

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
October 1, 2018 - December 31, 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	LAWHON & ASSOCIATES INC	800582	000007846	1	Statewide Re-issue of PO 7285 Previously 6736 FFY 15 1512.868 for remaining balance of \$ 249,879.81 for Lead Remediation CB ADJ0100467		11/20/2018	249,879.81						No Data Available				
ADJ01	211000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000007796	1	1903.75 Superior Industrial 7 gallon desk recycling containers.	-	10/23/2018	2,745.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	2,910.00	2910.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,745.00	2745.00	AMT	Y
															ROBY SUPPLY	2,795.00	2795.00	AMT	N
AGO01	476000	ALL LINES TECHNOLOGY	534515-11	0000017498	1	Servers & additional hardware	-	10/11/2018	57,070.30	3	N	N	Lowest Quote Selected	Brown Enterprise Solutions and All Lines Technology were considered equal in a proven ability to deliver, where the AGO has no history with ITSavvy, and its ability to deliver was considered unknown. All Lines was the lowest total price.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ITSAVVY LLC	0.00	0.00	AMT	N
															ALL LINES TECHNOLOGY	57,070.30	57070.30	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	0.00	0.00	AMT	N
AGO01	476000	ALL LINES TECHNOLOGY	534515-11	0000017498	2	Software	-	10/11/2018	46,932.92	3	N	N	Lowest Quote Selected	Brown Enterprise Solutions and All Lines Technology were considered equal in a proven ability to deliver, where the AGO has no history with ITSavvy, and its ability to deliver was considered unknown. All Lines was the lowest total price.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ITSAVVY LLC	0.00	0.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	0.00	0.00	AMT	N
															ALL LINES TECHNOLOGY	46,932.92	46932.92	AMT	Y
AGO01	476000	ALL LINES TECHNOLOGY	534515-11	0000017498	3	Maintenance & Support	-	10/11/2018	82,516.11	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ITSAVVY LLC	0.00	0.00	AMT	N
															ALL LINES TECHNOLOGY	82,516.11	82516.11	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	0.00	0.00	AMT	N
AGO01	461600	CDW GOVERNMENT INC	534109-34	0000017558	1	Server Hardware	-	10/30/2018	13,301.45	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	13,301.45	13301.45	AMT	Y
															CONNECTION	13,501.22	13501.22	AMT	N
															SHI	16,202.68	16202.68	AMT	N
AGO01	461700	CDW GOVERNMENT INC	534486-22	0000017531	1	Monitors and Hardware Support	-	10/24/2018	5,810.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	6,540.10	6540.10	AMT	N
															CDW GOVERNMENT INC	5,516.70	5516.70	AMT	Y
AGO01	452000	CDW GOVERNMENT INC	534530	0000017541	1	Scanners	-	10/26/2018	2,496.36	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ	2,530.00	2530.00	AMT	N
															DIVERSATEC	2,638.94	2638.94	AMT	N
															CDW GOVERNMENT INC	2,496.36	2496.36	AMT	Y
AGO01	474000	DLT SOLUTIONS LLC	534042	0000017609	1	SOFTWARE MAINTENANCE & SUPPORT RENEWAL	-	12/31/2018	6,544.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DLT SOLUTIONS LLC	6,544.80	6544.80	AMT	Y
															SHI	0.00	6852.60	-	N
															SOLARWINDS	0.00	7700.00	-	N
AGO01	421000	MNJ TECHNOLOGIES DIRECT INC	534486-10	0000017599	1	Docking Station for Laptops	-	12/13/2018	2,607.36	3	Y	N	Lowest Quote Selected	lowest quote selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ TECHNOLOGIES DIRECT INC	2,607.36	2607.36	AMT	Y
															AMAZON	2,760.00	2760.00	AMT	N
															CDWG	3,120.00	3120.00	AMT	N
AGO01	411000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	43.20	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	414000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	32.40	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	414100	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	43.20	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	421000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	226.80	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	422000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	43.20	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	423000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	216.00	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	424000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	162.00	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	425000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	32.40	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	426000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	64.80	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	428000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	108.00	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	431000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	205.20	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	432000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	118.80	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	433000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	129.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N

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AG001	434000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	32.40	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	435000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	172.80	3	N	N	Other	Existing relationship with the supplier.	SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
AG001	441000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	64.80	3	N	N	Other	Existing relationship with the supplier.	ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
AG001	442000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	172.80	3	N	N	Other	Existing relationship with the supplier.	CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AG001	443100	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	874.80	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	444000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	10.80	3	N	N	Other	Existing relationship with the supplier.	SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
