.60	PKG	N
																NET PAC INTERNATIONAL LLC	61.98	30.99	PKG	Y
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000203927	1	12R039 GROCERY BAG, STANDARD, PAPER, OPEN, PK 500	-	8/14/2018	32.42	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	38.48	19.24	PKG	N
																NET PAC INTERNATIONAL LLC	32.42	16.21	PKG	Y
																RELIABLE PRODUCTS AND SERVICES	38.48	19.24	PKG	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000203939	1	2PYV4 - BROOM PUSH 24"	-	8/14/2018	240.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	246.24	10.26	EA	N
																SUPERIOR INDUSTRIAL	252.72	10.53	EA	N
																NET PAC INTERNATIONAL LLC	240.00	10.00	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000203953	1	Repair Parts and Chemicals for GCI Lockshop.	-	8/14/2018	1,037.34	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	1,037.34	1037.34	AMT	Y
																SUPERIOR	1,166.68	1166.68	AMT	N
																S&D INDUSTRIAL	1,318.03	1318.03	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000204014	1	Hardware and Supplies to Maintain the Fleet at AOCI	-	8/15/2018	282.59	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	282.59	282.59	EA	Y
																SUPERIOR INDUSTRIAL SUPPLY	395.34	395.34	EA	N
																RELIABLE PRODUCTS AND SERVICES	395.44	395.44	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000204016	1	(40 EACH) SWEATBAND FOR OPTREL HELMETS	-	8/												

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																NET PAC INTERNATIONAL LLC	2,192.25	2192.25	AMT	Y
																SUPERIOR	2,662.80	2662.80	AMT	N
																DIRECT RESOURCE	2,412.65	2412.65	AMT	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000204277	1	2YKP9 EXT. CORD REEL HAND LAMP	-	8/22/2018	125.82	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																DIRECT RESOURCE	170.74	170.74	EA	N
																NET PAC INTERNATIONAL LLC	125.82	125.82	EA	Y
																SUPERIOR	156.00	156.00	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000204288	1	448W08 NO PARKING SIGN, 18" H 12"W, ALUMINUM	-	8/22/2018	23.49	3	Y	N		DIRECT RESORCE ALSO WANTED \$20.00 SHIPPING	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																SUPERIOR	34.18	34.18	EA	N
																DIRECT RESOURCE	43.97	43.97	EA	N
																NET PAC INTERNATIONAL LLC	23.49	23.49	EA	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000204291	1	6AHC0 INDUSTRIAL HANDHELD LIGHT, INCAND. YELLOW	-	8/22/2018	8.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RPS	12.00	2.40	EA	N
																NET PAC INTERNATIONAL LLC	8.40	1.68	EA	Y
																DIRECT RESOURCE	19.95	3.99	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000204293	1	1TYV3 STRING WET MOP, ORANGE	-	8/22/2018	1,936.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																NET PAC INTERNATIONAL LLC	1,936.80	8.07	EA	Y
																SUPERIOR	2,040.00	8.50	EA	N
																RPS	2,916.00	12.15	EA	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000204296	1	QUOTE T08102018 FUSES, SAFETY SWITCH, INTERLOCK SWITCH, EXIT DOOR ALARM, REDUCER, ENCLOSURE, TRANSFORMER	-	8/22/2018	4,587.89	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																SUPERIOR INDUSTRIAL	4,590.97	4590.97	AMT	N
																NET PAC INTERNATIONAL LLC	4,587.89	4587.89	AMT	Y
																FIRST SYSTEMS	5,059.06	5059.06	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000204300	1	Datacom Jack, Cat6, Punch Down, Beige, #13U640	-	8/22/2018	207.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																SUPERIOR INDUSTRIAL SUPPLY	313.50	2.09	EA	N
																RELIABLE PRODUCTS AND SERVICES	315.00	2.10	EA	N
																NET PAC INTERNATIONAL LLC	207.00	1.38	EA	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000204301	1	Clamp on Digital Clamp Meter, #45MU54	-	8/22/2018	450.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																NET PAC INTERNATIONAL LLC	450.40	450.40	EA	Y
																SUPERIOR INDUSTRIAL SUPPLY	459.47	459.47	EA	N
																RELIABLE PRODUCTS AND SERVICES	459.47	459.47	EA	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000204319	1	WATER COOLER	-	8/23/2018	1,077.84	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RELIABLE	1,077.84	1077.84	AMT	N
																NET PAC INTERNATIONAL LLC	1,077.84	1077.84	AMT	Y
																SUPERIOR	1,403.50	1403.50	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000204323	1	2KYF4 Spin-On Oil Filter	-	8/22/2018	63.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																SUPERIOR	95.52	7.96	EA	N
																DIRECT RESOURCE	96.36	8.03	EA	N
																NET PAC INTERNATIONAL LLC	63.48	5.29	EA	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000204361	1	Repair tools	-	8/23/2018	62.25	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RELIABLE	81.66	81.66	AMT	N
																SUPERIOR	81.66	81.66	AMT	N
																NET PAC INTERNATIONAL LLC	62.25	62.25	AMT	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000204374	1	BRIEFCASE BAGS CIM ROOM	-	8/23/2018	601.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																SUPERIOR	725.60	725.60	AMT	N
																GRAINGER	921.92	921.92	AMT	N
																NET PAC INTERNATIONAL LLC	601.20	601.20	AMT	Y
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000204409	1	See attached quote #J08212018	-	8/24/2018	1,143.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																DIRECT RESOURCE	1,247.97	1247.97	AMT	N
																NET PAC INTERNATIONAL LLC	1,143.40	1143.40	AMT	Y
																RECIO SUPPLY	1,275.61	1275.61	AMT	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000204444	1	48TA27 LOCK LUBRICANT	-	8/24/2018	30.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																SUPERIOR	45.36	7.56	EA	N
																NET PAC INTERNATIONAL LLC	30.72	5.12	EA	Y
																DIRECT RESOURCE	44.76	7.46	EA	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000204474	1	pH METER LCD DISPLAY 0.0 14.0 RANGE	-	8/27/2018	55.27	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																NET PAC INTERNATIONAL LLC	55.27	55.27	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY	67.50	67.50	AMT	N
																REICO SUPPLY	132.00	132.00	AMT	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000204484	2	6XNE6 DEHUMIDIFIER, 70 PT 115V	-	8/27/2018	288.81	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																SUPERIOR	285.00	285.00	AMT	N
																NETPACK	288.81	288.81	AMT	N
																RELIABLE	287.63	287.63	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000204488	1	14 OZ WASP & HORNET KILLER 36WG2	-	8/27/2018	174.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RECIO	208.80	4.35	EA	N
																NET PAC INTERNATIONAL LLC	174.72	3.64	EA	Y

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DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000204597	1	1 AHY4 WHEELS	-	8/28/2018	200.82	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	114.24	114.24	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	200.82	100.41	EA	Y
															GRAINGER	220.06	110.03	EA	N
															RECIO SUPPLY	214.00	107.00	EA	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000204599	1	MISC. AIR COMPRESSOR AND PORTABLE SUPPLIES FOR GARAGE	-	8/28/2018	1,327.94	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,327.94	1327.94	AMT	Y
															GRAINGER	1,638.78	1638.78	AMT	N
															RECIO SUPPLY	1,547.49	1547.49	AMT	N
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000204608	1	420-200 AO Smith Domestic Hot Water Boilers	-	8/29/2018	12,503.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	12,503.72	6251.86	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	13,172.66	6586.33	EA	N
															RECIO	13,271.50	6635.75	EA	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000204649	1	ELECTRICAL SUPPLIES	-	8/29/2018	1,869.39	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	2,146.09	2146.09	AMT	N
															NET PAC INTERNATIONAL LLC	1,869.39	1869.39	AMT	Y
															SUPERIOR	1,950.00	1950.00	AMT	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000204661	1	20.625 X 36 X 1 EXACT CUSTOM SQIN 1" WASHABLE KKM 5005E012062536	-	8/30/2018	206.96	3	N	N	Other	SELECTED AT RANDOM.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	206.96	51.74	EA	N
															NET PAC INTERNATIONAL LLC	206.96	51.74	EA	Y
															RELIABLE	206.96	51.74	EA	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000204684	1	MOTORS NEEDED FOR EXHAUST FANS	-	8/30/2018	3,517.75	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	4,505.25	4505.25	AMT	N
															SUPERIOR	3,807.85	3807.85	AMT	N
															NET PAC INTERNATIONAL LLC	3,517.75	3517.75	AMT	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000204709	1	SUPPLIES FOR MACHINE SHOP PROGRAM AT GRAFTON CORRECTIONAL INST.	-	8/31/2018	2,184.55	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,184.55	2184.55	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	2,401.54	2401.54	AMT	N
															DIRECT RESOURCE	2,662.56	2662.56	AMT	N
DRC01	210610	NET PAC INTERNATIONAL LLC	800339-6	0000204713	1	ICE MACHINE	-	8/31/2018	3,457.03	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	3,670.00	3670.00	AMT	N
															NET PAC INTERNATIONAL LLC	3,457.03	3457.03	AMT	Y
															RELIABLE PRODUCTS & SERVICES	3,405.79	3405.79	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000204729	1	ELECTRICAL SUPPLIES FOR IT DEPT	-	8/31/2018	1,868.19	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,868.19	1868.19	AMT	Y
															SUPERIOR	2,043.31	2043.31	AMT	N
															DIRECT	1,918.36	1918.36	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000204764	1	LEATHER GLOVES SAFETY GLASSES AND TOOLS NEEDED TO COMPLETE PROJECT AT THE	-	9/4/2018	715.43	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	1,076.66	1076.66	AMT	N
															NET PAC INTERNATIONAL LLC	715.43	715.43	AMT	Y
															LEFCO WORTHINGTON	982.65	982.65	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000204778	1	425P52 KEY BLANKS BEST LOCK STANDARD B1 KEYWAY	-	9/4/2018	555.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	0.00	0.00	EA	N
															DIRECT RESOURCE	0.00	0.00	EA	N
															NET PAC INTERNATIONAL LLC	555.00	5.55	EA	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000204817	1	36RE52 Walk Behind Carpet Extractor, 120V, 26psi	-	9/5/2018	599.99	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	840.00	840.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	666.45	666.45	EA	N
															NET PAC INTERNATIONAL LLC	599.99	599.99	EA	Y
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000204832	1	CLEANER	-	9/5/2018	89.35	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	89.35	89.35	AMT	Y
															RELIABLE PRODUCTS	111.25	111.25	AMT	N
															SUPERIOR PRODUCTS	111.00	111.00	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000204850	1	TV'S & WALL MOUNTS	-	9/5/2018	1,045.16	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,100.06	1100.06	AMT	N
															SUPERIOR INDUSTRIAL	1,056.42	1056.42	AMT	N
															NET PAC INTERNATIONAL LLC	1,045.16	1045.16	AMT	Y
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000204851	1	16D512 3 INCH SPLIT RINGS, NICKLE PLATED, PK 10	-	9/5/2018	107.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	166.50	166.50	AMT	N
															NET PAC INTERNATIONAL LLC	107.70	107.70	AMT	Y
															DIRECT RESOURCE	168.00	168.00	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6																

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																NET PAC INTERNATIONAL LLC	1,361.82	1361.82	AMT	Y
																SUPERIOR	1,495.92	1495.92	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000205043	1	CLEANING SUPPLIES	-	9/10/2018	1,069.98	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																GRAINGER	1,069.98	1069.98	AMT	N
																SUPERIOR	1,110.97	1110.97	AMT	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000205050	1	PORTABLE CORD, CLASS 2 TRANSFORMER	-	9/5/2018	528.48	3	Y	N	Lowest Quote Selected			NET PAC INTERNATIONAL LLC	1,069.98	1069.98	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS	697.92	697.92	AMT	N
																NET PAC INTERNATIONAL LLC	528.48	528.48	AMT	Y
DRC01	231110	NET PAC INTERNATIONAL LLC	800339-6	0000205067	1	Flame resistant clothing/boots	-	9/10/2018	745.82	3	Y	N				FIRST SYSTEMS	698.92	698.92	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	745.82	745.82	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY	801.42	801.42	AMT	N
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000205100	1	Refrence Quote #J08282018	-	9/6/2018	14,174.92	3	Y	N				DIRECT RESOURCE	852.59	852.59	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	14,174.92	14174.92	AMT	Y
																FIRST SYSTEMS	22,253.52	22253.52	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000205119	1	CONTACTORS AND OVERLOADS FOR HEATING SYSTEM	-	9/11/2018	177.74	3	Y	N	Lowest Quote Selected			MRO EXPRESS	17,102.08	17102.08	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	207.96	207.96	AMT	N
																WESTERN RESERVE TECHNOLOGY	338.90	338.90	AMT	N
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000205192	1	ASSORTED PLUMBING PARTS AND SUPPLIES	-	9/12/2018	11,347.68	3	Y	N				NET PAC INTERNATIONAL LLC	177.74	177.74	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	13,123.09	13123.09	AMT	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000205237	1	38F957 - MONOPRICE CAT 6, PATCH CORD, FLEXBOOT, ORANGE 2 FT	-	9/12/2018	185.00	3	Y	N				NET PAC INTERNATIONAL LLC	11,347.68	11347.68	AMT	Y
																RELIABLE PRODUCTS	20,343.57	20343.57	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	193.00	1.93	EA	N
																RELIABLE PRODUCTS	240.00	2.40	EA	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000205244	1	MISCELLANEOUS AIR FILTERS - MAINTENANCE DEPARTMENT/HVAC SHOP	-	9/13/2018	2,770.32	3	Y	N				NET PAC INTERNATIONAL LLC	185.00	1.85	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	2,886.69	2886.69	AMT	N
																SUPERIOR	2,820.30	2820.30	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000205258	1	1HUB5 Absorbent Pad, Universal, Gray, PK100	-	9/13/2018	300.10	3	Y	N	Lowest Quote Selected			NET PAC INTERNATIONAL LLC	2,770.32	2770.32	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	342.45	68.49	PKG	N
																RELIABLE PRODUCTS AND SERVICES	413.25	82.65	PKG	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000205265	1	MISCELLANEOUS WORK CLOTHING & RUBBER BOOTS - MAINTENANCE - HVAC SHOP	-	9/13/2018	464.72	3	Y	N				NET PAC INTERNATIONAL LLC	300.10	60.02	PKG	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	588.77	588.77	AMT	N
																SUPERIOR	492.88	492.88	AMT	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000205267	1	52ND92 LOCKOUT TAG, CARDSTOCK, DANGER DO NOT OPERATE 5-3/4" X 3" (25/PK)	-	9/13/2018	26.98	3	Y	N	Lowest Quote Selected	Tied Bid - Award made via a coin flip		NET PAC INTERNATIONAL LLC	464.72	464.72	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	26.98	13.49	PKG	N
																SUPERIOR INDUSTRIAL SUPPLY	26.98	13.49	PKG	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000205269	1	HEALTH AND SAFETY ITEMS SEE ATTACHED LIST	-	9/13/2018	234.30	3	Y	N	Lowest Quote Selected			NET PAC INTERNATIONAL LLC	26.98	13.49	PKG	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	339.18	339.18	AMT	N
																NET PAC INTERNATIONAL LLC	234.30	234.30	AMT	Y
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000205271	1	2LVE7 EYEWASH W/DIVERTER, FAUCET, MOUNT, 6-3/4 W	-	9/13/2018	160.90	3	N	N	Lowest Quote Selected			SUPERIOR	350.76	350.76	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	160.90	80.45	EA	Y
																DIRECT RESOURCE	183.78	91.89	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000205273	1	PAINT MARKERS SEE ATTACHED LIST	-	9/13/2018	204.60	3	Y	N	Lowest Quote Selected			SUPERIOR	170.00	85.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO	220.04	220.04	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000205289	1	#38G634 MILLER ELECTRIC TORCH	-	9/13/2018	420.51	3	Y	N	Lowest Quote Selected			NET PAC INTERNATIONAL LLC	204.60	204.60	AMT	Y
																SUPERIOR	284.34	284.34	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	434.00	434.00	AMT	N
																RPS	444.06	444.06	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000205290	1	1ZTA2 GROUND SEARCH METAL DETECTOR	-	9/13/2018	201.52	3	Y	N	Lowest Quote Selected			NET PAC INTERNATIONAL LLC	420.51	420.51	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	201.52	201.52	AMT	Y
																RPS	207.27	207.27	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000205302	1	PERSONAL PROTECTIVE ITEMS FOR MAINT	-	9/13/2018	2,093.47	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL	207.25	207.25	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	2,093.47	2093.47	AMT	Y
																SUPERIOR INDUSTRIAL	2,500.96	2500.96	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000205311	1	Items Needed to Store Supplies in GCI and GRC Medical Emergency Bags	-	9/12/2018	178.16	3	Y	N	Lowest Quote Selected			RPS	2,946.43	2946.43	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	247.76	247.76	AMT	N
																AMERISOCHI	242.50	242.50	AMT	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000205340	1	52NL74 INDUSTRIAL PVC STRIP DOOR	-	9/14/2018	311.10	3	N	N	Lowest Quote Selected			NET PAC INTERNATIONAL LLC	178.16	178.16	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	311.10	155.55	EA	N
																SUPERIOR	421.18	210.59	EA	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000205344	1	FOIL AND DUCT TAPE NEEDED FOR INSULATION	-	9/14/2018	430.05	3	N	N	Lowest Quote Selected			NET PAC INTERNATIONAL LLC	311.10	155.55	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	463.95	463.95	AMT	N
																NET PAC INTERNATIONAL LLC	430.05	430.05	AMT	Y
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000205345	1	MAINTENANCE SUPPLIES/ACCESSORIES	-	9/14/2018	269.72	3	Y	N	Lowest Quote Selected			SUPERIOR	617.46	617.46	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	269.72	269.72	AMT	Y
																WESTERN RESERVE TECHNOLOGY	282.92	282.92	AMT	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000205347	1	REPLACEMENT PARTS FOR MAINTENANCE	-	9/14/2018	275.81	3	N	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY	304.00	304.00	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																PETERS	371.61	371.61	AMT	N

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															NET PAC INTERNATIONAL LLC	275.81	275.81	AMT	Y
															DIRECT RESOURCES	315.82	315.82	AMT	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000205392	1	48RY95 PRIVACY SCREEN, 3 PANEL, 69IN , BEIGE	-	9/17/2018	215.59	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	322.00	322.00	EA	N
															RELIABLE PRODUCTS AND SERVICE	324.20	324.20	EA	N
															NET PAC INTERNATIONAL LLC	215.59	215.59	EA	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000205394	1	2VXR1 SECURITY HYDUALIC DOOR CLOSER, LH20	-	9/17/2018	7,620.20	3	N	N	Other	Picked at random.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	7,620.20	381.01	EA	Y
															SUPERIOR INDUSTRIAL	7,620.20	381.01	EA	N
															RELIABLE PRODUCTS	7,620.20	381.01	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000205407	1	Supplies needed to install electric to GRC Greenhouse for heaters. Non-typical supplies for GCI electrical shop, oversized for institution operations.	-	9/17/2018	2,022.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,022.70	2022.70	AMT	Y
															YARO	2,130.30	2130.30	AMT	N
															RECIO	2,100.08	2100.08	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000205413	1	5FZE6 Work Platform, Rolling, Steel, 50 Inches High	-	9/17/2018	1,289.34	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,439.20	1439.20	AMT	N
															NET PAC INTERNATIONAL LLC	1,289.34	1289.34	AMT	Y
															SUPERIOR INDUSTRIAL	1,445.96	1445.96	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000205430	1	REPLACE TOILETS IN E-BUILDING	-	9/17/2018	2,887.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS	3,586.46	3586.46	AMT	N
															NET PAC INTERNATIONAL LLC	2,887.76	2887.76	AMT	Y
															WESTERN RESERVE TECHNOLOGY	4,883.79	4883.79	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000205444	1	53RJ38 DEHUMIDIFIER, CAP./24 HR. 90 RH 70 PT	-	9/17/2018	295.95	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	295.95	295.95	EA	Y
															GRAINGER	295.95	295.95	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	345.00	345.00	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000205469	1	Toilet and Urinal Parts	-	9/18/2018	745.22	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	938.22	938.22	EA	N
															NET PAC INTERNATIONAL LLC	745.22	745.22	EA	Y
															RELIABLE PRODUCTS AND SERVICES	1,108.82	1108.82	EA	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000205479	1	FIT COUPLING/PRESS FIT TEE/DEGREE ELBOW/	-	9/17/2018	3,532.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	3,766.26	3766.26	AMT	N
															FIRST SYSTEM	3,763.20	3763.20	AMT	N
															NET PAC INTERNATIONAL LLC	3,532.20	3532.20	AMT	Y
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000205483	1	ASSORTED PLUMBING SUPPLIES AND PARTS	-	9/18/2018	3,539.06	3	N	N	Other	DIRECT RESOURCE AND SUPERIOR DID NOT QUOTE ALL ITEMS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	3,539.06	3539.06	AMT	Y
															DIRECT RESOURCE	3,075.09	3075.09	AMT	N
															SUPERIOR INDUSTRIAL	3,129.66	3129.66	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000205497	1	Inventory Replacement Items for the Maintenance Department	-	9/19/2018	160.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	160.30	160.30	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	171.50	171.50	EA	N
															RELIABLE PRODUCTS AND SERVICES	171.85	171.85	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000205498	1	Inventory Replacement Items for the Maintenance Department	-	9/19/2018	82.31	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	96.81	96.81	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	95.70	95.70	EA	N
															NET PAC INTERNATIONAL LLC	82.31	82.31	EA	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000205499	1	Pre-Rinse Station for the S&S Department	-	9/19/2018	313.47	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	452.29	452.29	EA	N
															NET PAC INTERNATIONAL LLC	313.47	313.47	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	445.00	445.00	EA	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000205507	1	PARTS NEEDED TO INSTALL ICE MACHINES IN A-DORM AT TCC	-	9/19/2018	349.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	395.11	395.11	AMT	N
															SUPERIOR	394.10	394.10	AMT	N
															NET PAC INTERNATIONAL LLC	349.20	349.20	AMT	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000205513	1	TOILET FLOOR STAIN STAINLESS STEEL	-	9/18/2018	25,920.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	37,636.20	37636.20	AMT	N
															SUPPERIOR INDUSTRIAL	27,254.70	27254.70	AMT	N
															NET PAC INTERNATIONAL LLC	25,920.00	25920.00	AMT	Y
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000205561	1	# 36T703 - Rigid pneumatic caster	-	9/20/2018	160.16	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	160.16	80.08	EA	Y
															RECIO SUPPLY	256.42	128.21	EA	N
															RELIABLE PRODUCTS	242.68	121.34	EA	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000205578	1	STAINLESS STEEL TOILET	-	9/21/2018	1,294.82	3	N	N	Other	WINNING QUOTE CHOSEN BY COIN TOSS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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															NET PAC INTERNATIONAL LLC	158.75	158.75	AMT	Y
															RPS	234.44	234.44	AMT	N
															SUPERIOR	205.16	205.16	AMT	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000205814	1	PLASTIC STORAGE BINS FOR SUPPLY CAGE - PLEASE SEE BELOW/ATTACHED QUOTE#	-	9/26/2018	84.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	115.89	115.89	AMT	N
															NET PAC INTERNATIONAL LLC	84.32	84.32	AMT	Y
															WESTERN RESERVE TECHNOLOGY	112.96	112.96	AMT	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000205860	1	6XN6 DEHUMIDIFIER, 70PT. 115V 3061	-	9/25/2018	577.62	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	861.62	430.81	EA	N
															NET PAC INTERNATIONAL LLC	577.62	288.81	EA	Y
															RPS	867.20	433.60	EA	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000205934	1	CORDLESS IMPACT DRIVER KIT 5.0	-	9/27/2018	317.37	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	317.37	317.37	EA	Y
															DIRECT	355.89	355.89	EA	N
															SUPERIOR	317.37	317.37	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000205948	1	2KFY4 Nuisance Dust Mask, Universal - PK 50	-	9/27/2018	37.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	44.88	7.48	PKG	N
															RELIABLE PRODUCTS AND SERVICES	45.00	7.50	PKG	N
															NET PAC INTERNATIONAL LLC	37.68	6.28	PKG	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000206001	1	#15V712 Blk Tag, 1-1/2	-	9/28/2018	82.98	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	82.98	27.66	PKG	Y
															SUPERIOR INDUSTRIAL SUPPLY	125.25	41.75	PKG	N
															RELIABLE PRODUCTS AND SERVICES	91.32	30.44	PKG	N
DRC01	101010	OHIO CAT POWER SYSTEMS	800525-3	0000205508	1	RENTAL	-	9/17/2018	175,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO CAT POWER SYSTEMS	175,000.00	175000.00	AMT	Y
															WYLE & SONS LANDSCAPING	420,000.00	420000.00	AMT	N
															OHIO CRUSHING AND SCREENING	336,000.00	336000.00	AMT	N
DRC01	210110	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000201355	1	Leasing of Postage Machine, Invoice #3306221865	DRC0101679	7/2/2018	1,668.00	1	N	N	Sole-Source Procurement	DRC0101679	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES GLOBAL FINANCIAL	1,668.00	1668.00	AMT	Y
DRC01	210110	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000205233	1	Leasing of Postage Machine, Invoice #3306953247	DRC0101679	9/12/2018	1,668.00	1	N	N	Sole-Source Procurement	Mandatory Contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES GLOBAL FINANCIAL	1,668.00	1668.00	EA	Y
DRC01	211310	PLUMBMASTER INC	800233	0000201850	1	PLUMBING PARTS	-	7/3/2018	5,574.62	1	N	N	Sole-Source Procurement	SEE ATTACHED LETTER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PLUMBMASTER INC	5,574.62	5574.62	AMT	Y
DRC01	230310	PLUMBMASTER INC	800233	0000202500	1	ETERNITY COMMERCIAL LAV FAUCET CANOPY HANDLE LESS GRID DRAIN ITEM# 33397	-	7/16/2018	20,985.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	34,080.00	113.60	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	44,664.00	148.88	EA	N
															PLUMBMASTER INC	20,985.00	69.95	EA	Y
DRC01	231410	PLUMBMASTER INC	800233	0000204603	1	PLUMBING REPAIR ITEMS - PLEASE SEE BELOW/ATTACHED QUOTE# SQ_406212-1 FOR	-	8/22/2018	6,152.61	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	9,818.49	9818.49	AMT	N
															HESS ADVANCED TECHNOLOGY	9,867.84	9867.84	AMT	N
															PLUMBMASTER INC	6,152.61	6152.61	AMT	Y
DRC01	105110	PLUMBMASTER INC	800732	0000205063	1	(15 EACH) 0323057 SLOAN V-500-AA 1-1/2 x 32 CP VAC BRKR	-	9/10/2018	645.75	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE, INC	772.35	772.35	AMT	N
															PLUMBMASTER INC	645.75	645.75	AMT	Y
															BEST PLUMBING SPECIALTIES, INC	663.60	663.60	AMT	N
															WILLIS AND SON	897.75	897.75	AMT	N
DRC01	230110	PLUMBMASTER INC	800732	0000205158	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #SQ_410199-1	-	9/12/2018	1,947.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTWATER SUPPLY	2,401.92	2401.92	AMT	N
															PLUMBMASTER INC	1,947.50	1947.50	AMT	Y
															NET PAC	2,058.20	2058.20	AMT	N
DRC01	101010	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	800717	0000205560	1	Assorted hardware for doors dorr access to including electrical, conduit and other related accessories for the Fisher Rd. Location. Per quote # 2003418826820-01	-	9/20/2018	77,001.76	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	107,532.50	107532.50	AMT	N
															PRESIDIO NETWORKED SOLUTIONS G	105,424.11	105424.11	AMT	Y
															WESTERN RESERVE	107,562.50	107562.50	AMT	N
DRC01	240110	QUEST GROUP	534510	0000202527	1	SERVICES FOR SUPPORT, MAINTENANCE MONITORING AND TROUBLESHOOTING	DRC0101895	7/16/2018	269,650.00	1	N	N	Single-Source Procurement	CONTROLLING BD REQUEST	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															QUEST GROUP	269,650.00	269650.00	AMT	Y
DRC01	211110	RECIO SUPPLY CO	800339-6	0000															

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DRC01	211510	RECIO SUPPLY CO	800340-2	0000202309	1	SHADES FOR COMPUTERS TO KEEP OUT SUNLIGHT	-	7/12/2018	476.00	3	N	N	Lowest Quote Selected		NETPAC INTERNATIONAL	29.20	29.20	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	483.04	483.04	AMT	N
															RECIO SUPPLY CO	476.00	476.00	AMT	Y
															MRO	480.60	480.60	AMT	N
DRC01	230110	RECIO SUPPLY CO	800340-2	0000202392	1	MISCELLANEOUS LOCKSHOP SUPPLIES - QUOTE DATED 7/6/2018	-	7/13/2018	1,024.62	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	1,029.62	1029.62	AMT	N
															MRO EXPRESS LLC	1,034.44	1034.44	AMT	N
															RECIO SUPPLY CO	1,024.62	1024.62	AMT	Y
DRC01	211210	RECIO SUPPLY CO	800340-2	0000202516	1	N95 DISPOSABLE PARTICULAR RESPIRATORS	-	7/16/2018	350.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	759.60	759.60	AMT	N
															ULINE	600.00	600.00	AMT	N
															RECIO SUPPLY CO	350.00	350.00	AMT	Y
DRC01	231710	RECIO SUPPLY CO	800340-2	0000202520	1	72627433 C321W SOLID CORE CABLE DRAIN CLEANING CABLE	-	7/16/2018	455.70	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	456.42	152.14	EA	N
															RECIO SUPPLY CO	455.70	151.90	EA	Y
															MSC	458.70	152.90	EA	N
DRC01	211210	RECIO SUPPLY CO	800340-2	0000202548	1	#5M670 BROWN NESTING CONTAINERS	-	7/17/2018	159.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	159.90	15.99	EA	Y
															RELIABLE PRODUCTS	230.80	23.08	EA	N
															NET PAC	230.80	23.08	EA	N
DRC01	210210	RECIO SUPPLY CO	800340-2	0000202874	1	ORDER BEING PLACED PER YOUR QUOTE # 20828490-REVISED	-	7/23/2018	3,740.10	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	3,740.10	3740.10	AMT	Y
															MRO EXPRESS	3,759.30	3759.30	AMT	N
															YARO SUPPLY	3,752.10	3752.10	AMT	N
DRC01	231510	RECIO SUPPLY CO	800340-2	0000202949	1	ITEM# 09898412 TAYLOR UTILITY WALL THERMOMETER	-	7/25/2018	212.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	212.10	212.10	AMT	Y
															YARO	270.00	270.00	AMT	N
															889 GLOBAL SOLUTIONS	237.00	237.00	AMT	N
DRC01	231110	RECIO SUPPLY CO	800340-2	0000203063	1	Pressure Backflow Preventor for NC	-	7/26/2018	1,480.15	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,729.26	1729.26	AMT	N
															RECIO SUPPLY CO	1,480.15	1480.15	AMT	Y
															APPROVED COMPONETS	1,551.35	1551.35	AMT	N
DRC01	231310	RECIO SUPPLY CO	800340-2	0000203255	1	LFIS2000LP Powers Intellistation Digital Domestic Hot Water Control Valves	-	7/31/2018	10,264.16	3	Y	N	Other	Supplier MBE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTWATER SUPPLY	10,064.16	10064.16	AMT	N
															RECIO SUPPLY CO	10,264.16	10264.16	AMT	Y
															WORLY SUPPLY	11,661.68	11661.68	AMT	N
DRC01	211210	RECIO SUPPLY CO	800340-2	0000203264	1	31774846 1-3/8 DIA 61GA .050 THK 3/8 HOLE BLANK TAGS 100 PK	-	7/30/2018	520.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	786.50	786.50	AMT	N
															RECIO SUPPLY CO	520.00	520.00	AMT	Y
															SUPERIOR	762.10	762.10	AMT	N
DRC01	231510	RECIO SUPPLY CO	800340-2	0000203316	1	ASSORTMENT OF SCREWS FOR MAINTENANCE DEPARTMENT	-	8/1/2018	612.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	647.00	647.00	AMT	N
															HESS ADVANCED TECHNOLOGY	671.00	671.00	AMT	N
															RECIO SUPPLY CO	612.50	612.50	AMT	Y
DRC01	211510	RECIO SUPPLY CO	800340-2	0000203376	1	PARTS FOR MAINTENANCE THAT ARE LOW	-	8/1/2018	193.17	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	193.17	193.17	AMT	Y
															MRO EXPRESS	193.19	193.19	AMT	N
															YARO	194.17	194.17	AMT	N
DRC01	211510	RECIO SUPPLY CO	800340-2	0000203765	1	16 OZ EYE WASH STATIONS QUOTE #20931529	-	8/9/2018	106.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTIONS	107.80	26.95	EA	N
															MRO	107.28	26.82	EA	N
															RECIO SUPPLY CO	106.00	26.50	EA	Y
DRC01	231710	RECIO SUPPLY CO	800340-2	0000203790	1	PLUMBING SUPPLIES NEEDED FOR THE MAINTENANCE DEPARTMENT FOR THE INSTITUTION.PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND	-	8/9/2018	1,274.52	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	1,936.83	1936.83	AMT	N
															DIRECT RESOURCE	1,936.83	1936.83	AMT	N
															RECIO SUPPLY CO	1,274.52	1274.52	AMT	Y
DRC01	230310	RECIO SUPPLY CO	800340-2	0000203876	1	REPLACEMENT SHOWERS IN TPU, C3, D4	-	8/13/2018	49,764.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	49,764.44	49764.44	AMT	Y
															DIRECT RESOURCE	56,2			

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																MRO EXPRESS LLC	3,100.00	62.00	EA	N
																YARO SUPPLY COMPANY	3,300.00	66.00	EA	N
DRC01	230110	RECIO SUPPLY CO	800340-2	0000204397	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #21051036R	-	8/23/2018	10,340.18	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	10,340.18	10340.18	AMT	Y
																SUPERIOR	11,505.54	11505.54	AMT	N
																NET PAC	10,824.66	10824.66	AMT	N
DRC01	230310	RECIO SUPPLY CO	800340-2	0000204401	1	RESTOCKING OF THE ELECTRIC SHOP TO REPAIR ELECTRICAL NEEDS	-	8/23/2018	9,870.06	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC INTERNATIONAL	9,904.41	9904.41	AMT	N
																RECIO SUPPLY CO	9,870.06	9870.06	AMT	Y
																YARO SUPPLY COMPANY	13,833.08	13833.08	AMT	N
DRC01	210210	RECIO SUPPLY CO	800340-2	0000204411	1	#1050111 filter media, purolater permalasr	-	8/24/2018	445.00	3	Y	N	Other	Direct resource bid was a min of 9 each		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MSCDIRECT	182.00	91.00	EA	N
																RECIO SUPPLY CO	178.00	89.00	EA	Y
																DIRECT RESOURE	718.83	79.87	EA	N
DRC01	230110	RECIO SUPPLY CO	800340-2	0000204438	1	MISCELLANEOUS HOUSEKEEPING SUPPLIES - CHEMICAL CONTROL	-	8/24/2018	1,514.88	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	2,153.28	2153.28	AMT	N
																RECIO SUPPLY CO	1,514.88	1514.88	AMT	Y
																NET PAC	2,229.48	2229.48	AMT	N
DRC01	230310	RECIO SUPPLY CO	800340-2	0000204454	1	SWEEPER AND BUFFERS FOR THE INSTITUTION	-	8/24/2018	10,992.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	10,992.00	10992.00	AMT	Y
																YARO SUPPLY COMPANY	14,760.00	14760.00	AMT	N
																MRO EXPRESS LLC	14,556.00	14556.00	AMT	N
DRC01	211210	RECIO SUPPLY CO	800340-2	0000204499	1	ELECTRIC SUPPLIES SEE ATTACHED LIST	-	8/27/2018	3,923.13	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																889 GLOBAL	3,953.13	3953.13	AMT	N
																RECIO SUPPLY CO	3,923.13	3923.13	AMT	Y
																MRO	3,932.77	3932.77	AMT	N
DRC01	230410	RECIO SUPPLY CO	800340-2	0000204506	1	HARDWARE FOR MAINTENANCE	-	8/27/2018	447.19	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	529.81	529.81	AMT	N
																WILLIS AND SONS	574.23	574.23	AMT	N
																RECIO SUPPLY CO	447.19	447.19	AMT	Y
DRC01	211510	RECIO SUPPLY CO	800340-2	0000204561	1	FLUKE MULTI METER AUTOMOTIVE DELUXE TEXT LEAD KIT P/N TLK 282 #08762890	-	8/28/2018	177.10	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARO	200.00	200.00	EA	N
																RECIO SUPPLY CO	177.10	177.10	EA	Y
																MRO EXPRESS	171.21	171.21	EA	N
DRC01	231110	RECIO SUPPLY CO	800340-2	0000204573	1	Plumbing parts for institutional repair - attached quote & RTP	-	8/28/2018	2,495.22	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	2,495.22	2495.22	AMT	Y
																APPROVED COMPONENTS & SYSTEMS	2,704.96	2704.96	AMT	N
																DIRECT RESOURCE	3,567.35	3567.35	AMT	N
DRC01	211510	RECIO SUPPLY CO	800340-2	0000204579	1	3X .00126516 1/4 SHK CIRCULAR END BRUSH 00126516	-	8/28/2018	172.80	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS	174.48	7.27	EA	N
																YARO	199.44	8.31	EA	N
																RECIO SUPPLY CO	172.80	7.20	EA	Y
DRC01	230310	RECIO SUPPLY CO	800340-2	0000204638	1	ITEM# 52722373 GRUNDFOS PUMPS 115 VOLT, 1/6 HP CIRCULAYOR PUMP, UP43-75F	-	8/29/2018	1,400.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	1,400.00	350.00	EA	Y
																SUPERIOR INDUSTRIAL SUPPLY	2,121.32	530.33	EA	N
																NETPAC INTERNATIONAL	2,221.32	555.33	EA	N
DRC01	210310	RECIO SUPPLY CO	800340-2	0000204697	1	SUPPLIES FOR MACHINE SHOP	-	8/30/2018	840.87	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	840.87	840.87	AMT	Y
																GLOBAL SOLUTIONS	840.87	840.87	AMT	N
																YARO	941.08	941.08	AMT	N
DRC01	230310	RECIO SUPPLY CO	800340-2	0000204741	1	ELECTRICAL SUPPLIES FOR THE INSTITUTION	-	8/31/2018	4,695.55	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	4,695.55	4695.55	AMT	Y
																889 GLOBAL SOLUTIONS	4,724.05	4724.05	AMT	N
																MRO EXPRESS LLC	4,701.91	4701.91	AMT	N
DRC01	210310	RECIO SUPPLY CO	800340-2	0000204780	1	47454236 SECURITRON M82FGB MAGNALOCK (Sallyport crashbars)	-	9/4/2018	1,828.48	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	1,828.48	457.12	EA	Y
																HESS	1,902.00	475.50	EA	N
																LEFCO	1,892.48	473.12	EA	N
DRC01	210310	RECIO SUPPLY CO	800340-2	0000204786	1	MS4109F1210 HONEYWELL FIRE/SMOKE DAMPER ACTUATOR	-	9/4/2018	11,520.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	11,520.00	256.00	EA	Y
																DIRECT RESOURCE	11,785.95	261.91	EA	N