AG001	445000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	21.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	451000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	140.40	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	452000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	75.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	453000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	75.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	454000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	151.20	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	461100	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	21.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	461200	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	108.00	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	461300	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	162.00	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	461400	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	561.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	461500	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	810.00	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	461600	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	194.40	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	461700	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	766.80	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	462100	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	10.80	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	462200	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	75.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	462300	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	97.20	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	462400	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	86.40	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	462600	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	43.20	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AG001	462700	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	75.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
October 1, 2018 - December 31, 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				
AGO01	463000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	64.80	3	N	N	Other	Existing relationship with the supplier.	CDW	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
AGO01	471000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	10.80	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															CDW	0.00	0.00	-	N
AGO01	472000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	75.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															CDW	0.00	0.00	-	N
AGO01	473000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	21.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															CDW	0.00	0.00	-	N
AGO01	474000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	4,125.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															CDW	0.00	0.00	-	N
AGO01	476000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	21.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															CDW	0.00	0.00	-	N
AGO01	481000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	32.40	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															CDW	0.00	0.00	-	N
AGO01	482000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	108.00	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															CDW	0.00	0.00	-	N
AGO01	483000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	10.80	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															CDW	0.00	0.00	-	N
AGO01	491000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	21.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															CDW	0.00	0.00	-	N
AGO01	492000	ROUNDTOWER TECHNOLOGIES INC	534141-4	0000017570	1	SOFTWARE MAINTENANCE & SUPPORT	-	11/8/2018	75.60	3	N	N	Other	Existing relationship with the supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	0.00	0.00	-	N
															ROUNDTOWER TECHNOLOGIES INC	10,800.00	10800.00	AMT	Y
															CDW	0.00	0.00	-	N
															CDW	0.00	0.00	-	N
AGO01	461400	VANCE OUTDOORS INC	800494	0000017535	1	Ammunition	-	10/26/2018	4,109.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TARGET SPORTS USA	11,992.00	11992.00	AMT	N
															VANCE OUTDOORS INC	8,218.00	8218.00	AMT	Y
															ATLANTIC TACTICAL	12,160.00	12160.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGO01	461500	VANCE OUTDOORS INC	800494	0000017535	1	Ammunition	-	10/26/2018	4,109.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TARGET SPORTS USA	11,992.00	11992.00	AMT	N
															VANCE OUTDOORS INC	8,218.00	8218.00	AMT	Y
															ATLANTIC TACTICAL	12,160.00	12160.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	206000	INTELLITECH SYSTEMS INC	534530-5	0000010915	1	12 ThinkPad Tablets for Field Staff		10/2/2018	23,885.16						No Data Available				
AGR01	321000	INTELLITECH SYSTEMS INC	534530-5	0000010998	1	Tablets and Equipment		12/6/2018	3,686.42						No Data Available				
BOR01	101200	BARTHA AUDIO VISUAL	800327	0000006345	1	Audio Visual provider for OETC 2019 Line # 1		12/20/2018	40,000.00						No Data Available				
BOR01	101200	BARTHA AUDIO VISUAL	800327	0000006345	2	Audio Visual provider for OETC 2019 Line # 2		12/20/2018	70,000.00						No Data Available				
BOR01	401100	TMH SOLUTIONS LLC	534354-42	0000006239	1	Four Copies of Adobe Acrobat Professional	-	10/4/2018	370.00	3	Y	N	Lowest Quote Selected	The PO wouldn't allow us to enter for quantity; it would only permit entry as QTY, so we entered the price of the 4 licenses purchased. The individual prices were: TMH \$370 Brown \$382 Halcyon \$387	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS LLC	1,480.00	1480.00	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	1,528.00	1528.00	AMT	N