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																MRO EXPRESS	1,016.40	101.64	EA	N
																RECIO SUPPLY CO	1,011.50	101.15	EA	Y
DRC01	231710	RECIO SUPPLY CO	800340-2	0000205412	1	ITEM # 31510977 59513 CLEAR MOGUL BASE LIGHTING 320W	-	9/17/2018	1,900.80	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	1,900.80	52.80	EA	Y
																MRO EXPRESS	2,541.96	70.61	EA	N
																YARO SUPPLY	2,518.56	69.96	EA	N
DRC01	230310	RECIO SUPPLY CO	800340-2	0000205443	1	SUPPLIES TO INSTALL SOFTENERS IN BLDG'S 3 & 12	-	9/17/2018	20,609.02	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	22,180.67	22180.67	AMT	N
																NETPAC INTERNATIONAL	23,106.11	23106.11	AMT	N
																RECIO SUPPLY CO	20,609.02	20609.02	AMT	Y
DRC01	211510	RECIO SUPPLY CO	800340-2	0000205467	1	ITEMS NEEDED TO MAINTAINING GROUNDS AT TCI/TCC	-	9/18/2018	1,322.04	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARO	1,331.72	1331.72	AMT	N
																MRO	1,335.00	1335.00	AMT	N
																RECIO SUPPLY CO	1,322.04	1322.04	AMT	Y
DRC01	230410	RECIO SUPPLY CO	800340-2	0000205506	1	VARIOUS MAINTENANCE PARTS/TOOLS	-	9/19/2018	1,731.06	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC INTERNATIONAL	2,103.01	2103.01	AMT	N
																RECIO SUPPLY CO	1,731.06	1731.06	AMT	Y
																YARO SUPPLY COMPANY	2,500.85	2500.85	AMT	N
DRC01	230410	RECIO SUPPLY CO	800340-2	0000205661	1	PLUMBING PARTS & HARDWARE	-	9/24/2018	2,767.89	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	2,767.89	2767.89	AMT	Y
																SUPERIOR SUPPLY INDUSTRIES	3,678.08	3678.08	AMT	N
																NET PAC INTERNATIONAL	4,454.81	4454.81	AMT	N
DRC01	231710	RECIO SUPPLY CO	800340-2	0000205716	1	ITEM # 012446-25 (HOT) CHECK VALVE AND LEVER HANDLE QIA	-	9/24/2018	3,755.00	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS	3,836.00	38.36	EA	N
																RECIO SUPPLY CO	3,755.00	37.55	EA	Y
																YARO SUPPLY	3,812.00	38.12	EA	N
DRC01	231710	RECIO SUPPLY CO	800340-2	0000205741	1	03685997 1/2 GAL TANK 15 SHUTOFF CONDENSATE REMOVAL PUMPS	-	9/24/2018	64.74	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	64.74	64.74	EA	Y
																YARO SUPPLY	67.74	67.74	EA	N
																MRO EXPRESS	67.40	67.40	EA	N
DRC01	230310	RECIO SUPPLY CO	800340-2	0000205752	1	GARAGE SUPPLIES FOR WORKING ON VEHICLES	-	9/24/2018	554.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	554.00	554.00	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY	666.16	666.16	AMT	N
																NETPAC INTERNATIONAL	567.15	567.15	AMT	N
DRC01	230310	RECIO SUPPLY CO	800340-2	0000205846	1	SLOAN PARTS KITS FOR INMATE TOILETS	-	9/26/2018	1,836.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARO SUPPLY COMPANY	1,856.40	1856.40	AMT	N
																MRO EXPRESS LLC	1,848.24	1848.24	AMT	N
																RECIO SUPPLY CO	1,836.00	1836.00	AMT	Y
DRC01	211110	RECIO SUPPLY CO	800340-2	0000205849	1	AIR FILTERS	-	9/24/2018	5,463.12	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	8,841.41	8841.41	AMT	N
																SUPERIOR INDUSTRIAL	6,752.88	6752.88	AMT	N
																RECIO SUPPLY CO	5,463.12	5463.12	AMT	Y
DRC01	211510	RECIO SUPPLY CO	800340-2	0000205872	1	WELD SHOP PARTS FOR RESTOCKING	-	9/26/2018	187.48	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MSC	190.32	190.32	AMT	N
																MRO	189.87	189.87	AMT	N
																RECIO SUPPLY CO	187.48	187.48	AMT	Y
DRC01	231710	RELIABLE PRODUCTS & SERVICES LLC	800339-7	0000201917	1	ITEMS NEEDED FOR THE ELECTRICAL DEPARTMENT IN MAINTENANCE. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	7/3/2018	2,616.28	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	2,825.72	2825.72	AMT	N
																RELIABLE PRODUCTS & SERVICES L	2,616.28	2616.28	AMT	Y
																DIRECT RESOURCE	3,725.15	3725.15	AMT	N
																No Data Available				
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS & SERVICES L	317.00	3.17	EA	Y
																SUPERIOR INDUSTRIAL SUPPLY	317.00	3.17	EA	N
																NET PAC INTERNATIONAL	317.00	3.17	EA	N
DRC01	210610	ROJEN COMPANY	800416	0000205914	1	PLUMBING SUPPLIES	-	9/27/2018	10,679.74	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROJEN COMPANY	10,679.74	10679.74	AMT	Y

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															SUPERIOR INDUSTRIAL SUPPLY & S	342.56	342.56	AMT	Y
															NET PAC	342.56	342.56	AMT	N
															RELIABLE	342.56	342.56	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201550	1	1PKJ7-RECEPTACLE TENSION TESTER , 2 TO 24 OZ. TENSION RANGE	-	7/3/2018	82.17	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	82.17	82.17	EA	Y
															RELIABLE	82.17	82.17	EA	N
															NET PAC	88.10	88.10	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201554	1	2HYH2 AIR CIRCULATOR 18" 2966	-	7/3/2018	1,302.24	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,302.24	108.52	EA	Y
															RELIABLE	1,365.00	113.75	EA	N
															NET PAC	1,365.00	113.75	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201558	1	METALLIC ENCLOSURES	-	7/3/2018	660.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	660.00	33.00	EA	Y
															NET PAC	682.80	34.14	EA	N
															RELIABLE	1,033.20	51.66	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201559	1	INVOICE #80045 ORDER DUPLICATED MAINTENANCE DEPARTMENT NEED THE ITEMS.	-	7/3/2018	1,298.46	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,298.46	1298.46	AMT	Y
															NET PAC	3,589.33	3589.33	AMT	N
															RELIABLE	3,912.45	3912.45	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201765	1	Plumbing Shop Materials	-	7/5/2018	1,270.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,882.90	1882.90	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,270.30	1270.30	AMT	Y
															NET PAC INTERNATIONAL	1,321.72	1321.72	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201804	1	15 each: Food Service Thermometer, Item #24Y992	-	7/5/2018	230.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	230.70	230.70	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	380.85	380.85	AMT	N
															NET PAC INTERNATIONAL	253.20	253.20	AMT	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201824	1	PARTS NEEDED FOR THE INSTITUTION	-	7/5/2018	1,824.56	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,854.12	1854.12	AMT	N
															RPS	2,658.06	2658.06	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,824.56	1824.56	AMT	Y
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201883	1	1VAC3 CORN BROOM HEAD AND HANCLE 12" TAN	-	7/6/2018	1,022.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,827.60	15.23	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,022.40	8.52	EA	Y
															NETPAC	1,064.40	8.87	EA	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201952	1	BARREL BOLTS & HASPS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	7/9/2018	118.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	121.05	121.05	AMT	N
															LEFCO WORTHINGTON	216.55	216.55	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	118.50	118.50	AMT	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201966	1	#35ZU66, UTILITY CONTAINER, 32 GALLON, GRAY	-	7/9/2018	705.25	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	1,070.00	42.80	EA	N
															NETPAC	734.75	29.39	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	705.25	28.21	EA	Y
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202053	1	TOOLS FOR DRYWALL PROJECT	-	7/10/2018	467.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	467.12	467.12	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	486.58	486.58	AMT	N
															NET PAC	486.58	486.58	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202155	1	PLUMBING SUPPLIES	-	7/11/2018	10,364.17	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICE	12,991.10	12991.10	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	10,364.17	10364.17	AMT	Y
															NETPAC INTERNATIONAL	11,374.60	11374.60	AMT	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202164	1	See attached order	-	7/11/2018	2,756.84	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	3,475.80	3475.80	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,756.84	2756.84	AMT	Y
															NETOAC	2,782.92	2782.92	AMT	N
															DIRECT RESOURCE	2,966.58	2966.58	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202177	1	150 mK Infrared Visual Thermometer, Item #32MX58	-	7/10/2018	343.07	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	343.07	343.07	AMT	Y
															NET PAC INTERNATIONAL				

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DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202473	1	VARIOUS CLEANING SUPPLIES - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM	-	7/16/2018	9,113.71	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	9,113.71	9113.71	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	16,511.54	16511.54	AMT	N
															NET PAC INTERNATIONAL	9,545.70	9545.70	AMT	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202488	1	EQUIPMENT	-	7/16/2018	3,598.12	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	4,730.10	4730.10	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,598.12	3598.12	AMT	Y
															HESS ADVANCED TECHNOLOGY	4,191.54	4191.54	AMT	N
															LEFCO WORTHING	4,189.46	4189.46	AMT	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202642	1	CARRIER ARMS 19" LEVELLING AND LOCKING DEVICE	-	7/18/2018	5,521.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	5,521.80	184.06	EA	Y
															DIRECT RESOURCE	5,773.50	192.45	EA	N
															NET PAC	6,426.60	214.22	EA	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202656	1	22XR48 SPLIT AC UNIT AND 22XR51 SPLIT HEAT PUMP FOR NEW OFFICES IN THE	-	7/19/2018	4,663.61	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	4,663.61	4663.61	AMT	Y
															RECIO SUPPLY	4,843.69	4843.69	AMT	N
															NET PAC INTERNATIONAL	4,909.25	4909.25	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202670	1	Electrical Supplies	-	7/18/2018	444.45	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	684.44	684.44	AMT	N
															NET PAC INTERNATIONAL	464.07	464.07	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	444.45	444.45	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202672	1	Electrical Supplies	-	7/18/2018	1,956.23	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2,399.17	2399.17	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,956.23	1956.23	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	3,086.32	3086.32	AMT	N
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202678	1	1MHEH6 Clutch Plate	-	7/19/2018	384.80	4	N	N	Other	lowest bid obtained after determination that RPS bid not acceptable.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	400.80	400.80	AMT	N
															NET PAC	280.00	280.00	AMT	N
															DIRECT RESOURCES	496.00	496.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	384.80	19.24	EA	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202696	1	SEE ATTACHED FOR ORDER OF MAINTENANCE ITEMS	-	7/19/2018	1,736.86	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,700.11	1700.11	AMT	Y
															NETPAC	1,901.06	1901.06	AMT	N
															DIRECT RESOURCE	2,383.98	2383.98	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202710	1	REPLACEMENT PARTS FOR INSTITUTIONAL TOILETS	-	7/19/2018	1,221.14	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	935.49	935.49	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	656.79	656.79	AMT	Y
															NET PAC	689.79	689.79	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202727	1	COMPRESSOR	-	7/19/2018	6,227.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	7,059.26	7059.26	AMT	N
															NET PAC	7,059.26	7059.26	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	6,227.44	6227.44	AMT	Y
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202735	1	COUPLING	-	7/19/2018	786.67	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	839.14	839.14	AMT	N
															NET PAC INTERNATIONAL LLC	786.67	786.67	AMT	Y
															NET PAC	839.14	839.14	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202783	1	PATCH CORD	-	7/20/2018	252.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	277.40	277.40	AMT	N
															RELIABLE PRODUCTS	411.00	411.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	252.20	252.20	AMT	Y
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202796	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #41863741	-	7/20/2018	2,589.85	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,589.85	2589.85	AMT	Y
															RELIABLE PRODUCTS & SERVICES	2,955.95	2955.95	AMT	N
															NET PAC	2,639.40	2639.40	AMT	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202797	1	MISCELLANEOUS HVAC SUPPLIES - QUOTE #41859345	-	7/20/2018	1,892.65	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORPORATION	2,630.73	2630.73	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,892.65	1892.65	AMT	Y
															DIRECT RESOURCE, INC	2,477.12	2477.12	AMT	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202806	1	MISCELLANEOUS TOOLS - CCI/HVAC SHOP - QUOTE #41876576	-	7/20/2018	959.53	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	1,103.00	1103.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	959.53	959.53	AMT	Y
															DIRECT RESOURCE	1,131.59	1131.59	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202828	1	REPLACEMENT TOOLS FOR THE MAINTENANCE DEPARTMENT	-	7/23/2018	1,354.01	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,354.01	1354.01	AMT	Y
															DIRECT RESOURCE	1,527.23	1527.23	AMT	N
															NET PAC	1,439.53	1439.53	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202838	1	MAINTENANCE SUPPLIES	-	7/23/2018	3,607.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	5,065.36	5065.36	AMT	N
															NET PAC INTERNATIONAL	3,980.68	3980.68	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,607.80	3607.80	AMT	Y
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202839	1	PLUMBING SUPPLIES	-	7/23/2018	1,635.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,635.00	1635.00	AMT	Y
															RELIABLE PRODUCTS	2,413.75	2413.75	AMT	N
															NET PAC INTERNATIONAL	1,762.25	1762.25	AMT	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202880	1	#464V13 GPS navigation system	-	7/24/2018	583.53	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	583.53	194.51	EA	Y
															NETPAC	583.53	194.51	EA	N
															DIRECT RESOURCE	720.12	240.04	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202941	1	WELDING SUPPLIES NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	7/24/2018	357.78	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	437.31	437.31	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	357.78	357.78	AMT	Y
															PETERS CORP.	577.53	577.53	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202974	1	Universal White 50/PK Nuisance Disposable Dust Masks	-	7/25/2018	75.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	81.80	8.18	EA	N
															GLOBAL SOLUTIONS	136.20	13.62	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	75.00	7.50	EA	Y
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000202976	1	46c760: HAND CLEANER, LIQUID, CHERRY, 1 GAL, PK4	-	7/25/2018	90.33	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															SUPERIOR INDUSTRIAL SUPPLY & S	90.33	90.33	EA	Y
															RECIO SUPPLY CO	86.89	86.89	EA	N
															WILLIS AND SONS	100.00	100.00	EA	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203012	1	24 PACKED GATORADE/FOR MEDICAL	-	7/26/2018	70.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	127.00	63.50	CS	N
															SUPERIOR INDUSTRIAL SUPPLY & S	70.64	35.32	CS	Y
															NETPAC INTERNATIONAL	88.00	44.00	CS	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203045	1	Reference the attached quote #41870690	-	7/26/2018	22,331.07	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	27,386.93	27386.93	AMT	N
															RECIO SUPPLY CO	23,721.17	23721.17	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	22,331.07	22331.07	AMT	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203089	1	WELDING SUPPLIES	-	7/26/2018	2,847.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,847.10	2847.10	AMT	Y
															NETPAC	2,869.40	2869.40	AMT	N
															RPS	3,736.75	3736.75	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203106	1	MOP BUCKET 35 QT CL047	-	7/23/2018	3,739.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	3,937.44	82.03	EA	N
															RELIABLE PRODUCT	3,937.44	82.03	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,739.20	77.90	EA	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203109	1	REPLACEMENT TOOLS	-	7/26/2018	272.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	272.38	272.38	AMT	Y
															RPS	334.80	334.80	AMT	N
															NETPAC	361.57	361.57	AMT	N
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203131	1	UNIDEN SX327-2CK MODEL #54DX43; TWO-WAY RADIOS 2 PR./PK	-	7/27/2018	2,490.25	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	2,905.00	83.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,490.25	71.15	EA	Y
															NET PAC INTERNATIONAL	2,621.15	74.89	EA	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203172	1	# 161G62 - Fan Motor - 1.2HP, 208/230V	-	7/30/2018	984.78	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	986.78	493.39	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	984.78	492.39	EA	Y
															DIRECT RESOURCE	1,295.20	647.60	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203177	1	Scouring Pad, Item #21XL15	-	7/26/2018	351.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	351.00	7.02	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	351.00	7.02	PKG	Y
															RELIABLE PRODUCTS AND SERVICES	351.00	7.02	PKG	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203186	1	6PXWA- CHANGING STATION, PP, 221/4" X 35-3/16"	-	7/30/2018	484.44	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	509.92	254.96	EA	N
															DIRECT RESOURCE INC.	588.84	294.42	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	484.44	242.22	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203198	1	VARIOUS ITEMS REQUESTED BY THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	7/30/2018	2,198.83	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	2,320.61	2320.61	AMT	N
															DIRECT RESOURCE	2,931.40	2931.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,198.83	2198.83	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203225	1	2PYH4 Yellow Plastic Mop Bucket and Wringer, 8-3/4 Gallon	-	7/31/2018	573.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	568.40	56.84	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	573.50	57.35	EA	Y
															NET PAC INTERNATIONAL	573.50	57.35	EA	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203230	1	Plumbing parts and supplies for GRC greenhouse	-	7/26/2018	2,430.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	2,440.64	2440.64	AMT	N
															DIRECT RESOURCE	2,722.33	2722.33	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,430.72	2430.72	AMT	Y
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203310	1	MISCELLANEOUS MERCHANDISE - CCI/RECYCLING CENTER	-	7/31/2018	570.28	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	755.12	755.12	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	570.28	570.28	AMT	Y
															DIRECT RESOURCE	763.20	763.20	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203325	1	FLAT FOOD SERVICE CART	-	7/31/2018	1,153.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,898.88	474.72	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,153.80	288.45	EA	Y
															PETERS CORP.	1,900.92	475.23	EA	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203352	1	3U675 mopheads green	-	8/1/2018	2,990.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	3,350.40	13.96	EA	N
															DIRECT RESOURCE	3,891.20	97.28	CS	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,990.40	12.46	EA	Y
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203402	1	MISCELLANEOUS PARTS FOR UPBLAST VENTILATOR IN CCI KITCHEN - QUOTE #41864988	-	8/2/2018	2,498.89	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,498.89	2498.89	AMT	Y
															NET PAC	2,632.70	2632.70	AMT	N
															DIRECT RESOURCE	3,853.02	3853.02	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203467	1	PADLOCK	-	8/2/2018	1,037.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,037.40	1037.40	AMT	Y
															NET PAC	1,122.30	1122.30	AMT	N
															RELIABLE	1,700.70	1700.70	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203556	1	SUPPLIES FOR WATER TREATMENT PLANT	-	8/6/2018	889.92	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	889.92	889.92	AMT	Y
															REICO SUPPLY	981.97	981.97	AMT	N
															MRO EXPRESS	986.04	986.04	AMT	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203569	1	5NY79 MOP BUCKET	-	8/2/2018	1,326.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,396.60	69.83	EA	N
															PETERS CORP	1,662.80	83.14	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,326.80	66.34	EA	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203582	1	BOOTS FOR GARAGE INMATES FOR PROTECTION WHILE AT WORK	-	8/6/2018	1,786.46	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROCKPORT WORKS	2,158.57	2158.57	AMT	N
															NET PAC INTERNATIONAL	1,823.72	1823.72	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,786.46	1786.46	AMT	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203603	1	See attached order Quote#41848093	-	8/7/2018	558.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	558.32	558.32	AMT	Y
															NETPAC	558.92	558.92	AMT	N
															DIRECT RESOURCE	853.36	853.36	AMT	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203661	1	FIRE HOSE 50 FOOT BLUE 2" DIAMETER ROCKER LUG 53KA96	-	8/6/2018	709.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	709.20	709.20	AMT	Y
															LEFCO	888.30	888.30	AMT	N
															WESTERN RESEVE	888.30	888.30	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203662	1	1 GALLON COOLANT BOTTLE	-	8/6/2018	579.02	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	579.02	579.02	AMT	Y
															WESTERN RESERVE	800.00	800.00	AMT	N
															NET PAC	584.00	584.00	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203721	1	DVD Player, Item #402F39	-	8/8/2018	201.34	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	203.34	101.67	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	201.34	100.67	EA	Y
															DIRECT RESOURCE	279.52	139.76	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203722	1	Commericla HDTV, Item #54TW79	-	8/8/2018	514.34	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	535.77	535.77	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	514.34	514.34	EA	Y
															DIRECT RESOURCE	635.33	635.33	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203726	1	High Security Template Hinge, Concealed, Item #5GJG7	-	8/8/2018	1,749.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,749.90	58.33	EA	Y
															RELIABLE PRODUCTS AND SERVICES	2,737.20	91.24	EA	N
															NET PAC INTERNATIONAL	1,785.60	59.52	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203727	1	IRWB5 30" Commercial Pedestal-Mounted Air Circulator	-	8/8/2018	2,657.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2,657.40	221.45	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,657.40	221.45	EA	Y
															RELIABLE PRODUCTS AND SERVICES	2,657.40	221.45	EA	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203732	1	ASSORTED FANS	-	8/8/2018	6,020.95	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	6,123.80	6123.80	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	6,020.95	6020.95	AMT	Y
															FASTENAL	7,000.06	7000.06	AMT	N
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203753	1	HEALTH AND SAFETY SUPPLIES SEE ATTACHED LIST	-	8/8/2018	2,452.26	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	2,723.34	2723.34	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,452.26	2452.26	AMT	Y
															NETPAC	2,605.02	2605.02	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203848	1	Cordless Oscillating Tool Kiy 20.0v #58J68	-	8/10/2018	139.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	237.79	237.79	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	139.00	139.00	AMT	Y
															DEWALT	258.00	258.00	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203885	1	PARTS NEEDED TO FIX TOILETS	-	8/13/2018	6,702.49	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	6,702.49	6702.49	AMT	Y
															HESS ADVANCED TECHNOLOGY	9,947.47	9947.47	AMT	N
															WESTERN RESERVE TECHNOLOGY	9,947.46	9947.46	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203911	1	Please reference attached Quote #41738671	-	8/10/2018	8,822.75	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	10,851.20	10851.20	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	8,822.75	8822.75	AMT	Y
															RELIABLE PRODUCTS	9,322.95	9322.95	AMT	N
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000203990	1	Locksmith supplies - attached quote and RTP	-	8/15/2018	576.88	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,237.20	1237.20	AMT	N
															ULINE	1,114.50	1114.50	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	576.88	576.88	AMT	Y
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204027	1	ITEM #39AM07 - AIRLESS PAINT SPRAYER	-	8/16/2018	2,680.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	2,697.40	2697.40	EA	N
															RECIO	2,962.00	2962.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,680.00	2680.00	EA	Y
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204104	1	GRAINGER PART #2RPC7 - RIDGID SECTIONAL DRAIN CLEANING MACHINE	-	8/17/2018	777.63	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	777.63	777.63	EA	Y
															NET PAC	780.63	780.63	EA	N
															RECIO	889.00	889.00	EA	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204156	1	BATTERY, LAMP ELECTRICAL BOX	-	8/20/2018	4,879.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	4,879.50	4879.50	AMT	Y
															HESS	6,931.44	6931.44	AMT	N
															WESTERN RESERVE	6,931.44	6931.44	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204164	1	5NRF0 T&S B-0231 KITCHE FAUCET	-	8/20/2018	646.55	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WILLIS AND SONS	810.00	162.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	646.55	129.31	EA	Y
															DIRECT RESOURCE	650.80	130.16	EA	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204186	1	#41W473, 3/4 HP motor	-	8/21/2018	233.97	3	Y	N	Other	Tie between Superior and NETPAC was decided by a blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	233.97	233.97	EA	Y
															NETPAC	233.97	233.97	EA	N
															DIRECT RESOURCE	258.82	258.82	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204236	1	Strainer Check Stop Assembly, Item #2EWA3	-	8/22/2018	552.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	872.50	174.50	EA	N
															NET PAC INTERNATIONAL	571.95	114.39	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	552.90	110.58	EA	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204240	1	Scrub Brushes, Item #2KVF7	-	8/22/2018	288.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	288.00	24.00	EA	Y
															NET PAC INTERNATIONAL	171.36	14.28	EA	N
															RELIABLE PRODUCTS AND SERVICES	292.08	24.34	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204312	1	FLAP DISC TYPE 27 4-1/2 DIA 80 GRIT	-	8/22/2018	358.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	449.20	11.23	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	358.40	8.96	EA	Y
															DIRECT RESOURCE	412.40	10.31	EA	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204341	1	FLOOR SQUEEGEES FOR UNITS	-	8/23/2018	732.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	930.00	930.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	732.30	732.30	AMT	Y
															NETPAC INTERNATIONAL	734.25	734.25	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204362	1	Powerhouse tools	-	8/23/2018	1,008.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	1,245.12	1245.12	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,008.52	1008.52	AMT	Y
															DIRECT RESOURCES	1,478.87	1478.87	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204373	1	CIM ROOM SUPPLIES	-	8/23/2018	1,282.22	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,346.74	1346.74	AMT	N
															GRAINGER	1,955.20	1955.20	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,282.22	1282.22	AMT	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204384	1	# 2EKZ5 - Air King Tower Fan	-	8/23/2018	170.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	170.80	85.40	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	170.00	85.00	EA	Y
															DIRECT RESOURCE	189.84	94.92	EA	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204413	1	55 GALLON CONTAINER/DRUM DOLLY CAP	-	8/24/2018	1,172.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,172.00	1172.00	AMT	Y
															RELIABLE PRODUCTS	1,600.00	1600.00	AMT	N
															NET PAC	1,193.92	1193.92	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	102.83	102.83	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	102.50	102.50	AMT	Y
															RELIABLE PRODUCTS	189.14	189.14	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204415	1	18" FAN	-	8/24/2018	102.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	102.83	102.83	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	102.50	102.50	AMT	Y
															RELIABLE PRODUCTS	189.14	189.14	AMT	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204421	1	ITEM #2GPJ9 - MIG WELDER, WHEELED, 208/230VAC	-	8/24/2018	2,773.66	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,773.66	2773.66	EA	Y
															NET PAC	2,919.64	2919.64	EA	N
															WESTERN RESERVE TECHNOLOGY	3,258.00	3258.00	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204422	1	132967 CLEAR TUBE TOOTHPASTE 1 OZ. ADA	-	8/23/2018	3,606.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	5,057.60	126.44	CS	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,606.80	90.17	CS	Y
															NETPAC	3,785.20	94.63	CS	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204477	1	LITTLE GIANT PLATFORM CART #16D348	-	8/23/2018	441.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	593.37	593.37	EA	N
															NET PAC	445.23	445.23	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	441.00	441.00	EA	Y
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204491	1	5XRZ9 MOTOR, 3PH, 1.5HP, 1745/1140, 200-230, EFF 74.0	-	8/27/2018	3,340.00	5	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	3,799.90	379.99	EA	N
															WESTERN RESERVE TECHNOLOGY	3,799.90	379.99	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,340.00	334.00	EA	Y
															LEFCO WORTHINGTON	3,780.90	378.09	EA	N
															NET PAC INTERNATIONAL	3,449.80	344.98	EA	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204509	1	ELECTRIC WATER HEATERS	-	8/27/2018	561.49	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	609.96	609.96	AMT	N
															WESTERN RESERVE TECHNOLOGY	1,040.10	1040.10	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	561.49	561.49	AMT	Y
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204580	1	DIGITAL MANIFOLD GAUGES, 4 VALVE	-	8/28/2018	760.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	778.05	778.05	EA	N
															RPS	778.05	778.05	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	760.00	760.00	EA	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204596	1	Band Saw and Blades	-	8/28/2018	1,299.33	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,299.33	1299.33	EA	Y
															NET PAC INTERNATIONAL	1,314.03	1314.03	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204637	1	TIRE CHANGER AND TIRE BALANCER FOR GARAGE	-	8/29/2018	17,747.09	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,501.36	1501.36	EA	N
															NETPAC INTERNATIONAL	18,428.05	18428.05	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	17,747.09	17747.09	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	22,703.96	22703.96	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204643	1	DRAIN INSPECT SYSTEM 26C164/PRESS TOOL KIT LI-ION 49EM85	-	8/27/2018	6,749.99	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	6,749.99	6749.99	AMT	Y
															HESS	6,998.90	6998.90	AMT	N
															WESTERN RESERVE	6,998.90	6998.90	AMT	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204668	1	RECYCLING SUPPLIES	-	8/30/2018	7,580.37	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	8,011.68	8011.68	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	7,580.37	7580.37	AMT	Y
															DIRECT RESOURCE	8,406.03	8406.03	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204671	1	21VK48 Tilt Truck	-	8/30/2018	2,401.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2,461.32	820.44	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,401.32	800.44	EA	Y
															RELIABLE PRODUCTS AND SERVICES	3,205.05	1068.35	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204680	1	WATER HEATER EJCS-20 MFR BRAND NAME A.O. SMITH	-	8/30/2018	667.87	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	674.30	674.30	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	667.87	667.87	EA	Y
															DIRECT RESOURCE	673.48	673.48	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204767	1	PAINT / MAINTENANCE SUPPLIES	-	9/4/2018	8,145.76	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	8,543.13	8543.13	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	8,145.76	8145.76	AMT	Y
															NET PAC	8,677.97	8677.97	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204773	1	MUTIPLE ITEMS NEEDED TO COMPLETE MAINTENANCE JOBS STILL PENDING	-	9/4/2018	1,744.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	1,933.80	1933.80	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,744.64	1744.64	AMT	Y
															NET PAC INTERNATIONAL	1,785.79	1785.79	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204781	1	LC-8237 LW11 26 SARGENT LOCK BODY	-	9/4/2018	2,437.30	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,437.30	487.46	EA	Y
															RECIO	2,722.45	544.49	EA	N
															LEFCO	3,344.25	668.85	EA	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204787	1	58838 CIRCUIT BREAKER, 15A 3P, 480 VAC LUG FAL	-	9/4/2018	1,958.88	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,542.52	635.63	EA	N
															NET PAC	2,032.76	508.19	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,958.88	489.72	EA	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204793	1	411K61 NON-ILLUMINATED SELECTOR	-	9/4/2018	282.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	282.00	47.00	EA	Y
															NET PAC	324.00	54.00	EA	N
															FASTENAL	359.94	59.99	EA	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204794	1	ASSORTED WELDING PARTS AND SUPPLIES	-	9/4/2018	4,145.16	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	6,325.65	6325.65	AMT	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
																DIRECT RESOURCE	4,293.83	4293.83	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204811	1	TL-2150/S Lithium, 1/2AA, 3.6V, 1.0 AH	-	9/5/2018	1,158.00	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	4,145.16	4145.16	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,158.00	5.79	EA	Y
																NET PAC INTERNATIONAL	1,170.00	5.85	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204812	1	28XY31 Mortise Lockset, Entry with Deadbolt	-	9/5/2018	3,744.00	3	Y	N	Lowest Quote Selected			RELIABLE PRODUCTS AND SERVICES	1,170.00	5.85	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	5,998.80	249.95	EA	N
																NET PAC INTERNATIONAL	3,959.04	164.96	EA	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204833	1	BROWN CONTAINERS	-	9/5/2018	138.30	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	3,744.00	156.00	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	138.30	138.30	AMT	Y
																RELIABLE PRODUCTS	138.48	138.48	AMT	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204887	1	PVK-4-M PNEUMATIC VALVES	-	9/6/2018	1,830.00	3	N	N	Lowest Quote Selected			NET PAC	138.48	138.48	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																PETERS	2,136.70	213.67	EA	N
																DIRECT RESOURCE	2,041.50	204.15	EA	N
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000204903	1	425Y25 MULTI BIT SET	-	9/6/2018	595.00	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	1,830.00	183.00	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	595.00	595.00	AMT	Y
																DIRECT RESOURCES	687.30	687.30	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205027	1	#6UFR4 FLOOR SCRUBBER SINGLE 20" 1.5 HP 175 RPM DAYTON 6UFR4	-	9/6/2018	783.51	3	N	N	Lowest Quote Selected			WOODSFIELD TRUE VALUE	845.00	845.00	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	1,474.79	1474.79	EA	N
																NET PAC	803.51	803.51	EA	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205055	1	WALL MOUNT EYE WASH	-	9/5/2018	897.80	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	783.51	783.51	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS	1,060.10	1060.10	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	897.80	897.80	AMT	Y
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205083	1	ITEM # 4MH54: DISPOSABLE RESPIRATOR, P100, UNIVERSAL 3M 8293	-	9/10/2018	399.35	3	N	N	Lowest Quote Selected	RECIO SUPPLY COMPANY SUBMITTED AN OPEN MARKET QUOTE		NET PAC	914.70	914.70	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	406.35	11.61	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	399.35	11.41	EA	Y
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205104	1	ITEM# 4MH54: DISPOSABLE RESPIRATOR, P100, UNIVERSAL 3M 8293	-	9/11/2018	228.20	3	Y	N				RECIO SUPPLY COMPANY	350.00	10.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	232.20	11.61	EA	N
																RECIO	200.00	10.00	EA	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205107	1	MISCELLANEOUS TOOLS - HVAC DEPARTMENT - QUOTE #41967764	-	9/11/2018	1,126.72	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	228.20	11.41	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,126.72	1126.72	AMT	Y
																DIRECT RESOURCE	1,186.09	1186.09	AMT	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205187	1	ASSORTED CONDENSATE PUMP PARTS AND SUPPLIES	-	9/12/2018	1,231.40	3	Y	N				PETERS CORPORATION	1,202.27	1202.27	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,231.40	1231.40	AMT	Y
																NET PAC	1,306.64	1306.64	AMT	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205204	1	TOOLS FOR MRW NEWELL & OPPV	-	9/11/2018	1,470.15	3	Y	N	Lowest Quote Selected			DIRECT RESOURCE	1,580.00	1580.00	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	1,503.70	1503.70	AMT	N
																RPS	1,512.70	1512.70	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205355	1	Motors, Shafts, Bearings to repair GRC Kitchen Hood	-	9/14/2018	1,666.69	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	1,470.15	1470.15	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,666.69	1666.69	AMT	Y
																NETPAC	1,694.69	1694.69	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205514	1	1/4" CORDLESS IMPACT DRIVER 20.0V #52HM44	-	9/18/2018	198.00	3	N	N	Lowest Quote Selected			WILLIS AND SONS	2,091.60	2091.60	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																FIRST				

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
																SUPERIOR INDUSTRIAL SUPPLY & S	2,721.24	680.31	EA	Y
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205731	1	lighting upgrades - 1 amount - see attached quote & RTP	-	9/25/2018	4,782.87	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	5,856.77	5856.77	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	4,782.87	4782.87	AMT	Y
																NETPAC	4,821.64	4821.64	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205751	1	ITEM# 7AY33 DEWALT ROLLING TOOL BOX	-	9/24/2018	2,065.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC INTERNATIONAL	2,175.00	435.00	EA	N
																RELIABLE PRODUCTS AND SERVICES	2,437.05	487.41	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	2,065.00	413.00	EA	Y
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205769	1	TOILET FLOOR MOUNT-BACK SUPPLY	-	9/25/2018	18,350.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	18,950.00	18950.00	AMT	N
																DIRECT RESOURCE	22,050.00	22050.00	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	18,350.00	18350.00	AMT	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205772	1	22JM24 POLYMER SHEET STOCK 48" X 96" X .375 THICK	-	9/25/2018	495.00	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	495.00	165.00	EA	Y
																DIRECT	743.43	247.81	EA	N
																NET PAC	508.35	169.45	EA	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205816	1	4THR4 KITCHEN FAUCET, SPRAYER, 2.2 GPM, 9-1/8 IN SPT AMERICAN STANDARD	-	9/26/2018	296.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	297.82	148.91	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	296.00	148.00	EA	Y
																HESS ADVANCED TECHNOLOGY	430.00	215.00	EA	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205858	1	UTILITY CONTAINER 55 GAL GRAY	-	9/27/2018	1,150.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,150.00	1150.00	AMT	Y
																DIRECT RESOURCE	1,868.60	1868.60	AMT	N
																NET PAC INTERNATIONAL	1,212.40	1212.40	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205864	1	22NV54 COMPRESSOR OIL, 1 GAL	-	9/25/2018	246.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	494.20	123.55	EA	N
																HESS	553.20	138.30	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	492.80	123.20	EA	Y
DRC01	210610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205916	1	POSTAL SCALES DIGITAL 10KG/25LB #128969	-	9/27/2018	600.00	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	600.00	40.00	EA	Y
																NET PAC	612.75	40.85	EA	N
																WESTERN RESERVE	1,402.50	93.50	EA	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205919	1	MATERIALS NEEDED FOR MAINTENANCE DEPARTMENT PROJECT	-	9/27/2018	342.27	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	342.27	342.27	AMT	Y
																LEFCO WORTHINGTON	353.31	353.31	AMT	N
																NET PAC	354.27	354.27	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000205935	1	VARIOUS ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR ORDER FOR ITEMS AND AMOUNTS	-	9/27/2018	1,072.67	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	2,568.39	2568.39	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,072.67	1072.67	AMT	Y
																DIRECT	2,656.72	2656.72	AMT	N
DRC01	230310	TRANE US INC	800295	0000204368	1	REPLACEMENT PARTS FOR NEW ROOFTOP HV UNITS	-	8/23/2018	2,316.16	1	N	N	Sole-Source Procurement	SOLE SOURCE LETTER CONFIRMED THAT FLR01641 IS A SOLE SOURCE PRODUCT, MANUFACTURED, SOLD AND DISTRIBUTED EXCLUSIVELY BY TRANE SUPPLY		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																TRANE US INC	2,316.16	2316.16	AMT	Y
DRC01	231710	VANCE OUTDOORS INC	800494	0000202137	1	3 OZ. 6% OC H2OC-STREAM-MEAN GREEN	-	7/10/2018	649.75	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	649.75	25.99	EA	Y
																FOXLAB	0.00	0.00	EA	N
																GALLS	998.75	39.95	EA	N
DRC01	211410	VANCE OUTDOORS INC	800494	0000202231	1	1090SC: STINGER .32 CAL RUBBER BALL W/SAFETY CLIP	DRC0101693	7/11/2018	348.00	1	N	N	Single-Source Procurement	CB APPROVAL FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	348.00	34.80	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000202503	1	ASSORTED ARMORY / WEAPON SUPPLIES NEEDED FOR ARMORY: SEE ATTACHMENT FOR	DRC0101693	7/16/2018	4,669.00	1	N	N	Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	4,669.00	4669.00	AMT	Y
DRC01	211210	VANCE OUTDOORS INC	800494	0000202549	1	(1LB2) -1LB 2% OC 5.3 PISTOL-GRIP CROWD CONTROL FOG 16OZ FOG (MK-9) PRICING	DRC0101693	7/17/2018	954.00	1	N	N	Sole-Source Procurement	SOLE SOURCE		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	954.00	31.80	EA	Y
DRC01	211410	VANCE OUTDOORS INC	800494	0000202889	1	SABRE INERT TRAINING 3.3 oz CONE (MK-4)	DRC0101693	7/24/2018	835.00	1	N	N	Single-Source Procurement	SINGLE SUPPLIER ON STS 800494		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	835.00	8.35	EA	Y
DRC01	230910	VANCE OUTDOORS INC	800494	0000203104	1	CHEMICAL AND IMPACT MUNITIONS	DRC0101808	7/23/2018	8,699.50	1	N	N	Other	CB NUMBER USED CB NUMBER USED		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	8,699.50	8699.50	AMT	Y
DRC01	240110	VANCE OUTDOORS INC	800494	0000203215	1	USA9MM , 9mm Luger 124gr. FMJ - 500 rounds per case.	DRC0101693	7/30/2018	89,950.00	1	N	N	Single-Source Procurement	Approved by the CB for FY18/19.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	89,950.00	89.95	CS	Y
DRC01	240110	VANCE OUTDOORS INC	800494	0000203224	1	USA9MM , 9mm Luger 124gr. FMJ - 500 rounds per case.	DRC0101693	7/31/2018	22,487.50	1	N	N	Single-Source Procurement	Approved by the CB for FY18/19.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	22,487.50	89.95	CS	Y
DRC01	240110	VANCE OUTDOORS INC	800494	0000203242	1	USA9MM , 9mm Luger 124gr. FMJ - 500 rounds per case.	DRC0101693	7/31/2018	173,063.80	1	N	N	Single-Source Procurement	Approve by the CB on the 9/11/17 for FY18/19 BIENIUM.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	173,063.80	89.95	CS	Y
DRC01	230910	VANCE OUTDOORS INC	800494	0000203303	1	92PTM60-STG SABRE RED SR PTM W/STINGER ADAPTOR SABRE RED (10%OC @1.33%	DRC0101808	7/23/2018	525.00	1	N	N	Other	CB NUMBER USED CB NUMBER USED		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	525.00	525.00	AMT	Y
DRC01	105110	VANCE OUTDOORS INC	800494	0000203651	1	(25 EACH) 52CFT30-GEL SABRE 3.0 oz. GEL (MK4)	DRC0101808	8/7/2018	293.75	1	N	N	Single-Source Procurement	APPROVED BY CB 3/12/2018		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	293.75	293.75	AMT	Y
DRC01	240110	VANCE OUTDOORS INC	800494	0000204080	1	(300 EACH) STYLE: 80875, BRAND: HORNADY .300 BLACKOUT 110GR GMX TAP.	DRC0101808	8/17/2018	51,510.00	1	N	N	Single-Source Procurement	APPROVE BY CB 3/12/2018		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	51,510.00	51510.00	AMT	Y
DRC01	210610	VANCE OUTDOORS INC	800494	0000204103	1	ACTION TRAINER DUMMY ROUNDS/SNAP CAPS	DRC0101808	8/17/2018	93.75	1	N	N	Sole-Source Procurement	WAIVER OF COMPETITION SELECTION		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	93.75	93.75	AMT	Y
DRC01	105110	VANCE OUTDOORS INC	800494	0000204537	1	(75 EACH) TRIGGER SPRING COIL PART NUMBER 350	-	8/27/2018	75.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	75.00	75.00	AMT	Y
																MIDWAY USA	149.25	149.25	AMT	N
																BROWNELLS	1,499.25	1499.25	AMT	N
DRC01	105110	VANCE OUTDOORS INC	800494	0000204539	1	(24 EACH) 9MM BORE SNAKE (HOPPES) 24090D	-	8/27/2018	260.40	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	260.40	260.40	AMT	Y
																MIDWAY USA	150.51	150.51	AMT	N
																BROWNELLS	168.48	168.48	AMT	N
DRC01	210610	VANCE OUTDOORS INC	800494	0000204542	1	PR-24, 24" EXPANDABLE SIDE HANDLE BLACK ANONIZED BATON W/SUPER GRIP	DRC0101808	8/27/2018	7,400.00	1	N	N	Single-Source Procurement	WAIVER OF COMPETITIVE SELECTION		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	7,400.00	74.00	EA	Y
DRC01	210510	VANCE OUTDOORS INC	800494	0000204604	1	22FTS FOX 2 OZ OC FLIP TOP STREAM	DRC0101808	8/28/2018	2,685.00	1	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE OUTDOORS INC	2,685.00	8.95	EA	Y
DRC01	211410	VANCE OUTDOORS INC	800494	0000204858	1	SRS-01 SABRE INERT REFILLABLE STATION	DRC0101693	9/5/2018	2,518.90	1										