															HALCYON	1,548.00	1548.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BOR01	501400	TMH SOLUTIONS LLC	534354-42	0000006239	1	Four Copies of Adobe Acrobat Professional	-	10/4/2018	1,110.00	3	Y	N	Lowest Quote Selected	The PO wouldn't allow us to enter for quantity; it would only permit entry as QTY, so we entered the price of the 4 licenses purchased. The individual prices were: TMH \$370 Brown \$382 Halcyon \$387	TMH SOLUTIONS LLC	1,480.00	1480.00	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	1,528.00	1528.00	AMT	N
															HALCYON	1,548.00	1548.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BOR01	401100	TMH SOLUTIONS LLC	534354-42	0000006256	1	Creative Cloud Adobe		10/12/2018	451.69						No Data Available				
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000020772	1	Fy 19 ASTUTE Solutions Program Standard Support and Maintenance. Item ASM3099-BE. 10-31-18 thru 11-30-19. Per attached quote m12871.	-	10/18/2018	151,666.75	3	N	N	Best Value Quote Selected	All suppliers quotes were the same price. However, the selected supplier is an MBE supplier, and currently maintain the licenses, so they were chosen as the best value supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	151,666.75	151666.75	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	151,666.75	151666.75	AMT	Y
															INSIGHT	151,666.75	151666.75	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000020772	2	Fy 19 ASTUTE Solutions Third Party Licenses Standard Support and Maintenance. Item ASM5199-BE. 10-31-18 thru 10-31-19. Per attached quote m12871.	-	10/18/2018	283,287.61	3	N	N	Best Value Quote Selected	All suppliers quotes were the same price. However, the selected supplier is an MBE supplier, and currently maintain the licenses, so they were chosen as the best value supplier..	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	283,287.61	283287.61	AMT	N
															INSIGHT	283,287.61	283287.61	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	283,287.61	283287.61	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000020772	3	FY 10 ASTUTE Third Party Licenses Standard Support and Maintenance. Item ASM5199-BE. 10-31-18 thru 10-30-19. Per attached quote m13161.	-	10/18/2018	3,152.65	3	N	N	Best Value Quote Selected	All suppliers quotes were the same price. However, the selected supplier is an MBE supplier, and currently maintain the licenses, so they were chosen as the best value supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSIS	3,152.65	3152.65	AMT	N
															INSIGHT	3,152.65	3152.65	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,152.65	3152.65	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021022	1	Fy19 IBM TotalStorage Enterprise Tape Media 3592 - Magstar x 1 - 300 GB - storage media Numbered Label 201720-201849. Qty 130. Item 18P7534. (Includes SDLT and DLT LABEL SINGLE LABEL. DSIDLTGABLE. 130 CT.) Per quote m13161.	-	12/28/2018	12,519.00	3	Y	N	Lowest Quote Selected	Selected supplier submitted the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	14,917.00	14917.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	12,519.00	12519.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
October 1, 2018 - December 31, 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	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021022	2	Fy19 IBM TotalStorage Enterprise Tape Media 3592 - Magstar x 1 - 300 GB - storage media Numbered Label 403001-403150. Item # 18P7534. Qty 150. (Includes SDLT AND DLT LABEL SINGLE LABEL. DSIDLTGABLE. 150 CT.) Quote m13161	-	12/28/2018	14,445.00	3	Y	N	Lowest Quote Selected	Selected supplier submitted the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	15,054.20	15054.20	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	14,445.00	14445.00	AMT	Y
															WESTERN RESERVE	14,910.00	14910.00	AMT	N
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000020856	1	FY19 Tableau Desktop - Professional - License RSR. New purchase. Item 3510101.1307. Qty 10. 11-14-18 thru 5-15-19. Quote m13042	-	11/16/2018	15,720.00	3	Y	N	Lowest Quote Selected	Selected supplier submitted the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	15,720.00	15720.00	AMT	Y
															DIVERSATEC	15,864.80	15864.80	AMT	N
															CDWG	16,490.00	16490.00	AMT	N
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000020856	2	Fy19 Tableau Desktop - Professional - Annual maintenance RSR. Qty 10. 11-14-18 THRU 5-15-19.Item # 3510102.1307. Quote m13042.	-	11/16/2018	1,495.00	3	Y	N	Lowest Quote Selected	Selected supplier submitted the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	2,050.60	2050.60	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,495.00	1495.00	AMT	Y
															CDWG	2,400.00	2400.00	AMT	N
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000020856	3	Fy19 Tableau Desktop-Professional-Maintenance Renewal, 1 year Tableau Software - 1010103.111. 12-28-18 thru 5-15-19. Qty 10. Part # 3510103.1307. Quote m13042	-	11/16/2018	1,966.50	3	N	N	Best Value Quote Selected	The selected supplier submitted the lowest quote, even though this item was not the lowest priced, the selected supplier is considered the Best Value Quote Selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	1,510.30	1510.30	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,966.50	1966.50	AMT	Y
															CDWG	1,590.00	1590.00	AMT	N
BWC01	300300	CARAHSOFT TECHNOLOGY CORP	534354	0000020785	1	FY 19 HP Vertica Premium 1TB SW E-LTU MFG Updates and Support 24x7. HPE Part # H7W34AAE24X7. 11-1-18 thru 10-31-19. SAID: 1045 8146 3017. Quote 12750028.	-	10/30/2018	18,185.55	3	N	N	Lowest Quote Selected	The selected supplier had the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OSI	18,531.05	18531.05	AMT	N
															CDWG	19,856.33	19856.33	AMT	N
BWC01	300810	CONTINENTAL OFFICE ENVIRONMENTS	800271-3	0000020765	1	1 Each Indiana Furniture 4862--AC-(GRD3)-(FAB)-TOR Inspiration 2-Seat Tandem Seat @ \$973.08 (Full Upholstered Back), 46-3/4"W x 26-1/4"D x 34-1/2"H OPTION: AC: Autumn Cherry OPTION: (GRD3):Grade 3 OPTION: (FAB):Fabric Grade OPTION:TOR: = \$973.08	-	10/15/2018	973.08	3	N	N	Best Value Quote Selected	Correct furniture selected this application and use	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTINENTAL OFFICE ENVIRONMENT	973.08	973.08	AMT	Y
															LOTH INC	1,226.50	1226.50	AMT	N