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	211410	VANCE OUTDOORS INC	800494	0000205416	1	43SS15BK: SHOTGUN SHELL SLING, 2 POINT-BLACK ELASTIC STRAPS HOLDS 15 EXTRA	DCR0101693	9/17/2018	42.00	1	N	N	Single-Source Procurement	CB APPROVAL FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	VANCE OUTDOORS INC	2,141.50	2141.50	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	211410	VANCE OUTDOORS INC	800494	0000205522	1	STYLE 50CF30: SABRE MK-4 CROSSFIRE INERT TRAINING, STREAM	DRC0101693	9/19/2018	710.00	1	N	N	Single-Source Procurement	SINGLE SUPPLIER ON STS 800494	VANCE OUTDOORS INC	42.00	21.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	230910	VANCE OUTDOORS INC	800494	0000205664	1	FLIP TOP STREAM/PISTOL GRIP STREAM	DRC0101693	9/17/2018	6,936.00	1	N	N	Other	Sole source provider Sole source provider	VANCE OUTDOORS INC	710.00	7.10	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210710	VANCE OUTDOORS INC	800494	0000205718	1	520030-C 4.4 OZ CONE (MK 4)	DRC0101693	9/24/2018	320.00	1	N	N	Single-Source Procurement	CB APPROVAL ON /21 FOR SPECIALIZE ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS	VANCE OUTDOORS INC	6,936.00	6936.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	101010	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000203822	1	TV'S AND MOUNTS FOR FISHER ROAD FACILITY	-	8/10/2018	938.34	3	Y	N	Lowest Quote Selected		VANCE OUTDOORS INC	320.00	12.80	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	938.34	938.34	AMT	Y
															DIVERSATEC	1,063.05	1063.05	AMT	N
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000205125	1	ITEM #406880 - APC SMART-UPS 1500VA - MFG #5UA1500X93	-	9/11/2018	3,120.00	3	Y	N			INTELLTECH SYSTEMS	958.87	958.87	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	3,120.00	780.00	EA	Y
															BROWN ENTERPRISE SOLUTIONS	3,293.52	823.38	EA	N
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000205194	1	ITEM #4012811 - BROTHER DCP-L5500DN (FOR MEDICAL)	-	9/12/2018	297.00	3	Y	N			SINGLESOURCE IT LLC	3,496.00	874.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	297.00	297.00	EA	Y
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000205466	1	ITEM #3805766 - MFG. #V12H808001 - EPSON ELPMBPJG UNIVERSAL CEILING MOUNT	-	9/18/2018	344.70	3	Y	N			BROWN ENTERPRISE SOLUTIONS	307.11	307.11	EA	N
															SINGLESOURCE IT LLC	315.00	315.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	335.64	111.88	EA	N
															SINGLESOURCE IT LLC	375.00	125.00	EA	N
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000201678	1	ITEM# 0616790 35 QUART YELLOW MOP BUCKET WITH FUNNEL WRINGER	-	7/3/2018	2,162.50	3	Y	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY LTD	344.70	114.90	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	2,217.98	88.72	EA	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000202285	1	EQUIPMENT NEEDED TO COMPLETE WORKORDERS AND RESTOCK INVENTORY	-	7/12/2018	513.78	3	Y	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY LTD	2,162.50	86.50	EA	Y
															FASTENAL	2,162.53	86.50	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	513.80	513.80	AMT	N
DRC01	230810	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000202667	1	SHOP SUPPLIES	-	7/19/2018	334.28	3	Y	N	Lowest Quote Selected		LEFCO WORTHINGTON	513.80	513.80	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	513.78	513.78	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	343.34	343.34	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000202714	1	REPLACEMENT PARTS FOR LOCKSMITH	-	7/19/2018	10,584.26	3	N	N	Other	ALL QUOTES BEING THE SAME AMOUNT, WINNING QUOTE SELECTED BY BLIND DRAW.	LEFCO	335.32	335.32	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	334.28	334.28	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	10,584.26	10584.26	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000202829	1	# 0440810 3" STEM THERMOMETER	-	7/23/2018	53.21	3	N	N	Other	TWO LOWEST BIDS WERE FOR THE SAME AMOUNT. WINNING QUOTE CHOSEN BY COIN TOSS.	WESTERN RESERVE TECHNOLOGY LTD	10,584.26	10584.26	AMT	Y
															HESS ADVANCED TECHNOLOGY	10,584.26	10584.26	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	53.21	53.21	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000202860	1	FIRE ALARM REPAIR ITEMS - - PLEASE SEE BELOW/ATTACHED QUOTE# 39819 FOR ITEM	-	7/23/2018	3,103.95	3	Y	N	Lowest Quote Selected		HESS ADVANCED TECHNOLOGY	54.58	54.58	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	53.21	53.21	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	3,105.82	3105.82	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000202875	1	A/C UNIT INSTALLATION PARTS	-	7/24/2018	102.24	3	Y	N	Lowest Quote Selected		LEFCO WORTHINGTON	3,103.96	3103.96	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	3,103.95	3103.95	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	196.43	196.43	AMT	N
DRC01	230410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203203	1	PEDESTAL AND WALL MOUNTING FANS	-	7/30/2018	3,681.00	3	N	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY LTD	102.24	102.24	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	187.93	187.93	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	14,725.20	14725.20	AMT	N
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203281	1	0627374: 32 QT YELLOW POLYPROPYLENE SIDE PRESS BUCKET / WRINGER	-	7/31/2018	427.48	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	14,723.12	14723.12	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	3,681.00	3681.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE, INC	238.44	39.74	EA	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203345	1	MASTERLOCK #K1525 V70	-	8/1/2018	757.00	3	N	N	Other	QUOTE CHOSEN BY BLIND DRAW	NET PAC INTERNATIONAL	344.10	57.35	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	427.48	71.25	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	757.00	757.00	AMT	Y
DRC01	230910	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203388	1	METAL	-	8/2/2018	150.50	3	Y	N	Lowest Quote Selected		HESS ADVANCED TECHNOLOGY	757.00	757.00	AMT	N
															LEFCO WORTHINGTON	757.00	757.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	154.00	154.00	AMT	N
DRC01	230810	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203470	1	POWERHOUSE SUPPLIES	-	8/3/2018	158.78	3	Y	N			HESS	153.00	153.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	150.50	150.50	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203500	1	WELDING SUPPLIES- WIRE, FLAP DISC, MIG WIRE	-	8/3/2018	483.63	3	Y	N	Lowest Quote Selected		HESS	161.74	161.74	AMT	N
															LEFCO	158.79	158.79	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	158.78	158.78	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	483.63	483.63	AMT	Y
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203611	1	SKU:600350 CARTRIDGE FOR WET/DRY SHOP VACUUM	-	8/7/2018	66.65	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	619.76	619.76	AMT	N
															HESS	483.64	483.64	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	142.96	142.96	AMT	N
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203656	1	MISCELLANEOUS BATTERIES FOR MANDOWN & SPIDER PENDANTS - QUOTE #39939	-	8/7/2018	703.70	3	N	N	Other	CHOSEN BECAUSE IT IS A MBE SET-ASIDE PARTICIPATION VENDOR.	NET PAC	142.96	142.96	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	66.65	66.65	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															B&C COMMUNICATIONS	667.30	667.30	AMT	N
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203657	1	TRIPP LITE DP TO VGA ADAPTER CONVERTER P134-06NOVGA	-	8/7/2018	750.00	3	Y	N			WESTERN RESERVE TECHNOLOGY LTD	703.70	703.70	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	2,280.00	2280.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE IT LLC	800.00	16.00	EA	N
															BROWN ENTERPRISE SOLUTIONS	755.00	15.10	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203702	1	WAREHOUSE SUPPLIES LISTED BELOW	-	8/8/2018	671.21	3	Y	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY LTD	750.00	15.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	715.04	715.04	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	671.21	671.21	AMT	Y
															SUPERIOR IND SUPPLY	713.04	713.04	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203738	1	SUPPLIES FOR MAINTENANCE DEPARTMENT	-	8/9/2018	360.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	697.94	697.94	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	360.10	360.10	AMT	Y
															REICO SUPPLY	697.04	697.04	AMT	N
DRC01	230910	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203746	1	STAPLES	-	8/9/2018	155.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	155.50	155.50	AMT	Y
															HASS ADVANCED TECHNOLOGY	160.15	160.15	AMT	N
															LEFCO WORTHINGTON	156.15	156.15	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203843	1	EKTH12-135M 12000 BTUH HEAT PkTrimHEATPUMP SKU:0483043	-	8/13/2018	2,300.74	3	N	N	Other	WINNING QUOTE CHOSEN BY BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	2,300.74	2300.74	AMT	N
															HESS ADVANCED TECHNOLOGY	2,300.74	2300.74	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	2,300.74	2300.74	AMT	Y
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203961	1	ITEM# 10080-08577 0483 PADDLE INSIDE R	-	8/14/2018	477.60	3	Y	N	Lowest Quote Selected	Tied Bid - Awarded made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	477.60	47.76	EA	Y
															LEFCO WORTHINGRON	477.60	47.76	EA	N
															HESS ADVANCED TECHNOLOGY	477.60	47.76	EA	N
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000203998	1	MISCELLANEOUS WELDING SUPPLIES - CCI/METAL SHOP - QUOTE #39969	-	8/14/2018	861.59	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE,INC	2,062.99	2062.99	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	861.59	861.59	AMT	Y
															NET PAC	1,096.26	1096.26	AMT	N
DRC01	231710	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204024	1	VARIOUS TYPES OF SCREWS FOR THE MAINTENANCE DEPRATMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR AMOUNTS AND ITEMS.	-	8/16/2018	130.52	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	280.65	280.65	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	130.52	130.52	AMT	Y
															LEFCO	137.25	137.25	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204040	1	14.1 oz MAPP GAS CYLINDER SKU: 0852583	-	8/16/2018	44.67	3	N	N	Other	WINNING QUOTE CHOSEN BY BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	44.67	44.67	AMT	Y
															HESS ADVANCED TECHNOLOGY	44.67	44.67	AMT	N
															LEFCO WORTHINGTON	44.67	44.67	AMT	N
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204120	1	4303298 12K BTU 115V WINDOW AIR CONDITIONER	-	8/17/2018	582.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	582.82	582.82	EA	N
															FRIEDRICH	623.00	623.00	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	582.80	582.80	EA	Y
DRC01	230710	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204155	1	8V DREMEL/12V DREMEL	-	8/17/2018	201.89	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	201.90	201.90	AMT	N
															LEFCO	201.90	201.90	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	201.89	201.89	AMT	Y
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204248	1	ITEMS NEEDED TO REPAIR GOLF CARTS - PLEASE SEE BELOW/ATTACHED QUOTE# 40627	-	8/22/2018	101.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	101.48	101.48	AMT	Y
															LEFCO WORTHINGTON	101.54	101.54	AMT	N
															HESS ADVANCED TECHNOLOGY	101.54	101.54	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204249	1	SKU: 0709695 F32T8/TL941 4" MED BIPIN 2850 LUMENS 4100L ALTO 32W T8 LINEAR	-	8/22/2018	842.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	842.80	2.11	EA	N
															HESS ADVANCED TECHNOLOGY	842.80	2.11	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	842.68	2.11	EA	Y
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204332	1	MATERIAL NEEDED FOR MAINTENANCE DEPARTMENT TO FULFILL WORK ORDERS	-	8/23/2018	1,064.42	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REICO SUPPLY	1,944.00	1944.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,064.42	1064.42	AMT	Y
															LEFCO WORTHINGTON	1,064.76	1064.76	AMT	N
DRC01	230810	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204350	1	STI-6400 ALARM	-	8/23/2018	1,932.33	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,971.20	1971.20	AMT	N
															LEFCO	1,932.34	1932.34	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,932.33	1932.33	AMT	Y
DRC01	230410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204389	1	JANITORIAL SUPPLIES	-	8/23/2018	865.26	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	865.26	865.26	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	968.00	968.00	AMT	N
															NETPAC INTERNATIONAL	1,003.40	1003.40	AMT	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204706	1	SKU: 2118290 18V M18 LI-ION PIVOTING HEAD STICK FLASHLIGHT	-	8/30/2018	97.99	3	Y	N	Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	97.99	97.99	EA	N
															HESS	59.99	59.99	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	97.99	97.99	EA	Y
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204740	1	TJV-200A175 GAL. ASME GLASSLINED COMMERCIAL STORAGE TANK	-	8/31/2018	26,325.36	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	26,334.72	4389.12	EA	N
															HESS ADVANCED TECHNOLOGY	26,378.04	4396.34	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	26,325.36	4387.56	EA	Y
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204762	1	NEW COUPLINGS NEEDED TO REPLACE TO REPLACE THE ENDS OF HOUSES TO PUMP	-	9/4/2018	637.97	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	637.97	637.97	AMT	Y
															LEFCO WORTHINGTON	640.37	640.37	AMT	N
															HESS ADVANCED TECHNOLOGY	652.07	652.07	AMT	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204890	1	SKU2131865 6.46" DIAGONAL CUTTING PLIERS	-	9/6/2018	19.86	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	20.37	20.37	EA	N
															LEFCO	19.87	19.87	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	19.86	19.86	EA	Y
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000204965	1	HARD START KIT IS FOR AC COMPRESSORS AND PILLOW BLOCK FOR EXHAUST FAN ON	-	9/7/2018	101.12	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	101.12	101.12	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	101.12	101.12	AMT	Y
															SUPERIOR	335.83	335.83	AMT	N
DRC01	230810	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205045	1	AUTO SCHOOL LIGHTING	-	9/10/2018	2,637.36	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	2,644.32	2644.32	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	2,637.36	2637.36	AMT	Y
															LEFCO	3,881.92	3881.92	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205048	1	17" W x 9 1/4" D x 9" BLACK ROCK RIVER HD PLASTIC PORTABLE TOOLBOX	-	9/10/2018	75.15	3	N	N	Other	WINNING QUOTE CHOSEN BY BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS	75.15	75.15	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
July 1, 2018 - September 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															WESTERN RESERVE TECHNOLOGY LTD	75.15	75.15	AMT	Y
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205075	3	ITEMS NEEDED TO REPAIR J-DORM & OTHER HOUSING UNIT PAGING SYSTEMS - PLEASE SEE BELOW/ATTACHED QUOTE# 41311 FOR ITEM SPECIFICS	-	9/10/2018	126.55	3	Y	N	Lowest Quote Selected	Tied Bid - Awarded made via a coin flip	HESS ADVANCED TECHNOLOGY	75.15	75.15	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	126.55	126.55	AMT	Y
															HESS ADVANCED TECHNOLOGY	126.70	126.70	AMT	N
															LEFCO WORTHINGTON	126.55	126.55	AMT	N
DRC01	210210	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205190	1	See attached order Quote#16597	-	9/12/2018	1,548.73	3	N	N	Other	3-wat tie for quotes, names placed in a hat and cashier Otto pulled Western Reserve	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,548.73	1548.73	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,548.73	1548.73	AMT	Y
															LEFCO	1,548.73	1548.73	AMT	N
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205228	1	WALL MOUNT BRACKETS & DUST COVERS	-	9/13/2018	1,207.50	3	N	N	Best Value Quote Selected	SELECTED MBE VENDOR. DIFFERENTIAL OF 10% MBE CREDIT.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDG WIRELESS	1,107.00	1107.00	AMT	N
															B&C COMMUNICATIONS	1,268.70	1268.70	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,207.50	1207.50	AMT	Y
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205229	1	4-PIECE Rx11-FLUSH REFRIGERATION &AC FLUSH STARTER KIT SKU:4135638	-	9/13/2018	118.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	124.35	124.35	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	118.24	118.24	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	185.00	185.00	AMT	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205399	1	Reference Quote #62965 Misc. Hardware	-	9/14/2018	4,965.61	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEM	4,976.31	4976.31	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	4,965.61	4965.61	AMT	Y
															LEFCO	5,013.35	5013.35	AMT	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205401	1	SKU: KOHLER 34290 KOHLER 34290 SPRING	-	9/14/2018	1,090.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	2,180.00	10.90	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	1,090.00	10.90	EA	Y
															LEFCO	2,169.00	10.85	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205425	1	SKU:48691 4 HOLE CORNER ANGLE	-	9/17/2018	116.29	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	116.28	3.88	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	116.29	3.88	EA	Y
															HESS	121.77	4.06	EA	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205429	1	FLUKE MODEL # 1738/EUS 1000 AC RANGE 3 PHASE ADV ENERGY LOGGER	-	9/17/2018	5,499.99	3	N	N	Other	WE DID A BLIND DRAW TO DETERMINE THE WINNING SUPPLIER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	5,499.99	5499.99	AMT	Y
															HESS ADVANCED TECHNOLOGY	5,499.99	5499.99	AMT	N
															FIRST SYSTEMS INCORPERATED	5,499.99	5499.99	AMT	N
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205445	1	CLEANING SUPPLIES FOR THE INSTITUTION	-	9/17/2018	7,578.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS	7,580.10	7580.10	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	7,578.30	7578.30	AMT	Y
															HESS ADVANCED TECHNOLOGY	7,580.10	7580.10	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205529	1	MAINTENANCE TOOLS	-	9/19/2018	284.97	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	292.41	292.41	AMT	N
															HESS ADVANCED TECHNOLOGY	285.24	285.24	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	284.97	284.97	AMT	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205558	1	FAFNIR DRAGON PILLOW BLOCK BEARINGS RAO2-7/16"	-	9/19/2018	1,579.98	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,579.98	789.99	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	1,579.98	789.99	EA	Y
															LEFCO	1,579.98	789.99	EA	N
DRC01	210210	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205573	1	See attached Quote#16607	-	9/20/2018	5,102.19	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	5,102.19	5102.19	AMT	Y
															HESS	5,133.29	5133.29	AMT	N
															RELIABLE PRODUCTS	9,806.36	9806.36	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205670	1	TBR4513-X 41.9x18x41.1 POWDER COAT STEEL 12 DRAWER ROLLER CABINET	-	9/24/2018	787.89	3	N	N	Other	WINNING QUOTE CHOSEN BY BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS	787.89	787.89	AMT	N
															HESS ADVANCED TECHNOLOGY	787.89	787.89	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	787.89	787.89	AMT	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205702	1	SKU:0210078 CRESCENT 3 PC CHROME FINISH ADJUSTABLE WRENCH SET	-	9/24/2018	81.97	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	81.97	81.97	EA	N
															LEFCO	81.97	81.97	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	81.97	81.97	EA	Y
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205786	1	RECLAIMED WHITE TERRY WIPERS 23.50 LBS. SKU: 0614174	-	9/25/2018	478.42	3	Y	N	Lowest Quote Selected	Tied Bid - Award made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	490.69	81.78	BAG	N
															WESTERN RESERVE TECHNOLOGY LTD	478.42	79.74	BAG	Y
															LEFCO WORTHINGTON	478.42	79.74	BAG	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205815	1	SKU: 4257335 B-0590 POT FILLER DECK MOUNTS SINGLE TEMP 18" DOUBLE JOINT	-	9/26/2018	757.35	3	Y	N	Lowest Quote Selected	Tied Bid - Award made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	757.35	252.45	EA	N
															HESS ADVANCED TECHNOLOGY	757.35	252.45	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	757.35	252.45	EA	Y
DRC01	210610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205818	1	SAFETY SUPPLIES	-	9/26/2018	712.84	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	712.84	712.84	AMT	Y
															LEFCO	712.99	712.99	AMT	N
															HESS	712.99	712.99	AMT	N
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205844	1	#99510498, 20A, 1 POLE,QBGF, QUICKLAG GROUND FAULT MINI CIRCUIT BREAKER	-	9/26/2018	6,596.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	7,142.00	178.55	EA	N
															FIRST SYSTEM	7,139.20	178.48	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	6,596.00	164.90	EA	Y
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000205845	1	75OHMS RG-6 COAXIAL CABLE	-	9/26/2018	341.10	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	341.10	341.10	BDL	Y
															LEFCO WORTHINGTON	342.00	342.00	BDL	N
															FIRST SYSTEM	341.10	341.10	BDL	N
DRC01	240110	WESTERN RESERVE TECHNOLOGY LTD	800717-3	0000202569	1	TEC DOOR SECURITY	-	7/17/2018	19,232.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	19,408.30	19408.30	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	19,232.10	19232.10	AMT	Y
															BLUE APPLE	20,608.00	20608.00	AMT	N
DRC01	101010	WESTERN RESERVE TECHNOLOGY LTD	800717-3	0000203275	1	DRC Portion - For building door and security access accessories at 4545 Fisher Rd.	-	7/31/2018	199,424.13	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	199,424.13	199424.13	AMT	Y
															BLUE APPLE TECHNOLOGY	201,324.00	201324.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	200,250.00	200250.00	AMT	N
DRC01	231410	WILLIS & SONS PLB HVAC INC	800377	0000203989	1	3M 1100 EAR PLUGS (200 CT)	-	8/15/2018	150.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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																MRO EXPRESS	207.78	34.63	BOX	N
																WILLIS & SONS PLB HVAC INC	150.00	25.00	BOX	Y
																DIRECT RESOURCE, INC	206.94	34.49	BOX	N
DRC01	231410	WILLIS & SONS PLB HVAC INC	800377	0000204555	1	KLARUS XT11GT 2000 TACTICAL USB RECHARGEABLE FLASHLIGHT	-	8/28/2018	189.08	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARO SUPPLY COMPANY	266.00	133.00	EA	N
																WILLIS & SONS PLB HVAC INC	189.08	94.54	EA	Y
																DIRECT RESOURCE, INC	214.88	107.44	EA	N
																MRO EXPRESS LLC	286.56	143.28	EA	N
DRC01	231610	WILLIS & SONS PLB HVAC INC	800377	0000204702	1	ZOELLER SUMP PUMP 2P555	-	8/29/2018	726.12	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WILLIS & SONS PLB HVAC INC	726.12	726.12	EA	Y
																LEFCO	1,040.32	1040.32	EA	N
																WESTERN RESERVE TECH	1,045.55	1045.55	EA	N
DRC01	231610	WILLIS & SONS PLB HVAC INC	800377	0000204914	1	7404-2A-CP KHOLER LAVATORY FAUCET TRITON	-	9/6/2018	1,388.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE	2,980.20	198.68	EA	N
																WILLIS & SONS PLB HVAC INC	1,388.00	138.80	EA	Y
																HESS	2,980.20	198.68	EA	N
DRC01	231610	WILLIS & SONS PLB HVAC INC	800377	0000205033	1	2" PRO PRESS UNION	-	9/7/2018	533.10	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	648.64	129.73	EA	N
																HESS	651.90	130.38	EA	N
																WILLIS & SONS PLB HVAC INC	533.10	106.62	EA	Y
																WESTERN RESERVE	651.90	130.38	EA	N
DRC01	211210	YARO SUPPLY COMPANY	800340-1	0000201580	1	RGB6C-25/22-2P-CMP WIRE QIA 1000 FEET	-	7/3/2018	2,511.25	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARO SUPPLY COMPANY	2,511.25	2511.25	EA	Y
																RECIO	2,515.25	2515.25	EA	N
																MRO EXPRESS	2,518.59	2518.59	EA	N
DRC01	210310	YARO SUPPLY COMPANY	800340-1	0000201922	1	PN#351-20 20" Series 351 Channel Balance	-	7/6/2018	1,220.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	1,281.00	12.81	-	N
																RELIABLE	1,281.00	12.81	-	N
																YARO SUPPLY COMPANY	1,220.00	12.20	EA	Y
DRC01	211210	YARO SUPPLY COMPANY	800340-1	0000202511	1	PADLOCKS SEE ATTACHED LIST	-	7/16/2018	2,367.58	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARO SUPPLY COMPANY	2,367.58	2367.58	AMT	Y
																DIRECT	2,637.76	2637.76	AMT	N
																RECIO	2,380.00	2380.00	AMT	N
DRC01	231510	YARO SUPPLY COMPANY	800340-1	0000202591	1	REPLACE MAINTENANCE INVENTORY	-	7/18/2018	2,276.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARO SUPPLY COMPANY	2,276.00	2276.00	AMT	Y
																NET PAC INTERNATIONAL	3,363.00	3363.00	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY	3,195.00	3195.00	AMT	N
DRC01	210310	YARO SUPPLY COMPANY	800340-1	0000202980	1	SUPPLIES FOR MACHINE SHOP	-	7/25/2018	575.50	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS	1,169.94	1169.94	AMT	N
																YARO SUPPLY COMPANY	575.50	575.50	AMT	Y
																RECIO SUPPLY	1,117.00	1117.00	AMT	N
DRC01	211210	YARO SUPPLY COMPANY	800340-1	0000203261	1	LIGHTS IN PODS,STRIP CAGES SEE ATTACHED LIST	-	7/30/2018	1,129.30	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARO SUPPLY COMPANY	1,129.30	1129.30	AMT	Y
																MRO	1,141.58	1141.58	AMT	N
																RECIO	1,129.30	1129.30	AMT	N
DRC01	211210	YARO SUPPLY COMPANY	800340-1	0000203720	1	EQUIP ORGANIZER AND COLUMN PROTECTOR SEE ATTACHED LIST	-	8/8/2018	709.49	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC	946.23	946.23	AMT	N
																RECIO	1,213.00	1213.00	AMT	N
																YARO SUPPLY COMPANY	709.49	709.49	AMT	Y
DRC01	231310	YARO SUPPLY COMPANY	800340-1	0000203910	1	Reference attached quote #TS180516-PCI0084	-	8/10/2018	4,322.52	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARO SUPPLY COMPANY	4,322.52	4322.52	AMT	Y
																RECIO SUPPLY	4,325.72	4325.72	AMT	N
																MRO EXPRESS LLC	4,366.26	4366.26	AMT	N
DRC01	211510	YARO SUPPLY COMPANY	800340-1	0000204217	1	SUPPLIES TO MAINTAIN AND CONTROL WEEDS AT TCI/TCC GROUNDS	-	8/21/2018	1,700.88	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO	1,706.88	1706.88	AMT	N
																MRO	1,716.24	1716.24	AMT	N
																YARO SUPPLY COMPANY	1,700.88	1700.88	AMT	Y
DRC01	210310	YARO SUPPLY COMPANY	800340-1	0000204295	1	Plumbing Parts for GRC Greenhouse	-	8/22/2018	334.60	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	384.30	384.30	AMT	N