BWC01	300810	CONTINENTAL OFFICE ENVIRONMENTS	800271-3	0000020765	2	2 Each Indiana Furniture 4863--AC-(GRD3)-(FAB)-TOR Inspiration 3-Seat Tandem Seat @ \$ @ \$1,395.87 EACH (Full Upholstered Back), 68-1/2"W x 26-1/4"D x34-1/2"H OPTION: AC: Autumn Cherry OPTION: (GRD3):Grade 3 OPTION: (FAB):Grade OPTION: TOR: = \$2,791.74	-	10/15/2018	2,791.74	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTINENTAL OFFICE ENVIRONMENT	2,791.74	2791.74	AMT	Y
															LOTH INC	1,226.50	1226.50	AMT	N
															KING BUSINESS INTERIORS	2,582.33	2582.33	AMT	N
BWC01	200100	DEDICATED TECH SERVICES INC	534341-3	0000020913	1	Rhonda Adamovits, providing IT Consultant services. FY19 Total amount not to exceed \$14,186.82.	-	12/6/2018	14,186.82	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 candidate based upon BWC needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEDICATED TECH SERVICES INC	14,186.82	64.78	HR	Y
															ARDENT TECH	16,425.00	75.00	HR	N
BWC01	300810	DEERE & COMPANY	800276	0000021021	1	ONE EACH JOHN DEERE GATOR XUV825E (MY18) LISTED ACCESORIES INCLUDED PER ATTACHED SUPPLIER QUOTE #18621385 -- \$15,853.25	-	12/27/2018	15,853.25	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	15,853.25	15853.25	AMT	Y
															VOSS BROTHERS SALES	17,197.48	17197.48	AMT	N
BWC01	300700	ENTARCO USA INC	534500-3	0000020740	1	Stacy Pickett to perform IT Consulting services for the period 10-01-18 thru 06-30-19. Total amount not to exceed \$204,360.00.	-	10/2/2018	204,360.00	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 candidate based upon BWC needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIVE POINTS IMPLEMENT CO.INC.	16,644.45	16644.45	AMT	N
															CAPGEMINI	202,800.00	130.00	HR	N
															ENTARCO USA INC	204,360.00	131.00	HR	Y
BWC01	300810	GDOT DESIGN LLC	800519-4	0000020985	1	50 EACH YLTU240 Tangent Undercabinet Light, 24" Cabinet Width, No Accessory Feature @ \$91.70 per attached supplier proposal #702452 dated 12/12/2018 -- \$4,585.00	-	12/13/2018	4,585.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GDOT DESIGN LLC	4,585.00	4585.00	AMT	Y
															FURNITURE SOLUTIONS	4,723.00	4723.00	AMT	N
BWC01	300300	GOLDTECH OF OHIO	533110-3-28	0000020863	1	Fy19 Cisco TSM Server Hardware, 3 ea: UCS C220 M5 SFF 10 HD, 3 ea SNTC 8x5XNBD UCS C220 M5 SFF 10 HD, 3 ea Emulex LPe31002 dual port 16G FC HBA, per attached quote.	-	11/27/2018	11,173.56	3	N	N	Best Value Quote Selected	This supplier that was selected was the best value, based on the total of the entire quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	10,069.32	10069.32	AMT	N
															GOLDTECH OF OHIO	11,173.56	11173.56	AMT	Y
															BROWN	10,011.21	10011.21	AMT	N
BWC01	300300	GOLDTECH OF OHIO	533110-3-28	0000020863	2	Fy19 Cisco TSM assorted Hardware items for the new Cisco Servers. See attached quote.	-	11/27/2018	11,773.71	3	Y	N	Lowest Quote Selected	The supplier selected had the lowest quote on this line and the total of the quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	18,001.29	18001.29	AMT	N
															DIVERSATEC	19,612.20	19612.20	AMT	N
BWC01	300300	GOLDTECH OF OHIO	533110-3-28	0000020992	1	Fy19 Cisco Servers with numerous hardware items. See attached quote.	-	12/17/2018	12,952.08	3	Y	N	Lowest Quote Selected	Selected supplier was the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	11,773.71	11773.71	AMT	Y
															WESTERN RESERVE	15,000.00	15000.00	AMT	N
															GOLDTECH OF OHIO	12,952.08	12952.08	AMT	Y
BWC01	300700	HIRE CIO INC	534355	0000020770	1	Sherrie Shank, to perform IT Consultant services for the period 10-01-18 thru 06-30-19. Total FY19 costs not to exceed \$136,578.00.	-	10/5/2018	136,578.00	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 candidate based upon BWC needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	14,923.22	14923.22	AMT	N
															MAPSYS	148,200.00	95.00	HR	N
															COMTECH GLOBAL	190,054.80	121.83	HR	N
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000020748	1	1 EACH HAK TVRN-3636- LJSNDGA Jive Table @ \$632.94 EACH ,Rd,Lam,36"x36",Eb3,Std,Conone,Disc,Gasasst,Gld,29"h,H-EM9,HP-&J,TR-K FORMICA/ CHARCOAL BOOMERANG CHARCOAL, = \$632.94	-	10/11/2018	632.94	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTINENTAL OFFICE	220.00	220.00	AMT	N
															LOTH INC.	504.00	504.00	AMT	N
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000020748	2	2 EACH HAE M600-8300 Improv.4 Leg Side Stool @ \$362.19 EACH, Wood Bk, Armless, Glides, (XJ) ,XJ-SA ,TR-F (M2) ,M2-W15 WELLINGTON WELLINGTON - SAGE, GRADE A BLACK, GRADE A MAPLE (M2) ESPRESSO ON MAPLE, GRADE A = \$724.38	-	10/11/2018	724.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTINENTAL OFFICE	588.00	588.00	AMT	N
															KING BUSINESS INTERIORS INC	724.38	724.38	AMT	Y

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															LOTH	194.31	194.31	AMT	N
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000020748	3	6 EACH HAK TVRN-3636- LTSNDG4 Jive TABLE @ \$362.28 EACH ,Rd.Lam.36"x36", Tm3.Skt.Connone.Disc.Gld.29"n ,H-EM9 ,HP-8J ,TR-K FORMICA/ CHARCOAL BOOMERANG CHARCOAL, GRADE A CHARCOAL, = \$2,173.68	-	10/11/2018	2,173.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTINENTAL OFFICE	1,320.48	1320.48	AMT	N
															KING BUSINESS INTERIORS INC	2,173.68	2173.68	AMT	Y
															LOTH	4,080.51	4080.51	AMT	N
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000020748	4	21 EACH HAE M600-2300 Improv,4Leg, Side CHAIR @ \$221.48 EACH, Wood Bk, Armless, Glides, (XJ) ,XJ-SA ,TR-F (M2) ,M2-W15 WELLINGTON WELLINGTON - SAGE, GRADE A BLACK, GRADE A MAPLE (M2) ESPRESSO ON MAPLE, GRADE A = \$4,651.08	-	10/11/2018	4,651.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTINENTAL	1,999.20	1999.20	AMT	N
															LOTH INC	4,080.51	4080.51	AMT	N
															KING BUSINESS INTERIORS INC	4,651.08	4651.08	AMT	Y
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000020748	5	5 EACH HAE M600-8300 Improv,4Leg, Side STOOL @ \$362.19 EACH, Wood Bk, Armless, Glides, (XJ) ,XJ-SA ,TR-F (M2) ,M2-W15 WELLINGTON WELLINGTON - SAGE, GRADE A BLACK, GRADE A MAPLE (M2) ESPRESSO ON MAPLE, GRADE A = \$1,810.95	-	10/11/2018	1,810.95	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTINENTAL OFFICE	4,410.00	4410.00	AMT	N
															KING BUSINESS INTERIORS INC	1,810.95	1810.95	AMT	Y
															LOTH INC	1,585.08	1585.08	AMT	N
BWC01	300810	KING BUSINESS INTERIORS INC	800328-6	0000020768	1	37 new Haworth Compose - workstation panels & adaptable components - work surfaces, and X-Series storage - lateral files and pedestals systems furniture workstations for the Cambridge Service Office-includes delivery,assembly & installation-\$121,382.32	-	10/15/2018	121,382.32	3	N	N	Best Value Quote Selected	Furniture included in Cambridge tenant improvements implemented in order to right-size the Cambridge office reducing total square footage. Furniture also keeping with current and historical BWC furniture systems.The Bureau is replacing furniture that has accessories that are obsolete and unavailable.Suppliers provided lower bids for designs based on the parameters of what was provided did not bid on the product that was requested, provided bids on incompatible and unacceptable product and not supplying value for money that further promotes quality and sustainability, with an intent to improving long-term return on investment.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GDOT DESIGN	101,042.47	101042.47	AMT	N
															KING BUSINESS INTERIORS INC	121,382.32	121382.32	AMT	Y
															APG OFFICE FURNISHINGS	104,971.31	104971.31	AMT	N
BWC01	300810	KOORSEN FIRE & SECURITY INC	800315	0000020866	1	Labor & Materials to install a double check backflow assembly on the 10" fire line at the William Green Building per attached 11/15/2018 supplier proposal - \$17,000.00	-	11/26/2018	17,000.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KOORSEN FIRE & SECURITY INC	17,000.00	17000.00	AMT	Y
															TP MECHANICAL	26,328.00	26328.00	AMT	N
BWC01	300600	SHI INTERNATIONAL CORP	534354-11	0000020771	1	Fy19 Adobe Experience Manager Forms 6.3 OnPremise Term - Per Core Qty 4. 11-2-18 thru 11-1-19. Part # 38052869JA-63 Per quote 16073400	-	10/17/2018	249,447.28	3	Y	N	Lowest Quote Selected	Supplier selected has the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI INTERNATIONAL CORP	249,447.28	249447.28	AMT	Y
															TMH	256,239.18	256239.18	AMT	N
BWC01	300600	SHI INTERNATIONAL CORP	534354-11	0000020771	2	Fy19 Adobe Experience Manager Forms 6.3 OnPremise Term - Per Core Qty 8. 11-2-18 thru 11-1-19. Part # 38052869JA-63 Per quote 16073400	-	10/17/2018	113,720.48	3	Y	N	Lowest Quote Selected	Supplier selected has the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	253,152.00	253152.00	AMT	N
															BROWN	115,408.00	115408.00	AMT	N
															SHI INTERNATIONAL CORP	113,720.48	113720.48	AMT	Y
BWC01	300200	STEALTH ENTRY LLC	534341-2	0000020797	1	Russell Hansen, acquired through JR-RFQ19-76, to perform IT Consulting services for the period 10-22-18 thru 06-30-19. Total not to exceed \$133,000.00.	-	10/30/2018	133,000.00	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 candidate based upon BWC needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	188,300.00	134.50	HR	N
															UNICON	123,200.00	88.00	HR	N
BWC01	300200	VERTEX COMPUTER SYSTEMS INC	534549	0000020858	1	William McCormick to perform IT Consultant work on the Endpoint, Server and AD Security project, during the period 11-26-18 through 06-30-19. Total cost not to exceed \$99,200.00.	-	11/16/2018	99,200.00	3	N	N	Best Value Quote Selected	A bid was solicited for this role through the RFO 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 candidate based upon BWC needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STEALTH ENTRY LLC	133,000.00	95.00	HR	Y
															MICROCHIP COMPUTER SERVICES	136,400.00	110.00	HR	N
															HIRECIO	136,400.00	110.00	HR	N
BWC01	300300	WESTERN RESERVE TECHNOLOGY LTD	534515-7	0000020798	1	Fy19 HPE Vertica Server Purchase to replace old servers. Qty 4. Quote KDHF882-3.	-	11/1/2018	152,916.00	3	Y	N	Lowest Quote Selected	Supplier selected submitted the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	152,916.00	152916.00	AMT	Y
															SOPHISTICATED SYSTEMS	152,918.60	152918.60	AMT	N
															SINGLESOURCE	163,196.00	163196.00	AMT	N
															No Data Available				
															No Data Available				
CIV01	200800	SOPHISTICATED SYSTEMS INC	534109-7	0000000755	1	FY19 Tablet Replacement		10/24/2018	9,100.00						Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SMART SOLUTIONS	741.00	741.00	AMT	N
CIV01	200800	SOPHISTICATED SYSTEMS INC	534278-3	0000000756	1	FY19 Agency PC Replacement		10/24/2018	79,695.00						BROWN ENTERPRISES	833.55	833.55	AMT	N
COM01	601400	CDW GOVERNMENT INC	534530	0000010972	1	APRICORN 2TB Aegis Padlock Portable Hard Drive USB 3.0	-	10/4/2018	705.09	3	Y	N	Lowest Quote Selected	CDW GOVERNMENT INC had the lowest price of the three quotes	CDW GOVERNMENT INC	705.09	705.09	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
COM01	601400	CDW GOVERNMENT INC	534530	0000010972	2	SanDisk Ultra , 32GB USB 3.0 Flash Drive	-	10/4/2018	107.10	3	Y	N	Lowest Quote Selected	CDW GOVERNMENT INC had the lowest price of the three quotes	SMART SOLUTIONS	130.00	130.00	AMT	N
															BROWN ENTERPRISES	163.00	163.00	AMT	N
															CDW GOVERNMENT INC	107.10	107.10	AMT	Y
COM01	651200	DELL MARKETING LP	534109	0000011083	1	Replacement for Dell Laptop Cell Battery	-	11/8/2018	96.00	3	Y	N	Best Value Quote Selected	Dell Marketing had the lower price of the three quotes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL MARKETING LP	96.00	96.00	AMT	Y
															XTEK	120.00	120.00	AMT	N
COM01	501300	HARRIS MACKESSY & BRENNAN INC	534407	0000011081	1	fi-6770 1 Year Basic NBD, Post Warranty Service	-	11/7/2018	1,751.80	3	Y	N	Best Value Quote Selected		BROWN ENTERPRISES	121.90	121.90	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HARRIS MACKESSY & BRENNAN INC	1,751.80	1751.80	AMT	Y
															SINGLESOURCE IT LLC	1,958.00	1958.00	AMT	N