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																NETPAC	3,747.18	3747.18	AMT	N
																YARO SUPPLY COMPANY	2,920.00	2920.00	AMT	Y
																RECIO	3,700.00	3700.00	AMT	N
DRC01	211510	YARO SUPPLY COMPANY	800340-1	0000205745	1	8233 N100 3M PARTICULATE FILTER RESPIRATORS	-	9/24/2018	1,054.50	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO	1,078.50	7.19	EA	N
																RECIO	1,084.50	7.23	EA	N
																YARO SUPPLY COMPANY	1,054.50	7.03	EA	Y
DRC01	231710	YARO SUPPLY COMPANY	800340-1	0000205853	1	ITEM #75338467 EZS8LF WALLMT WATERCLR FAUCETS	-	9/26/2018	641.10	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS	647.85	647.85	EA	N
																GLOBAL SOLUTIONS	651.10	651.10	EA	N
																YARO SUPPLY COMPANY	641.10	641.10	EA	Y
DVS01	102200	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000005859	1	DELL: Dell OptiPlex 7060 SFF and Dell OptiPlex 7060 SFF DVD Drive	-	9/27/2018	33,350.00	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																BROWN ENTERPRISE SOLUTIONS LLC	33,350.00	33350.00	AMT	Y
																SOPHISTICATED	33,350.00	33350.00	AMT	N
																INFO VISION 21	33,350.00	33350.00	AMT	N
DVS01	102200	IMMIX TECHNOLOGY	534339	0000005838	1	KRONOS: Kronos Annual Software Maintenance	-	8/30/2018	43,183.92	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																IMMIX TECHNOLOGY	43,183.92	43183.92	AMT	Y
																KRONOS	49,052.62	49052.62	AMT	N
																SOPHISTICATED	44,401.84	44401.84	AMT	N
DYS01	131700	CDW GOVERNMENT INC	533110-3-36	0000018712	1	Cisco SMARTnet Extended Service Agreement		7/18/2018	1,250.00							No Data Available				
DYS01	351100	GEMALTO COGENT INC	534443-1	0000018825	1	Desktop PC to process fingerprint through national database for Staff, Contractor, &		9/7/2018	1,586.00							No Data Available				
DYS01	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018730	1	Engineering, Programming and Installation Labor	-	7/24/2018	14,855.00	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																OHIO VALLEY AUDIO VISUAL LLC	14,855.00	14855.00	AMT	Y
																SOUNDCOM	20,550.00	20550.00	AMT	N
																AVI SPL	14,462.09	14462.09	AMT	N
DYS01	251100	RECIO SUPPLY CO	800340-2	0000018828	1	ONE LOT MAINTENANCE SUPPLIES		9/6/2018	4,770.74							No Data Available				
EDU01	150000	DIVERSATEC RESOURCES INC	534354-14	0000018818	1	TABLEAU ANNUAL MAINTENANCE RENEWAL	-	9/26/2018	11,906.10	3	Y	N	Lowest Quote Selected	LOWEST QUOTE SLECTED		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIVERSATEC RESOURCES INC	11,906.10	396.87	UNT	Y
																CARAHSOFT	11,910.00	397.00	UNT	N
																HALCYON	11,970.00	399.00	UNT	N
EDU01	150000	DLT SOLUTIONS LLC	534042	0000018672	1	ANNUAL MAINTENANCE FOR SOFTWARE	-	7/30/2018	61,911.17	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																IPI GRAMMTECH LTD	69,342.00	69342.00	UNT	N
																TMH SOLUTIONS	65,804.00	65804.00	UNT	N
																DLT SOLUTIONS LLC	61,911.17	61911.17	UNT	Y
EDU01	150000	INFOVISION21 INC	534109-9	0000018689	1	DELL REPLACEMENT LAMP FOR DELL 4220/4320 PROJECTOR	-	8/6/2018	131.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTELLITECH SYSTEMS	304.17	304.17	UNT	N
																INFOVISION21 INC	131.00	131.00	UNT	Y
																OCG TELECOM	250.00	250.00	UNT	N
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007886	1	VWR? Recirculating Chiller; p/n_ 97044-102; customer# 80063906; per quote#	-	9/11/2018	4,029.86	6	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VWR INTERNATIONAL LLC	4,029.86	4029.86	EA	Y
																MIDLAND SCIENTIFIC	5,853.59	5853.59	EA	N
																AMAZON.COM	4,898.00	4898.00	EA	N
																THOMAS SCIENTIFIC	6,165.54	6165.54	EA	N
																THERMOFISHER SCIENTIFIC	8,413.00	8413.00	EA	N
																POLY SCIENCE	5,294.56	5294.56	EA	N
INS01	401400	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000002722	1	NetBackup Renewal	-	7/1/2018	13,538.80	7	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																BROWN ENTERPRISE SOLUTIONS LLC	13,538.80	13538.80	AMT	Y
																XTEK PARTNERS	15,684.24	15684.24	AMT	N
																WESTERN RESERVE TECHNOLOGY	15,350.00	15350.00	AMT	N
																INTELLITECH SYSTEMS, INC.	15,387.12	15387.12	AMT	N
																SOPHISTICATED SYSTEMS	15,591.68	15591.68	AMT	N