COM01	601400	INFOVISION21 INC	534109-9	0000010977	1	Dell Latitude 5414 Rugged Laptop	-	10/9/2018	1,621.00	3	Y	N	Lowest Quote Selected	INVISION21 HAD A BETTER PRICES	BROWN ENTERPRISES	1,908.50	1908.50	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,621.00	1621.00	AMT	Y
															XTEK PARTNERS	2,344.00	2344.00	AMT	N
COM01	101300	INSIGHT PUBLIC SECTOR INC	534242	0000011166	1	2 ea. AFaff-CL-SSP-1Y ALGOSEC AFA+AFF Bundle for Firewall Cluster, Basic SMB Support 1 Year 08/31/2018 thru 08/31/2019	-	12/20/2018	2,302.06	3	Y	N	Best Value Quote Selected		SOPHISTICATED SYSTEMS	2,075.23	2075.23	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT PUBLIC SECTOR INC	2,302.06	2302.06	AMT	Y
															DATALYSYS	2,423.52	2423.52	AMT	N
COM01	101300	INSIGHT PUBLIC SECTOR INC	534242	0000011166	2	1 ea. ABF-BASE-SSP-1Y ALGOSEC BusinessFlow Base Package, Basic Support & Standard Maint 1 Year ESD 08/31/2018 thru 08/31/2019	-	12/20/2018	5,400.57	3	Y	Y	Best Value Quote Selected		BROWN ENTERPRISES	2,423.52	2423.52	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	5,684.00	5684.00	AMT	N
															INSIGHT PUBLIC SECTOR INC	5,400.57	5400.57	AMT	Y
															BROWN ENTERPRISES	5,684.00	5684.00	AMT	N

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COS01	300000	DIVERSATEC RESOURCES INC	534275-3	0000000713	1	3 HP Monitors	-	11/20/2018	700.25	3	Y	N		3 bids obtained from Diversatec, Digitek Software and Brown Enterprise Solutions and lowest bid selected from Diversatec Resources.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	0.00	706.20	AMT	N
															DIVERSATEC RESOURCES INC	700.25	700.25	AMT	Y
															DIGITEK SOFTWARE INC	0.00	706.20	AMT	N
DAS01	505130	AMERICAN BUSINESS SOLUTIONS INC	534466	0000026185	1	FY19 Microsoft 365 Suite (M365) (rpckct Manager, Stacie Dapoz, providing services to OIT/ISD, ENT Server eMail team for 1376 hours	-	10/24/2018	133,472.00	3	N	N	Best Value Quote Selected	OITRFQ157, 5 Bids received and 3 interviewed/qualified: ABSI, DYS, &aBusiness Solutions	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	133,472.00	133472.00	AMT	Y
															EBUSINESS SOLUTIONS	214,917.44	214917.44	AMT	N
															DTS	169,248.00	169248.00	AMT	N
DAS01	515140	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000026250	1	FY19 Dell 22" Motors (P2219H) QTY: 40, per QUOTE # m12941	-	11/9/2018	5,200.00	3	N	N	Other	3 Quotes Rcvd and all for the same price. Vendor rotation	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SSI	5,200.00	130.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,200.00	130.00	EA	Y
															INFOVISION21	5,200.00	130.00	EA	N
DAS01	505280	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000026280	1	FY19 Renewal Enterprise Vault Platform and eDiscovery for one year	-	11/19/2018	122,021.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	122,021.80	122021.80	AMT	Y
															MNJ TECHNOLOGIES	131,154.00	131154.00	AMT	N
															VERITAS	557,475.00	557475.00	AMT	N
DAS01	505240	CDW GOVERNMENT INC	533110-3-36	0000026336	1	FY19 QSP modules for Cisco Switches	-	11/30/2018	16,170.00	3	Y	N	Lowest Quote Selected	3 Quotes Provided CDW Government, Goldtech, Smart Solutions, lowest quote selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	16,170.00	16170.00	AMT	Y
															GOLDTECH	17,322.00	17322.00	AMT	N
															SMART SOLUTIONS	22,296.00	22296.00	AMT	N
DAS01	505280	CDW GOVERNMENT INC	534354-40	0000026322	1	FY19 Renew Nutanix Platinum - extended serice agreement (renewal) 1 year on-site	-	11/27/2018	82,800.00	3	Y	N	Lowest Quote Selected	3 Quotes Received - CDW Government awarded Quote Total Quote \$82,800.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	82,800.00	82800.00	AMT	Y
															SOPHISTICATED SYSTEMS	85,360.84	85360.84	AMT	N
															INTELLITECH SYSTEMS	86,657.52	86657.52	AMT	N
DAS01	505360	CDW GOVERNMENT INC	534530	0000026115	1	FY19 Juniper switches to upgrade AGRI for BGP and to complete the AGRI conversion to Ohio One Network per QUOTE # JZFP891	-	10/2/2018	20,830.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OPTIV	23,748.75	23748.75	AMT	N
															EXCEL	21,746.96	21746.96	AMT	N
															BROWN ENTERPRISE	21,558.03	21558.03	AMT	N
DAS01	501710	CINCINNATI BELL TECHNOLOGY SOLUTIONS INC	534103-48	0000026205	1	Tan0edr-s (80,000) Security Suite and Tan-comp-s (80,000) Tanium Comply per quote dated 10/9/18.	-	10/30/2018	812,443.55	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	20,830.00	20830.00	AMT	Y
															SHI	817,600.00	817600.00	AMT	N
															CINCINNATI BELL TECHNOLOGY SOL	812,443.55	812443.55	AMT	Y
DAS01	505560	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000026189	2	FY19 MARCS Upgrade 4.3: PwHWSW PSA Hardware/Software	-	10/25/2018	4,900.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ADVIZEX ROLTA	842,400.00	842400.00	AMT	N
															MOTOROLA SOLUTIONS	5,000.00	5000.00	AMT	N
															P & R COMMUNICATION SERVICE	5,000.00	5000.00	AMT	N
DAS01	106475	CONTROLLED ACCESS INC	800424	0000026346	1	FY19 Card Controlled Turnstiles at Front St Project DAS-180054	DAS0101019	12/5/2018	33,169.25	1	N	N	Single-Source Procurement	Controlled Access is the single source of the specific make and model	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTROLLED ACCESS INC	33,169.25	33169.25	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTROLLED ACCESS INC	33,169.25	33169.25	AMT	Y
DAS01	106481	CONTROLLED ACCESS INC	800424	0000026346	2	FY19 Card Controlled Turnstiles at Lausche Project DAS-180053	DAS0101019	12/5/2018	33,169.25	1	N	N	Single-Source Procurement	Controlled Access is the single source of the specific make and model	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTROLLED ACCESS INC	33,169.25	33169.25	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ADVOCATE	398,507.34	398507.34	AMT	N
DAS01	520120	DELOITTE CONSULTING LLP	534332	0000026278	1	FY19 Phase I Service Partner Site Support for the OBG Modernization Project for term 7/1/18-6/30/18	-	11/19/2018	50,000.00	6	N	Y	Best Value Quote Selected	Non-RFQ, 23 supplier solicited and 6 bids received	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ICC	261,800.00	261800.00	AMT	N
															CENTRIC CONSULTING	791,311.23	791311.23	AMT	N