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JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000022555	1	SFY19 Adobe Experience Manager Forms 6.2 - OnPremise Term - Per Core - 12 Months Start Date: 7/1/2018 End Date: 6/30/2019 380528691A	-	8/15/2018	385,053.20	3	Y	Y	Lowest Quote Selected	SELECTED THE LOWEST COST OF THE THREE SUBMITTED QUOTES	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	385,053.20	48131.65	EA	Y
															SHI	386,931.44	48366.43	EA	N
JFS01	450002	CARASOFT TECHNOLOGY CORP	534354	0000022559	1	Sonatype Nexus Lifecycle & repository	-	8/14/2018	66,360.45	3	Y	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK PARTNERS	395,432.00	49429.00	EA	N
															BROWN ENTERPRISES	69,630.15	69630.15	AMT	N
															CARASOFT TECHNOLOGY CORP	66,360.45	66360.45	AMT	Y
JFS01	190100	CDW GOVERNMENT INC	534530	0000022692	1	Fujitsu ScanSnap iX500 Desktop Document Scanner	-	9/19/2018	2,545.80	3	N	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE	69,930.00	69930.00	AMT	N
															CDW GOVERNMENT INC	2,545.80	424.30	EA	Y
															INTELLITECH	2,596.74	432.79	EA	N
JFS01	450002	COMTECH GLOBAL INC	534452	0000022123	1	MBE Part SFY19 Program Manager Ext	-	7/1/2018	146,490.00	3	N	N	Other	Highest score of 3 candidates evaluated Highest score of 3 candidates evaluated	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	2,622.00	437.00	EA	N
															COMTECH GLOBAL INC	146,490.00	146490.00	AMT	Y
															TMH SOLUTION	105,000.00	105000.00	AMT	N
JFS01	450002	DATA SYSTEMS INTEGRATION GROUP INC	534569	0000022290	1	SFY19 Program Manager	-	7/1/2018	258,000.00	3	Y	Y	Lowest Quote Selected	LOWEST RATE SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEVICARE	95,000.00	95000.00	AMT	N
															UNICON	330,000.00	165.00	HR	N
JFS01	103001	DUPLER OFFICE	800290-31	0000022498	1	FY19 encumbrance to disassemble 4 workstations & re-install 2 manager stations, 4200	-	7/20/2018	1,046.15	3	N	N	Best Value Quote Selected		DATA SYSTEMS INTEGRATION GROUP	258,000.00	129.00	HR	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTINENTAL OFFICE	1,665.00	1665.00	AMT	N
JFS01	450002	IMMIX TECHNOLOGY	534339	0000022536	1	SFY19 Dynatrace Renewal Maintenance Part Number: PERP MAINTENANCE RENEWAL	-	8/3/2018	306,347.74	3	Y	Y	Lowest Quote Selected	SELECTED LOWEST QUOE FROM THREE QUOTES SUBMITTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DUPLER OFFICE	1,046.15	1046.15	AMT	Y
															LOTH	2,370.13	2370.13	AMT	N
															SHI	315,538.17	315538.17	AMT	N
JFS01	450002	INFOVISION21 INC	534278-2	0000022653	1	MBE-SA ____210-ANMY__ Dell Latitude 5590 XCTO	-	9/14/2018	964.00	3	Y	N	Lowest Quote Selected		IMMIX TECHNOLOGY	306,347.74	306347.74	AMT	Y
															INSIGHT	325,624.72	325624.72	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	964.00	964.00	AMT	N
JFS01	450002	INFOVISION21 INC	534278-2	0000022654	1	MBE-SA ____210-ANMY__ Dell Latitude 5590 XCTO	-	9/14/2018	1,928.00	3	Y	N	Lowest Quote Selected		BROWN ENTERPRISE	964.00	964.00	AMT	N
															INFOVISION21 INC	964.00	964.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	1,928.00	964.00	EA	N
JFS01	191001	INSIGHT PUBLIC SECTOR INC	534242	0000022652	1	Autobatch Single Site License with 2 year of Software Maintenance	-	9/13/2018	8,348.34	3	Y	N	Lowest Quote Selected	Lowest Quote	INFOVISION21 INC	1,928.00	964.00	EA	Y
															SOPHISTICATED SYSTEMS	1,928.00	964.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
JFS01	450002	INTELLITECH SYSTEMS INC	534530-5	0000022531	1	MBE-SA ____EJS-00002_Microsoft Surface USB 3.0 Gigabit Ethernet Adapter - network	-	8/2/2018	981.60	4	Y	N	Lowest Quote Selected		BROWN	8,369.88	1394.98	EA	N
															INSIGHT PUBLIC SECTOR INC	8,348.34	1391.39	EA	Y
															DATALYSYS	8,369.88	1394.98	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	981.60	32.72	EA	Y
JFS01	450002	INTELLITECH SYSTEMS INC	534530-5	0000022621	1	MBE-SA ____MFG # IN34_FLOSUM LIFECYCLE MGMT SOLUTION	-	8/30/2018	44,241.25	3	N	N	Lowest Quote Selected		WESTERN RESERVE	982.50	32.75	EA	N
															GOLDTECH	1,050.00	35.00	EA	N
															SOPHISTICATED SYSTEMS	1,050.00	35.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	47,125.00	9425.00	EA	N
JFS01	450002	LOGIC SOFT INC	534247	0000022269	1	SFY19 Kony Development Automation & Mobile Application Factory Configuration	-	7/1/2018	746,165.00	4	Y	Y	Lowest Quote Selected	LOWEST QUOE SELECTED DURING RFQ PROCESS	GOLDTECH	47,500.00	9500.00	EA	N
															INTELLITECH SYSTEMS INC	44,241.25	8848.25	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	782,334.00	782334.00	AMT	N
JFS01	102001	OPENONLINE	800578	0000022359	1	FY19 Encumbrance for Background Checks and Screening Services for current and	-	7/2/2018	6,422.50	3	Y	N	Lowest Quote Selected		STRATEGIC SYSTEMS	809,443.35	809443.35	AMT	N
															LOGIC SOFT INC	746,165.00	746165.00	AMT	Y
															DIVERSIFIED	832,175.00	832175.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
JFS01	450002	OPTIMUM TECHNOLOGY INC	534555	0000022256	1	MBE Part. SFY19_PRG MGR IDENTITY MGMT EXT	-	7/1/2018	252,000.00	3	N	N	Best Value Quote Selected	Most knowledgeable and experienced candidate selected	INTELIUS	9,987.50	39.95	EA	N
															FAST FINGERPRINTS	11,250.00	45.00	EA	N
															OPENONLINE	6,422.50	25.69	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
JFS01	450002	SINGLESOURCE IT	534411-15	0000022671	1	Lenovo Unified Workspace Enterprise License 20K Seats	-	9/26/2018	383,000.00	3	Y	N	Lowest Quote Selected	Lowest Quote Selected	OPTIMUM TECHNOLOGY INC	252,000.00	252000.00	AMT	Y
															HALCYON	220,000.00	220000.00	AMT	N
															TMH	240,000.00	240000.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
JFS01	450002	SOUND COM SYSTEMS	800487	0000022581	1	SFY19 AUDIO VIDEO INSTALLATION FOR SOT ROOM 3001	-	8/21/2018	10,032.00	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED OUT OFTHE THREE SUBMITTED	XTEK PARTNERS	420,826.00	420826.00	AMT	N
															SINGLESOURCE IT	383,000.00	383000.00	AMT	Y
															CDW-G	394,800.00	394800.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
JFS01	450002	SOUND COM SYSTEMS	800487	0000022597	1	SFY19 AUDIO VIDEO INSTALLATION LABOR ONLY OF AIRCENTER 4020 AND 4200	-	8/21/2018	38,700.00	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED OF THE THREE QUOTES SUBMITTED	OHIO VALLEY	13,457.00	13457.00	AMT	N
															AVI	13,880.00	13880.00	AMT	N
															SOUND COM SYSTEMS	10,032.00	10032.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	62,906.25	62906.25	AMT	N
															SOUND COM SYSTEMS	38,700.00	38700.00	AMT	Y
LIB01	150020	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000003546	1	DELL SERVER AND TOWER FOR DIGITIZATION	-	9/26/2018	5,374.34	3	N	N	Best Value Quote Selected		AVI	51,600.00	51600.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS, INC	6,986.55	6986.55	AMT	N
															INFOVISION 21, INC	5,687.27	5687.27	AMT	N
LIB01	150020	INFOVISION21 INC	534109-9	0000003499	1	POWEREDGE SERVER X2	-	7/3/2018	22,070.88	3	Y	N	Lowest Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	5,374.34	5374.34	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	25,376.00	25376.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	23,405.84	23405.84	AMT	N
LOT01	501100	XLN SYSTEMS INC	534409	0000005181	1	FY'19 REMOTE SUPPORT ON FOUR (4) OPEN VMS SERVICES (SEE ATTACHED PROPOSAL)	-	7/6/2018	83,450.10	3	Y	N			INFOVISION21 INC	22,070.88	22070.88	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MAPSYS	84,870.24	84870.24	AMT	N
															XLN SYSTEMS INC	83,450.10	83450.10	AMT	Y
															RFP SERVICES	87,877.31	87877.31	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
July 1, 2018 - September 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
MCD01	120100	EXCEL SOFTECH INC	534472-3	0000002489	1	PROCESS SPECIALIST	-	7/1/2018	24,360.00	3	N	Y	Other	ODM conducted interviews of all proposed candidates. The Excel Softech candidate scored much higher than other candidates with the multiple skill sets required for the position. The original procurement covered up to 1,000 hours, beginning in SFY18 and ending in SFY19. This request is for a portion of the SFY19 hours. ODM conducted interviews of all proposed candidates. The Excel Softech candidate scored much higher than other candidates with the multiple skill sets required for the position. The original procurement covered up to 1,000	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEVKARE SOLUTIONS	10,360.00	74.00	HR	N
															DEVELOPMENT CONSULTANTS	21,704.20	155.03	HR	N
															EXCEL SOFTECH INC	24,360.00	174.00	HR	Y
MCD01	120001	EXCEL SOFTECH INC	534472-3	0000002604	1	PROCESS SPECIALIST (1186272)	-	8/16/2018	39,498.00	3	Y	Y	Other	ODM conducted interviews of all proposed candidates. The Excel Softech candidate scored much higher than other candidates with the multiple skill sets required for the position. The original procurement covered up to 1,000 hours, beginning in SFY18 and ending in SFY19. This request is for a portion of the SFY19 hours. ODM conducted interviews of all proposed candidates. The Excel Softech candidate scored much higher than other candidates with the multiple skill sets required for the position. The original procurement covered up to 1,000	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEVKARE SOLUTIONS	16,798.00	74.00	HR	N
															DEVELOPMENT CONSULTANTS	35,191.81	155.03	HR	N
															EXCEL SOFTECH INC	39,498.00	174.00	HR	Y
MCD01	120001	MPOWER SOLUTIONS LLC	534472-1	0000002553	1	PROJECT DIRECTOR EDW (1186216)	-	7/18/2018	13,065.00	3	N	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MAVEN LLC	176,763.84	200.64	HR	N
															MPOWER SOLUTIONS LLC	171,795.00	195.00	HR	Y
															EXCELSOFTECH	172,896.25	196.25	HR	N
OBM01	201100	ACCESS	800412	0000001464	1	Off-site Record Storage FY19	-	7/1/2018	4,212.00	1	Y	N	Lowest Quote Selected	Files already stored at Access. Others, including alternative DAS contract, 50% more than	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	4,212.00	4212.00	AMT	Y
OBM01	105000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000001480	1	Adobe Connect 9 software including virtual classroom manager (65257896(A) and maintenance/support (1000097112-11-3) for period 08/03/2018-08/02/2019	-	7/25/2018	3,452.93	1	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	3,452.93	3452.93	AMT	Y
OBM01	203000	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000001488	1	APC Smart-UPS (AC 208 V - 4 kW	-	9/14/2018	3,244.25	4	N	N	Best Value Quote Selected	The supplier that offered Edge credit was the one chosen.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNI	2,980.00	2980.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,244.25	3244.25	AMT	Y
															SHI	3,311.82	3311.82	AMT	N
															AMAZON	3,484.00	3484.00	AMT	N
OIC01	101200	CINCINNATI BELL TECHNOLOGY SOLUTIONS INC	533110-3-74	0000003267	1	2 Cisco 8831 conference stations Per CBTS quote KW84315876K2	-	9/21/2018	2,371.10	3	Y	N		Purchase of conference stations to test VoIP newer models before rollout.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CINCINNATI BELL TECHNOLOGY SOL	2,371.10	2371.10	AMT	Y
															GOLDTECH	2,755.40	2755.40	AMT	N
															CDW-G	3,727.46	3727.46	AMT	N
OIC01	101750	COMPUTER WORKSHOP INC	534551	0000003270	1	Training: Business Analysis-Mastering the Requirements Process (Mgmt Planning)	-	9/27/2018	11,394.30	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MAXTRAIN	0.00	14360.00	-	N
															COMPUTER WORKSHOP INC	11,394.30	11394.30	AMT	Y
															NEW HORIZONS	0.00	15960.00	-	N
OIC01	101200	DLT SOLUTIONS LLC	534042	0000003251	1	SolarwindsNetwork software maintenance	-	7/18/2018	6,897.54	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DLT SOLUTIONS LLC	6,897.54	6897.54	AMT	Y
															SOLARWINDS	8,115.00	8115.00	AMT	N
															LOOP 1	7,709.25	7709.25	AMT	N
OIC01	101200	MAPSYS INC	534029-2	0000003257	2	IBM AS / 400 Hardware maintenance - ST5	-	7/25/2018	7,834.77	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MAPSYS INC	7,834.77	7834.77	AMT	Y
															GENESIS	8,076.23	8076.23	AMT	N
															XLN SYSTEMS	7,876.23	7876.23	AMT	N
PRX01	600000	ADVOCATE SOLUTIONS LLC	534537	0000001136	1	OARRS Project Manager 3HH0-1	-	7/12/2018	17,520.00	15	N	N	Other	Competitive RFQ issued. Candidates scored based on technical merit and cost. Advocate was determined to be the best value for the state based upon qualifications and experience of its	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABS #4	12,380.80	12380.80	AMT	N
															ABS #2	10,278.40	10278.40	AMT	N
															PROTEAM	14,600.00	14600.00	AMT	N
															UNICON	12,147.20	12147.20	AMT	N
															KUNZ LEIGH & ASSOCIATES	14,016.00	14016.00	AMT	N
															VERTEX	10,395.20	10395.20	AMT	N
															ABS #5	11,680.00	11680.00	AMT	N
															ADVOCATE SOLUTIONS LLC	17,520.00	17520.00	AMT	Y
															DEVKARE	12,848.00	12848.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS	10,862.00	10862.00	AMT	N
															HMB	16,352.00	16352.00	AMT	N
															ABS #3	13,801.60	13801.60	AMT	N
															COMTECH	17,600.59	17600.59	AMT	N
															DEDICATED TECH SERVICES	14,132.80	14132.80	AMT	N
															NAVIGATOR MGT PARTNERS	16,936.00	16936.00	AMT	N
PUB01	501200	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000006071	1	DM225 POSTAGE METER LEASE		9/13/2018	276.00						No Data Available				
PUC01	800000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000004090	1	Veritas - Essential 12 Months Renewal For Backup Exec Server Ed WIN 1 Server OnPremise Standard Perpetual License GOV (Product #13811-M3-23, SO	-	9/5/2018	162.35	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor of Four MBE Bid Requests - MBE ON CONTRACT #534354-6, STS033 - ***MBE SET ASIDE***	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	162.35	162.35	AMT	Y
															YARO SUPPLY COMPANY	187.22	187.22	AMT	N
															INTELLITECH SYSTEMS, INC.	172.82	172.82	AMT	N
															SINGLESOURCE IT LLC	168.00	168.00	AMT	N
RSC01	302010	DIVERSATEC RESOURCES INC	534354-14	0000012428	1	7/1/18 TO 6/30/19- 0140 -DESKTOP PROFESSIONAL MAINTENANCE TABLEAU LICENSE	-	7/2/2018	1,110.54	3	Y	N	Lowest Quote Selected	0140 IS 14% 0150 IS 86% DIVERSATEC TOTAL \$ 17,854.15 HALCYON SOLUTIONS TOTAL \$ 17,925.00 CARAHSOFT TOTAL \$ 17,860.90	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARAHSOFT	2,500.53	2500.53	AMT	N
															DIVERSATEC RESOURCES INC	2,499.58	2499.58	AMT	Y
															HALCYON SOLUTIONS	2,509.50	2509.50	AMT	N
RSC01	302010	HARRIS MACKESSY & BRENNAN INC	534407	0000012475	1	9/30/18 TO 9/29/19- 0140 -RIGHTFAX MAINTENANCE FOR RIGHTFAX 10.5 QUOTE	-	7/24/2018	955.37	3	Y	N	Lowest Quote Selected	QUOTES ARE GIVEN FOR 1YR SUPPORT ON 2 SERVERS AND ADVANCE REPLACEMENT BROKEN OUT AS 0140-13.4% AND 0150= 86.6% HARRIS, MACKESSY & BRENNAN TOTAL \$ 7,129.61 EXUCOM TOTAL \$ 7,224.67 OPENTEXT TOTAL \$ 7,999.54	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HARRIS MACKESSY & BRENNAN INC	955.37	955.37	AMT	Y
															EXUCOM	968.11	968.11	AMT	N
															OPENTEXT	1,071.94	1071.94	AMT	N
RSC01	205000	OPENONLINE	800578	0000012489	1	7/1/18 TO 9/30/18- 0210 -CONTRACTOR TO CONDUCT EMPLOYMENT, EDUCATION, BACKGROUND AND CRIMINAL SCREENINGS FOR OOD APPLICANTS AS REQUESTED BY	-	8/1/2018	1,250.00	1	Y	Y	Lowest Quote Selected	PRIOR PO'S: 11713, 12026 QUOTED FOR BIENNUIUM AND THIS IS A CONTINUATION.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
July 1, 2018 - September 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															OPENONLINE	1,250.00	1250.00	AMT	Y
SOS01	101800	CDW GOVERNMENT INC	534530	0000003683	1	Nimble Storage System Hardware; IT19-015 Rev 1	-	7/26/2018	211,811.00	5	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI INTERNATIONAL	402,313.41	402313.41	AMT	N
															MNJ TECHNOLOGIES	435,285.15	435285.15	AMT	N
															WESTERN RESERVE TECHNOLOGY	246,704.00	246704.00	AMT	N
															CDW GOVERNMENT INC	211,811.00	211811.00	AMT	Y
															INTELLITECH SYSTEMS	248,877.67	248877.67	AMT	N
SOS01	101800	DELL MARKETING LP	534109	0000003679	1	Cybersecurity Services, IT19-014	-	7/13/2018	152,080.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CGI	181,410.40	181410.40	AMT	N
															XTEK PARTNERS	204,063.75	204063.75	AMT	N
SOS01	101700	HARRIS MACKESSY & BRENNAN INC	534407	0000003668	1	Re-platforming project for Elections Communications; IT19-006	-	7/10/2018	477,168.50	3	N	N	Best Value Quote Selected	Other vendors didn't offer entire package of what was needed to complete project.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EVEREST TECHNOLOGIES	335,920.00	335920.00	AMT	N
															HARRIS MACKESSY & BRENNAN INC	477,168.50	477168.50	AMT	Y
															SOGHETTI	132,500.00	132500.00	AMT	N
SOS01	101800	MNJ TECHNOLOGIES DIRECT INC	534372	0000003712	1	USB Media Storage and encryption devices; IT19-022 Rev 1	-	9/5/2018	38,270.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW-G	38,329.10	38329.10	AMT	N
															MNJ TECHNOLOGIES DIRECT INC	38,270.00	38270.00	AMT	Y
SOS01	101800	MNJ TECHNOLOGIES DIRECT INC	534515-29	0000003688	1	Fiber Switch hardware and accessories; IT19-016	-	7/26/2018	35,480.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ TECHNOLOGIES DIRECT INC	35,480.00	35480.00	AMT	Y
															SHI INTERNATIONAL	38,872.10	38872.10	AMT	N
															XTEK PARTNERS	54,094.00	54094.00	AMT	N
SOS01	101800	UNICON INTERNATIONAL INC	534538	0000003640	1	568 Hours for Contractor David Abrams	-	7/2/2018	43,736.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNICON INTERNATIONAL INC	43,736.00	43736.00	AMT	Y
															EVEREST TECHNOLOGIES	55,664.00	55664.00	AMT	N
SOS01	101800	UNICON INTERNATIONAL INC	534538	0000003641	1	400 - Contractor hours for Todd Shoenfelt; IT19-002	-	7/2/2018	32,400.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNICON INTERNATIONAL INC	32,400.00	32400.00	AMT	Y
															TMH SOLUTIONS	34,000.00	34000.00	AMT	N
TAX01	190100	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000004009	1	SYMANTEC SERVICE DESK 7 & IT MANAGEMENT SUITE RENEWAL/MAIN FY19 TO INCLUDE (QTY 24) SERVICEDESK ANALYST \$20,197.20, (QTY 1) SERVICEDESK BASE \$4,207.75, (QTY 1) SERVICEDESK ANALYST \$841.55, AND (QTY 1600) IT MANAGEMENT	-	7/17/2018	81,631.50	3	Y	N	Lowest Quote Selected	Selected lowest of 3 bids.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	81,631.50	81631.50	AMT	Y
															ITELLITECH SYSTEMS INC	82,683.72	82683.72	AMT	N
TAX01	190100	IT CADRE LLC	534532	0000004036	1	SENIOR DEVELOPER, MIKE GORKA, SHALL PROVIDE LEADERSHIP AND DEVELOPMENT ASSISTANCE FOR TAXATION'S ESB AND PSRM PROGRAMS. IN ACCORDANCE WITH TERMS AND CONDITIONS WITHIN STS 534532. 640 HOURS @ AT RATE OF	-	8/21/2018	101,760.00	3	N	N	Other	Received 3 quotes, however the other two did not have the experience necessary to assist taxation with the STARS project, ESB and PSRM. Taxations IT management determined that the DSIG and Perspecta's candidates did not have the necessary experience needed for taxation's ESB and PSRM programs. IT Cadre's applicant scored highest on the scoring matrix due to their	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DSIG	76,160.00	76160.00	AMT	N
															PERSPECTA	101,760.00	101760.00	AMT	N
TAX01	190100	SINGLESOURCE IT	534354-3	0000003990	1	TABLEAU SOFTWARE DESKTOP PROFESSIONAL MAINT (QTY 25) 08/12/18-08/11/19. PER	-	7/6/2018	9,925.00	3	Y	N	Lowest Quote Selected	more than 3 quotes solicited. Choose lowest.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TABLEAU	10,750.00	10750.00	AMT	N
															SINGLESOURCE IT	9,925.00	9925.00	AMT	Y
TAX01	190100	SOPHISTICATED SYSTEMS INC	534109-7	0000004053	2	Dell Hardware Limited Warranty Plus On-Site Service. PART# 816-5524 PER Quote#	-	9/27/2018	1,531.36	3	Y	N	Lowest Quote Selected	Lowest Quote from 3 MBE providers selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON	9,925.60	9925.60	AMT	N
															SOPHISTICATED SYSTEMS INC	1,531.36	191.42	EA	Y
															BROWN ES	0.00	0.00	EA	N
															INFOVISION 21	0.00	0.00	EA	N
TOS01	300000	DELL MARKETING LP	534109	0000003775	1	1 YEAR OF MAINTENANCE AGREEMENT FOR SAN STORAGE ENVIRONMENT	-	7/2/2018	34,356.98	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL MARKETING LP	34,356.98	34356.98	AMT	Y
															BROWN	37,512.34	37512.34	AMT	N
TOS01	300000	DELL MARKETING LP	534109	0000003776	1	1 YEAR OF MAINTENANCE AGREEMENT FOR SAN STORAGE ENVIRONMENT	-	7/2/2018	20,652.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK	37,786.23	37786.23	AMT	N
															BROWN	22,549.02	22549.02	AMT	N
															DELL MARKETING LP	20,652.30	20652.30	AMT	Y
TOS01	300000	MNJ TECHNOLOGIES DIRECT INC	534354-17	0000003895	1	TREND MICRO INCORPORATED RNWL ACAD DEEP SEC ANTIMALWARE PER NON SRVR SYSTEM KIOSK/POS1-500U VM 1-100U	-	8/28/2018	1,196.00	3	Y	N	Lowest Quote Selected	Lowest over all quote selected: MNJ \$6,124.95, GHA \$6,156.26 & BSA \$6,231.86	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK	22,713.66	22713.66	AMT	N
															MNJ TECHNOLOGIES DIRECT INC	1,196.00	9.20	EA	Y
															BSA	1,168.70	8.99	EA	N
TOS01	700000	SWITCHBOX INC	534510-1	0000003784	1	MAINTENANCE AGREEMENT FOR MyCPIM	-	7/3/2018	48,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GHA	1,201.20	9.24	EA	N
															UPTREND	50,067.78	155.49	EA	N
															ALAN GROUP	50,050.00	175.00	EA	N
TOS01	300000	XTEK PARTNERS INC	534109-37	0000003921	1	PowerEdge R740XD Server	-	9/24/2018	51,734.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	52,970.32	52970.32	AMT	N
															XTEK PARTNERS INC	51,734.00	51734.00	AMT	Y
TOS01	300000	XTEK PARTNERS INC	534109-37	0000003922	1	Dell 1.2TB 10K RPM SAS 12 Gbps 2.5in Hot-plug Hard Drive	-	9/24/2018	1,488.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE	55,758.00	55758.00	AMT	N
															SINGLE SOURCE	3,020.00	604.00	EA	N
															XTEK PARTNERS INC	1,860.00	372.00	EA	Y
															DELL	1,870.80	374.16	EA	N
DMH01	202220	ABBOTT NUTRITION	800562	0000081527	1	GLUCERNA 1.2 8OZ. CAN 50904 (24/CS)		7/2/2018	1,490.40						No Data Available				
DMH01	202220	ABBOTT NUTRITION	800562	0000081769	1	ENSURE PLUS		7/10/2018	5,955.84						No Data Available				
DMH01	202220	ABBOTT NUTRITION	800562	0000081901	1	JEVITY 1.2 CAL	-	7/12/2018	252.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	287.30	28.73	CS	N
															HD SMITH LLC	318.30	31.83	CS	N
															ABBOTT NUTRITION	252.00	25.20	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000082006	1	ENSURE (24/CS)	-	7/17/2018	2,701.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	2,701.44	18.76	CS	Y
															HD SMITH LLC	4,438.08	30.82	CS	N
															MCKESSON	4,629.60	32.15	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000082057	1	JEVITY 1.5 CAL	-	7/18/2018	1,918.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	2,401.20	33.35	CS	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
																ABBOTT NUTRITION	1,918.08	26.64	CS	Y
																MCKESSON	2,167.20	30.10	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000082447	1	ENSURE CLEAR MIXED BERRY 8 FL OZ 64900 was 56642 (24/CS)	-	7/31/2018	566.88	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON	569.04	23.71	CS	N
																HD SMITH LLC	630.48	26.27	CS	N
																ABBOTT NUTRITION	566.88	23.62	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000082551	1	ENSURE (24/CS)		8/2/2018	5,402.88							No Data Available				
DMH01	202220	ABBOTT NUTRITION	800562	0000082730	1	JEVITY 1.2 CAL		8/8/2018	604.80							No Data Available				
DMH01	202220	ABBOTT NUTRITION	800562	0000082940	1	TWO CAL HN VANILLA	-	8/15/2018	237.60	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON	301.00	30.10	CS	N
																HD SMITH LLC	335.20	33.52	CS	N
																ABBOTT NUTRITION	237.60	23.76	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000083049	1	ENSURE CLEAR MIXED BERRY 8 FL OZ 64900 was 56642 (24/CS)		8/20/2018	236.20							No Data Available				
DMH01	202220	ABBOTT NUTRITION	800562	0000083478	1	JEVITY 1.5 CAL	-	9/5/2018	1,598.40	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ABBOTT NUTRITION	1,598.40	26.64	CS	Y
																AMERISOURCE BERGEN	2,275.20	37.92	CS	N
																MCKESSON	1,806.00	30.10	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000083862	1	ENSURE (144/CS)	-	9/20/2018	2,701.44	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ABBOTT NUTRITION	2,701.44	18.76	CS	Y
																MCKESSON	3,414.24	23.71	CS	N
																HD SMITH LLC	4,438.08	30.82	CS	N
DMH01	202220	AMERISOCHI INC	800354	0000082011	1	LANCET DEVICE DISP UNISTIK 2 21G X 3.0MM	-	7/17/2018	4,160.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																AMERISOCHI INC	4,160.00	13.00	BOX	Y
																MCKESSON MEDICAL	6,147.20	19.21	BOX	N
																HD SMITH LLC	4,502.40	14.07	BOX	N
DMH01	202220	AMERISOCHI INC	800354	0000082895	1	LANCET DEVICE DISP UNISTIK 2 21G X 3.0MM	-	8/14/2018	2,600.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																AMERISOCHI INC	2,600.00	13.00	BOX	Y
																MCKESSON MEDICAL	3,814.00	19.07	BOX	N
																HD SMITH LLC	2,814.00	14.07	BOX	N
DMH01	202220	AMERISOCHI INC	800354	0000083251	1	LANCET DEVICE DISP UNISTIK 2 21G X 3.0MM	-	8/27/2018	3,900.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																AMERISOCHI INC	3,900.00	13.00	BOX	Y
																MCKESSON MEDICAL	5,733.00	19.11	BOX	N
																HD SMITH LLC	4,221.00	14.07	BOX	N
DMH01	202210	APTEAN INC	534333-1	0000081897	1	PSC SOFTWARE MAINTENANCE & LICENSE FEES		7/12/2018	73,294.86							No Data Available				
DMH01	202220	DIRECT RESOURCE INC	800601	0000081551	9	TOOTHBRUSH COLGATE PLUS SO FT		7/2/2018	453.60							No Data Available				
DMH01	202220	DIRECT RESOURCE INC	800601	0000081647	1	TOOTHBRUSH COLGATE PLUS SO FT		7/5/2018	2,419.20							No Data Available				
DMH01	202220	DIRECT RESOURCE INC	800601	0000081807	3	TOOTHBRUSH COLGATE PLUS SO FT		7/10/2018	453.60							No Data Available				
DMH01	202220	DIRECT RESOURCE INC	800601	0000081874	2	ANTIPERSPIRANT MENNEN SPEE D STICK GEL 30Z		7/11/2018	185.64							No Data Available				
DMH01	202220	DIRECT RESOURCE INC	800601	0000081929	1	PYRITHIONE ZINC DANDRUFF SHAMPOO	-	7/13/2018	947.52	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HD SMITH LLC	1,214.64	2.41	BTL	N
																AMAZON	4,440.24	8.81	BTL	N
																DIRECT RESOURCE INC	947.52	1.88	BTL	Y
DMH01	202220	DIRECT RESOURCE INC	800601	0000082111	1	ANTIPERSPIRANT MENNEN SPEED STICK GEL 30Z	-	7/19/2018	530.40	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																AMAZON	1,020.00	4.25	EA	N
																DIRECT RESOURCE INC	530.40	2.21	EA	Y
																BOB BARKER	679.20	2.83	EA	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000082489	4	TOOTHBRUSH COLGATE PLUS SO FT		8/1/2018	75.60							No Data Available				
DMH01	202220	DIRECT RESOURCE INC	800601	0000082871	3	TOOTHBRUSH COLGATE PLUS SO FT		8/13/2018	75.60							No Data Available				
DMH01	202220	DIRECT RESOURCE INC	800601	0000082907	2	TOOTHBRUSH COLGATE PLUS SO FT		8/14/2018	75.60							No Data Available				
DMH01	202220	DIRECT RESOURCE INC	800601	0000083071	1	ANTIPERSPIRANT MENNEN SPEE D STICK GEL 30Z		8/20/2018	212.16							No Data Available				
DMH01	202220	DIRECT RESOURCE INC	800601	0000083467	1	TOOTHBRUSH COLGATE PLUS SO FT		9/4/2018	75.60							No Data Available				
DMH01	202220	DIRECT RESOURCE INC	800601	0000083941	4	TOOTHBRUSH COLGATE PLUS SO FT		9/24/2018	75.60							No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081538	1	A1C NOW + BLOOD TEST KIT 20/BOX PTS3021	-	7/2/2018	336.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	336.00	168.00	BOX	Y
																MCKESSON MEDICAL	360.58	180.29	BOX	N
																WILBURN MEDICAL	393.00	196.50	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081600	1	AQUACEL AG HYDRO RIBBON 3/4X18 (5/BOX) 403771	-	7/3/2018	1,259.28	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITYMEDICAL	1,790.40	74.60	BOX	N
																OWENS & MINOR	1,833.60	76.40	BOX	N
																REIDY MEDICAL SUPPLY INC	1,259.28	52.47	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081718	1	URINE STRAINER CASE 100	-	7/9/2018	102.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MEDICAL	293.72	146.86	PKG	N
																HD SMITH LLC	350.00	175.00	PKG	N
																REIDY MEDICAL SUPPLY INC	102.00	51.00	PKG	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081768	1	WIPES PROTEX ULTRA DISINFECTANT 48-70	-	7/10/2018	45.48	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	45.48	7.58	EA	Y
																BIO-MED INST	59.70	9.95	EA	N
																4MD MEDICAL	52.44	8.74	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081899	1	BAG BIOHAZARD 30IN X 43IN	-	7/12/2018	135.50	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WHOLE SURGICAL	186.28	93.14	BOX	N
																REIDY MEDICAL SUPPLY INC	135.50	67.75	BOX	Y
																4MD MEDICAL	183.84	91.92	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081902	1	SUR FIT NATURA COLOSTOMY 2 3/4 5/BX 416925	-	7/12/2018	179.04	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	179.04	14.92	BOX	Y
																STOMABAGS	811.56	67.63	BOX	N
																OSTOMYCAR	1,763.88	146.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081928	1	BP CUFF FLEXIPOST REUSE 1-TB MALE THIGH REUSE131SC	-	7/13/2018	108.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																BEES MEDICAL	143.91	47.97	EA	N
																REIDY MEDICAL SUPPLY INC	108.00	36.00	EA	Y
																BOUNDTREE	221.97	73.99	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081930	1	WHEELCHAIR CUSHION 18" X 16" FOAM	-	7/13/2018	60.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																AMAZON	69.94	34.97	EA	N
																REIDY MEDICAL SUPPLY INC	60.00	30.00	EA	Y
																MCKESSON MEDICAL	85.94	42.97	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082001	1	INNER CANNULA 6.0 XLT DISP - 60 XLTIN	-	7/17/2018	303.36	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MEDICAL	328.32	6.84	EA	N
																REIDY MEDICAL SUPPLY INC	303.36	6.32	EA	Y
																VITALITY MEDICAL	456.00	9.50	EA	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082002	1	BARRIER SKIN NEW IMAGE/TRIM TO FIT 1-3/4IN HOL11402	-	7/17/2018	154.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	154.00	38.50	BOX	Y
															MCK MEDICAL	175.88	43.97	BOX	N
															STOMA BAGS	180.92	45.23	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082010	1	COBAN WRAP 6"XSYDS SELF-AD LATEX NS	-	7/17/2018	51.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MED SAV SOLN	114.96	4.79	EA	N
															MCK MEDICAL	98.40	4.10	EA	N
															REIDY MEDICAL SUPPLY INC	51.84	2.16	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082113	1	SUTURE ETHILON 3-0 BLK 1669H	-	7/19/2018	395.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCK MEDICAL	547.56	15.21	EA	N
															REIDY MEDICAL SUPPLY INC	395.28	10.98	EA	Y
															HEC DIST	478.08	13.28	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082168	1	SCALPEL #11 DISPOSABLE (10/BOX) 55611	-	7/20/2018	8.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ONDOTOMED	22.58	11.29	BOX	N
															REIDY MEDICAL SUPPLY INC	8.62	4.31	BOX	Y
															AMAZON	15.18	7.59	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082170	1	AQUACEL EXT AG HY DRESS 8"X12" 5/BX 420679	-	7/20/2018	288.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCK MEDICAL	626.36	313.18	BOX	N
															REIDY MEDICAL SUPPLY INC	288.32	144.16	BOX	Y
															WOUNDCARESHOP	897.58	448.79	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082207	1	OPTIPORE SPONGE 125199	-	7/23/2018	490.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PARTHENON	825.00	1.65	EA	N
															REIDY MEDICAL SUPPLY INC	490.00	0.98	EA	Y
															MCKESSON MEDICAL	775.00	1.55	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082284	1	SAF-CLENS AF DERMAL WOUND CLEANSER	-	7/25/2018	183.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	183.60	6.12	BTL	Y
															STOMABAGS	316.80	10.56	BTL	N
															MCK MEDICAL	333.60	11.12	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082293	1	STETHOSCOPE-DUAL HEAD	-	7/25/2018	12.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	119.76	39.92	EA	N
															REIDY MEDICAL SUPPLY INC	12.00	4.00	EA	Y
															ALLHEART	74.97	24.99	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082318	1	CATHERIZATION TRAY DISP STER 14FR CATH		7/26/2018	1,399.60						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082444	1	ALOE VESTA PROTECTIVE OINTMENT ZOZ 324913	-	7/31/2018	75.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STOMA BAGS	145.92	3.04	EA	N
															REIDY MEDICAL SUPPLY INC	75.84	1.58	EA	Y
															MCK MEDICAL	154.08	3.21	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082446	1	ACTIVELIFE ONE-PIECE DRAINABLE POUCH 1 1/4" - 022759	-	7/31/2018	72.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	72.64	18.16	BOX	Y
															VITALITY MEDICAL	148.12	37.03	BOX	N
															AMAZON	187.20	46.80	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082549	1	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	8/2/2018	2,678.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCK MEDICAL	5,744.70	88.38	BOX	N
															VITALITY	6,335.55	97.47	BOX	N
															REIDY MEDICAL SUPPLY INC	2,678.00	41.20	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082554	1	UNNA BOOT GELOCAST 3" X 10 YDS		8/2/2018	116.00						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082592	1	AQUACEL XTRA HYDRO DRESSING 4X5 10/BOX 420674	-	8/3/2018	903.25	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	903.25	36.13	BOX	Y
															MCK MED	2,147.00	85.88	BOX	N
															PREFERRED MED	2,538.25	101.53	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082596	1	TAPE DURAPORE SILK 2 INCH X 10YD 1538-2	-	8/3/2018	144.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	303.12	12.63	BOX	N
															REIDY MEDICAL SUPPLY INC	144.00	6.00	BOX	Y
															MCKESSON MEDICAL	276.00	11.50	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082884	1	CATHETER EXTENSION SET 2N8378	-	8/14/2018	684.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	919.50	6.13	EA	N
															VITALITY MEDICAL	889.50	5.93	EA	N
															REIDY MEDICAL SUPPLY INC	684.00	4.56	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082897	1	POUCH DRAIN PREMIER SF LNR ONE-PIECE HOL88400	-	8/14/2018	40.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	40.75	40.75	BOX	Y
															MEDICAL MEGA	42.59	42.59	BOX	N
															MCKESSON MEDICAL	45.38	45.38	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082944	1	EAKIN COHESIVE SEALS 2" 839002	-	8/15/2018	946.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	1,251.90	83.46	BOX	N
															REIDY MEDICAL SUPPLY INC	946.65	63.11	BOX	Y
															MCK MED	1,417.05	94.47	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000082991	1	ALOE VESTA PROTECTIVE OINTMENT ZOZ 324913	-	8/17/2018	151.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	271.68	2.83	EA	N
															MCKESSON MEDICAL	308.16	3.21	EA	N
															REIDY MEDICAL SUPPLY INC	151.68	1.58	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083169	1	ALOE VESTA PROTECTIVE OINTMENT ZOZ 324913		8/23/2018	227.52						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083172	1	BARRIER DURAHESIVE LARGE MOLDABLE 404594		8/23/2018	192.50						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083173	1	SUR FIT NATURA DRN COLO POUCH 2 1/4 10/BOX 401935		8/23/2018	109.30						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083210	1	GLOVES EXAM NITRILE .6MIL BLACK MEDIUM	-	8/24/2018	1,016.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON GENERAL	1,371.20	8.57	BOX	N
															REIDY MEDICAL SUPPLY INC	1,016.00	6.35	BOX	Y
															AMAZON	1,550.40	9.69	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083250	1	SAF-CLENS AF DERMAL WOUND CLEANSER	-	8/27/2018	146.88	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	146.88	6.12	BTL	Y
															VITALITY MEDICAL	330.96	13.79	BTL	N
															MCKESSON MEDICAL	266.40	11.10	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083252	1	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	8/27/2018	832.56	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	832.56	34.69	BOX	Y
															VITALITY MEDICAL	1,751.76	72.99	BOX	N
															MCKESSON MEDICAL	1,695.12	70.63	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083333	1	POUCH DRAIN SUR-FIT UROSTOMY 1-3/4 FL 401540	-	8/29/2018	34.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	58.92	29.46	BOX	N
															MCK MEDICAL	66.70	33.35	BOX	N

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DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083335	1	SUR FIT NATURA MOLDABLE DURAHEISIVE 411802		8/29/2018	313.80							REIDY MEDICAL SUPPLY INC	34.60	17.30	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083378	1	TUBING EXT URINARY 18IN W/CONN LF 150615	-	8/30/2018	53.40	3	Y	N	Lowest Quote Selected		No Data Available	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	53.40	1.78	EA	Y
																VITALITY MEDICAL	56.40	1.88	EA	N
																SOUTHWEST MEDICAL	78.00	2.60	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083410	1	BP CUFF FLEXIPOINT REUSE 1-TB MALE ADULT LG REUSE1215C	-	8/31/2018	96.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	96.00	24.00	EA	Y
																VITALITY MEDICAL	135.08	33.77	EA	N
																MOORE MEDICAL	111.96	27.99	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083441	1	OSTOMY APPLIANCE BELT 175507	-	9/4/2018	10.95	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITY MEDICAL	23.67	7.89	EA	N
																REIDY MEDICAL SUPPLY INC	10.95	3.65	EA	Y
																MCK MEDICAL	20.97	6.99	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083475	1	MEPILEX AG 4X4 MOL287100	-	9/5/2018	1,564.56	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	1,564.56	43.46	BOX	Y
																VITALITY MED	2,443.32	67.87	BOX	N
																MCK MEDICAL	2,833.20	78.70	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083480	1	GLOVES EXAM NITRILE .6MIL BLACK XLARGE	-	9/5/2018	3,175.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																AMAZON	4,650.00	9.30	BOX	N
																UNISAFE	3,450.00	6.90	BOX	N
																REIDY MEDICAL SUPPLY INC	3,175.00	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083511	1	KANGAROO EPUMP SPIKE SAF 1000ML BAG 775100	-	9/6/2018	576.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCK MEDICAL	948.24	237.06	PKG	N
																REIDY MEDICAL SUPPLY INC	576.00	144.00	PKG	Y
																VITALITY MED	800.60	200.15	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083542	1	BANDAGE CONFORMING 6 X 82" STERILE	-	9/7/2018	119.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	119.00	11.90	BOX	Y
																AMAZON	220.40	22.04	BOX	N
																AMDNEXT	224.80	22.48	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083545	1	COBAN WRAP 6"XS YDS SELF-AD LATEX NS	-	9/7/2018	51.84	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	51.84	2.16	EA	Y
																MCKESSON MEDICAL	74.16	3.09	EA	N
																VITALITY MEDICAL	86.88	3.62	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083582	1	COBAN WRAP 4"XS YDS SELF-AD LATEX NS	-	9/10/2018	55.44	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	55.44	1.54	RL	Y
																MCKESSON MEDICAL	111.24	3.09	RL	N
																VITALITY MEDICAL	130.32	3.62	RL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083603	1	WIPES PROTEX ULTRA DISINFECTANT 48-70	-	9/11/2018	60.64	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DANLEE MEDICAL	61.12	7.64	EA	N
																BIO-MEDICAL	79.60	9.95	EA	N
																REIDY MEDICAL SUPPLY INC	60.64	7.58	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083654	1	URETHRAL CATHETER TRAY 14 FR 772417	-	9/12/2018	462.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	462.00	2.31	EA	Y
																HEALTHCARE SUPPLIES	998.00	4.99	EA	N
																MEDICAL MEGA	794.00	3.97	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083655	1	AQUACEL HYDROFIBER RIBBON 3/4X18 5/BOX 403770	-	9/12/2018	466.60	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	466.60	23.33	BOX	Y
																MCKESSON MED	603.20	30.16	BOX	N
																BETTY MILLS	1,621.40	81.07	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083702	1	GOWN EXAM 30X42IN WHITE P750023	-	9/13/2018	16.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	16.00	16.00	CS	Y
																WILBURN MEDICAL	16.71	16.71	CS	N
																STATE SURGICAL	17.24	17.24	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083727	1	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	9/14/2018	485.66	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	485.66	34.69	BOX	Y
																MCK MEDICAL				

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DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083858	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	9/20/2018	1,749.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	1,749.50	34.99	CS	Y
																OWENS AND MINOR	2,059.00	41.18	CS	N
																BLAIRHEALTH	3,750.00	75.00	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083859	1	UNNA FLEX PLUS 650944	-	9/20/2018	434.52	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCK MEDICAL	459.72	12.77	EA	N
																REIDY MEDICAL SUPPLY INC	434.52	12.07	EA	Y
																VITALITY	957.96	26.61	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083860	1	TAPE DURAPORE SILK 2 INCH X 10YD 1538-2	-	9/20/2018	576.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																KATY MEDICAL SUPPLY	2,272.32	23.67	BOX	N
																REIDY MEDICAL SUPPLY INC	576.00	6.00	BOX	Y
																AMAZON	1,314.24	13.69	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083885	1	AQUACEL FOAM DRESSING 5XS 10/BOX 420619	-	9/21/2018	82.40	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITY	194.94	97.47	BOX	N
																MCK MEDICAL	115.86	57.93	BOX	N
																REIDY MEDICAL SUPPLY INC	82.40	41.20	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083932	1	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	9/24/2018	1,071.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITY	2,283.12	63.42	BOX	N
																REIDY MEDICAL SUPPLY INC	1,071.00	29.75	BOX	Y
																MCK MEDICAL	1,333.08	37.03	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083933	2	UROSTOMY SURE-FIT NAT 2 1/45/BX 416940	-	9/24/2018	40.02	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	40.02	20.01	BOX	Y
																VITALITY MEDICAL	160.28	80.14	BOX	N
																MEDICAL MEGA	160.00	80.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083934	1	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	9/24/2018	4,725.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	4,725.60	78.76	BOX	Y
																VITALITYMEDICAL	9,832.80	163.88	BOX	N
																OWENS AND MINOR	8,756.40	145.94	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000083973	1	SHARPS COLLECTOR 3.5 GALLON 305464		9/25/2018	69.36							No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084002	1	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	9/26/2018	346.90	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	346.90	34.69	BOX	Y
																VITALITY	729.90	72.99	BOX	N
																MCK MEDICAL	451.70	45.17	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084021	1	SUTURE ETHILON 3-0 BLK 1669H	-	9/27/2018	131.76	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCK MEDICAL	183.36	15.28	EA	N
																REIDY MEDICAL SUPPLY INC	131.76	10.98	EA	Y
																STATE SURGICAL	168.84	14.07	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084071	1	MEPILEX AG 4X4 MOI287100	-	9/28/2018	1,043.04	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	1,043.04	43.46	BOX	Y
																MCK MEDICAL	1,444.32	60.18	BOX	N
																HD SMITH	1,372.56	57.19	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084072	1	FOLEY CATHETER 18 FR KIT 899618	-	9/28/2018	188.20	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITY MEDICAL	240.60	12.03	EA	N
																HEALTHCARE SUPPLIES	359.80	17.99	EA	N
																REIDY MEDICAL SUPPLY INC	188.20	9.41	EA	Y
DMH01	202220	ZOLL MEDICAL CORP	800265	0000082143	1	ZOLL CPR-D-PADZ		7/19/2018	1,439.88							No Data Available				
DMH01	202220	ZOLL MEDICAL CORP	800265	0000083146	1	ZOLL CPR-D-PADZ		8/22/2018	959.92							No Data Available				
DMH01	202220	ZOLL MEDICAL CORP	800265	0000083569	1	ZOLL CPR-D-PADZ		9/7/2018	959.92							No Data Available				
DOT01	282420	CDW GOVERNMENT INC	534530	0000126664	1	FORTISIEM SOFTWARE MAINTENANCE RENEWAL	-	8/6/2018	171,786.00	4	Y	N	Lowest Quote Selected	RECEIVED 4 QUALIFIED QUOTES - ITRFQ-19-17923 2420		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTELLITECH SYSTEMS INC	175,049.93	1.00	EA	N
																CDW GOVERNMENT INC	171,786.00	1.00	EA	Y
																SOPHISTICATED SYSTEMS	175,059.61	1.00	EA	N
																WESTERN RESERVE TECHNOLOGY	173,960.50	1.00	EA	N
DOT01	282420	CDW GOVERNMENT INC	534530	0000127760	1	BRIGHTSIGN MEDIA PLAYERS XT1143	-	9/10/2018	95,073.00	3	Y	N	Lowest Quote Selected	ITRFQ-19- 18038 2420		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTELLITECH SYSTEMS INC	96,737.28	1.00	EA	N
																CDW GOVERNMENT INC	95,073.00	1.00	EA	Y
																WESTERN RESERVE TECHNOLOGY	98,942.25	1.00	EA	N
DOT01	062400	CDW GOVERNMENT INC	534530	0000127832	1	HP ELITEBOOK CASE	-	9/12/2018	15,346.00	10	Y	N	Lowest Quote Selected	RFQ1042-18-06		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIVERSATEC RESOURCES	17,350.05	1.00	EA	N
																AITA TECHNOLOGIES	18,274.65	1.00	EA	N
																NORTHSIDE SUPPLY	19,868.55	1.00	EA	N
																MENARD INDUSTRIES	22,011.00	1.00	EA	N
																CDW GOVERNMENT INC	15,346.00	1.00	EA	Y
																SOPHISTICATED SYSTEMS	15,983.85	1.00	EA	N
																MNJ TECHNOLOGIES	17,508.75	1.00	EA	N
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