															HIRE CIO	399,300.00	399300.00	AMT	N
DAS01	501730	DELOITTE CONSULTING LLP	534332	0000026285	1	FY19 Support of OBG Modernization Project	-	11/20/2018	325,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AXIA	676,900.00	676900.00	AMT	N
															CENTRIC CONSULTING	791,311.00	791311.00	AMT	N
															DELOITTE CONSULTING LLP	325,000.00	325000.00	AMT	Y
DAS01	505360	DINATCO INC	534434	0000026212	1	FY19 Statewide fiber optic infrastructure repair services and required parts to support Capital fiber & other state owned fiber optic and wired systems	-	10/31/2018	19,900.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AXIA	676,900.00	676900.00	AMT	N
															DINATCO INC	19,900.00	19900.00	AMT	Y
															J YANKLE COMPANY	22,092.30	22092.30	AMT	N
DAS01	505360	DINATCO INC	534434	0000026212	2	FY19 Parts & Materials for Bid Reference # CBS-8-29-18	-	10/31/2018	30,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ELECTRONIC SYSTEMS CONSULTANTS	20,870.00	20870.00	AMT	N
															ELECTRONIC SYSTEMS CONSULTANTS	30,000.00	30000.00	AMT	N
															DINATCO INC	30,000.00	30000.00	AMT	Y
DAS01	505240	DIVERSATEC RESOURCES INC	534141-13	0000026241	1	FY19 Residency for Enterprise Storage-OP per quote # 6002396022	-	11/8/2018	149,534.04	3	Y	N	Lowest Quote Selected	DIVERSATEC RESOURCES TOTAL QUOTE \$151,274.04	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	149,534.04	149534.04	AMT	Y
															SOPHISTICATED SYSTEMS	150,560.04	150560.04	AMT	N
															BROWN ENTERPRISES	151,974.00	151974.00	AMT	N
DAS01	505240	DIVERSATEC RESOURCES INC	534141-13	0000026241	2	FY19 Training credit valid 1 yr (COR) per Quote # 6002396022	-	11/8/2018	1,740.00	3	Y	N	Lowest Quote Selected	DIVERSATEC RESOURCES TOTAL QUOTE \$151,274.04	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	1,420.00	1420.00	AMT	N
															DIVERSATEC RESOURCES INC	1,740.00	1740.00	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	1,420.00	1420.00	AMT	N
DAS01	510120	DIVERSATEC RESOURCES INC	534354-14	0000026301	1	FY19 OAKS Renewal f/annual support for Tableau software products for term period 12/31/18-12/30/19	-	11/26/2018	190,461.44	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXCEL	297,411.52	297411.52	AMT	N
															VENTECH	267,969.53	267969.53	AMT	N
															DIVERSATEC RESOURCES INC	190,461.44	190461.44	AMT	Y
DAS01	505440	FEDERAL ENGINEERING INC	534442	0000026175	1	FY19 Next Generation 9-1-1 Project Consultants through 6/30/19.	-	10/18/2018	50,120.29	3	Y	Y	Lowest Quote Selected	Federal Engineering original quote \$159,700	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MISSION CRITICAL PARTNERS	249,435.42	249435.42	AMT	N
															9-1-1 AUTHORITY	260,500.00	260500.00	AMT	N
															FEDERAL ENGINEERING INC	50,120.29	50120.29	AMT	Y
DAS01	501620	INSIGHT PUBLIC SECTOR INC	534242	0000026211	1	FY19 FMN-00001 MS Surface Pro Type Cover (M1725) - keyboard per quote # 220446987.	-	10/30/2018	77,680.00	6	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT PUBLIC SECTOR INC	77,680.00	97.10	EA	Y
															CDW-G	75,296.00	94.12	EA	N
															HYPERTEC DIRECT	72,504.00	90.63	EA	N
DAS01	501620	INSIGHT PUBLIC SECTOR INC	534242	0000026211	2	FY19 PF3-00005 MS Surface Dock - docking station - 2 x Mini DP	-	10/30/2018	119,520.00	6	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	117,648.00	147.06	EA	N
															CDW-G	115,568.00	144.46	EA	N
															SINGLESOURCE IT	119,600.00	149.50	EA	N
															DATALYSYS	119,520.00	149.40	EA	N

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DAS01	501620	INSIGHT PUBLIC SECTOR INC	534242	0000026211	3	FY19 13373 Monoprice Select - Display Port cable - 6 ft	-	10/30/2018	5,520.00	6	Y	N	Lowest Quote Selected	INSIGHT PUBLIC SECTOR OVERALL LOW BID \$1,273,768
DAS01	501620	INSIGHT PUBLIC SECTOR INC	534242	0000026211	4	FY19 EJS-00002 MS Surface USB 3.0 Gigabit Ethernet Adapter - network adapter	-	10/30/2018	23,656.00	6	Y	N	Lowest Quote Selected	
DAS01	501620	INSIGHT PUBLIC SECTOR INC	534242	0000026211	5	FY19 GWP-00001 MS Surface Pro - 12.3" - Core i5 7300U - 8 GB RAM - 256 GB SSD	-	10/30/2018	847,296.00	6	Y	N	Lowest Quote Selected	
DAS01	501620	INSIGHT PUBLIC SECTOR INC	534242	0000026211	6	FY19 HP3-00002 MS Complete Accident Protection - extended service agreement - 4 years	-	10/30/2018	200,096.00	6	Y	N	Lowest Quote Selected	
DAS01	505240	INTELLITECH SYSTEMS INC	534530-5	0000026222	1	FY19 Additional disk and memory expansions to ROBO file storage services per QUOTE # 10192018-KDDH434	-	11/6/2018	7,488.17	3	Y	N	Lowest Quote Selected	
DAS01	505360	KEY GOVERNMENT FINANCE INC	533110-3-93	0000026232	1	FY19 Continuation of Services for Cisco SmartNet Year 2 of 2	-	11/7/2018	397,497.83	3	Y	Y	Lowest Quote Selected	3 QUOTES Key Government Finance is the supplier in which DAS has a lease
DAS01	106475	NORTHERN FLOORING SPECIALISTS INC	800483-2	0000026345	1	FY19 Carpet Replacement at 25 S Front St Project DAS-190013	-	12/5/2018	568,595.40	3	Y	N	Lowest Quote Selected	
DAS01	501730	OGIS COMMUNICATION GROUP INC	534275-33	0000026384	1	FY19 (60) laptops to support the CSC OBG Helpdesk per QUOTE # ODAS-1146	-	12/12/2018	53,127.60	3	Y	N	Lowest Quote Selected	
DAS01	501620	OPTIMUM TECHNOLOGY INC	534555	0000026182	1	FY19 Cross Agency IT and Change Projects, QA Project Oversight/Lead to provide feedback; Senior Prgm Mgrs Cynthia Hunt and Gary Hyzer, \$175/hr through 6/30/19.	-	10/24/2018	17,500.00	9	N	Y	Best Value Quote Selected	Optimum original quote \$175/hr and \$145/hr
DAS01	520120	OPTIMUM TECHNOLOGY INC	534555	0000026187	1	FY19 Cross Agency IT and Change Projects for the OCLQS Program, QA Project Portfolio Executive and Project Oversight Lead; Lead PM \$145/hr, Senior PM \$175/hr through 6/30/19.	-	10/24/2018	203,788.00	9	N	Y	Best Value Quote Selected	OPTIMUM ORIGINAL QUOTE \$175/Hr AND \$145/Hr
DAS01	505360	OPTIV SECURITY INC	534103-22	0000026330	1	FY19 Palo Alto Networks PA-5200 4 post mount kit	-	12/3/2018	1,147.50	3	Y	N	Lowest Quote Selected	
DAS01	505130	SINGLESOURCE IT	534518-1	0000026282	1	FY19 Rack power strips to support new and existing Colocation customers at the SOCC per Quote # 2127.	-	11/14/2018	49,500.00	3	Y	N	Lowest Quote Selected	
DAS01	505240	SOPHISTICATED SYSTEMS INC	534029-8	0000026388	2	FY19 Maintenance for Storage Arrays	-	12/13/2018	16,230.87	3	Y	N	Lowest Quote Selected	Sophisticated Systems Inc. total quote \$309,925.58
DAS01	505240	SOPHISTICATED SYSTEMS INC	534029-8	0000026389	1	FY19 Replace existing 8VNX capacity storage arrays and 1 VMAX capacity storage array with 1 IBM V7000 capacity storage array	-	12/13/2018	293,694.71	3	Y	N	Lowest Quote Selected	Sophisticated Systems Inc. total quote \$309,925.58
DAS01	505240	SOPHISTICATED SYSTEMS INC	534141-20	0000026239	1	FY19 Q2 DellEMC HARDWARE support for OIT Enterprise Storage services per quote # SSIQ7452	-	11/8/2018	128,421.42	3	Y	N	Lowest Quote Selected	SOPHISTICATED SYSTEMS INC TOTAL QUOTE \$154,269.83
DAS01	505240	SOPHISTICATED SYSTEMS INC	534141-20	0000026239	2	FY19 Q2 DellEMC SOFTWARE support for OIT Enterprise Storage services per quote # SSIQ7452	-	11/8/2018	25,848.41	3	Y	N	Lowest Quote Selected	SOPHISTICATED SYSTEMS INC TOTAL QUOTE \$154,269.83

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DAS01	505240	TEXCEL INC	534029-5	0000026381	1	FY19 New storage array to replace (3) existing old IBM performance storage arrays with (1) new IBM FS900 flash storage array	-	12/12/2018	268,480.07	3	Y	N	Lowest Quote Selected		SOPHISTICATED SYSTEMS INC	25,848.41	25848.41	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOHISTICATED SYSTEMS INC	275,337.18	275337.18	AMT	N
															IBM	330,000.02	330000.02	AMT	N
DAS01	510120	VASKE COMPUTER INC	534485	0000026160	1	FY19 Oracle Premier Hardware Support for CSI # 19546103, 8/1/18 - 7/31/19 per quote # 3112.	-	10/17/2018	35,558.23	3	N	N	Best Value Quote Selected	3 quotes received Low bid supplier not on STS contract	TEXCEL INC	268,480.07		AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GREAT NORTHERN CONSULTING LLC	35,676.86	35676.86	AMT	N
															VASKE COMPUTER INC	35,558.23	35558.23	AMT	Y
DAS01	501710	XTEK PARTNERS INC	534103-58	0000026183	2	FY19 Symantec, IS EXT AWWA SWG 10K 25K 1Y per quote # 29757.	-	10/24/2018	140,400.00	6	Y	N	Lowest Quote Selected		MYTHICS	35,298.68	35298.68	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW	150,000.00	150000.00	AMT	N
															TMH SOLUTIONS	156,040.00	156040.00	AMT	N
DAS01	501710	XTEK PARTNERS INC	534103-58	0000026183	3	FY19 Symantec, RNW-F1 MCF/SOP 20k-49999 1 YR per quote # 29757	-	10/24/2018	47,800.00	6	Y	N	Lowest Quote Selected		THUNDERCAT	158,000.00	158000.00	AMT	N
															XTEK PARTNERS INC	140,400.00	140400.00	AMT	Y
															SINGLESOURCE IT	143,200.00	143200.00	AMT	N
															BROWN ENTERPRISE	160,600.00	160600.00	AMT	N
DAS01	501710	XTEK PARTNERS INC	534103-58	0000026183	3	FY19 Symantec, RNW-F1 MCF/SOP 20k-49999 1 YR per quote # 29757	-	10/24/2018	47,800.00	6	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS	53,742.50	53742.50	AMT	N
															THUNDERCAT	54,400.00	54400.00	AMT	N
															XTEK PARTNERS INC	47,800.00	47800.00	AMT	Y
DEN01	300000	INFOVISION21 INC	534109-9	0000000630	1	6-A9321910 DELL MEMORY UPGRADE 4GB - 1RX1RX16 - UDIMM 2400MHZ NON ECC	-	11/30/2018	355.20	3	Y	N	Lowest Quote Selected	QUOTES WERE OBTAINED FROM BROWN ENTERPRISE, SOPHISTICATED SYSTEMS & INFOVISION21. THE SUPPLIER SELECTED WITH THE LOWEST BID WAS INFOVISION21.	SINGLESOURCE IT	48,800.00	48800.00	AMT	N
															CDW	51,800.00	51800.00	AMT	N
															BROWN ENTERPRISE	62,600.00	62600.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	621035	ACCESS	800412	0000085177	1	STORAGE DOCUMENTS	-	11/13/2018	7,000.00	3	Y	N			SOPHISTICATED SYSTEM	0.00	355.20	-	N
															INFOVISION21 INC	355.20	355.20	AMT	Y
															BROWN ENTERPRISE	0.00	366.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	201310	CONTINENTAL OFFICE FURNITURE CORPORATION	800374-2	0000084478	1	BUILDING MAINTENANCE SERVICE	-	10/15/2018	24,610.64	3	N	N	Best Value Quote Selected		FIREPROOF	0.00	0.00	AMT	N
															PRIME AE GROUP	0.00	0.00	AMT	N
															ACCESS	7,000.00	7000.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	621105	CSC SERVICEWORKS INC	800490	0000084738	1	Washer and Dryers for NBH	-	10/25/2018	1,598.04	3	Y	N			CONTINENTAL OFFICE FURNITURE C	24,610.64	24610.64	AMT	Y
															KING BUSINESS INTERIORS	28,180.00	28180.00	AMT	N
															STEDMAN FLOOR COMPANY, INC	48,575.00	48575.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	DIRECT RESOURCE INC	800601	0000084326	1	525625002 Cups Souffle	-	10/10/2018	880.60	2	N	N	FewerThan 3 Quotes Received	Only 2 vendors found at time of submission and this was an emergency purchase do to extended backorder for multiple cutomers	CSC SERVICEWORKS INC	1,598.04	1598.04	AMT	Y
															LAKESIDE	1,702.26	1702.26	AMT	N
															AZUMA	0.00	0.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	DIRECT RESOURCE INC	800601	0000084326	2	525625006 Cups Graduated 1 oz	-	10/10/2018	81.18	2	N	N	FewerThan 3 Quotes Received	Only 2 vendors found at time of submission and this was an emergency purchase do to extended backorder for multiple cutomers	DIRECT RESOURCE INC	880.60	44.03	CS	Y
															AMAZON	1,914.00	95.70	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	81.18	40.59	CS	Y
DMH01	621125	DIRECT RESOURCE INC	800601	0000084468	1	Flexible Handle Safety Toothbrushes By Loops Flexbrush 4.25	-	10/15/2018	2,553.00	3	Y	N			AMAZON	83.00	41.50	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDIGREE	5,670.00	5670.00	AMT	N
															AMERISOCHI	48,750.00	48750.00	AMT	N
DMH01	711065	DIRECT RESOURCE INC	800601	0000084520	1	CAVICIDE WIPES, GALLONS, AND SPRAY BOTTLES	-	10/17/2018	4,285.60	3	Y	N	Other	McKesson - Could not use due to direct spending Grainger - Lead time was 35 to 40 days Direct Resource - Within one - two weeks	DIRECT RESOURCE INC	2,553.00	2553.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	4,067.50	4067.50	AMT	N
															MCKESSON	3,546.15	3546.15	AMT	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000085343	1	205465007 IV Venoset flow regulator	-	11/20/2018	285.00	1	N	N	FewerThan 3 Quotes Received	Only one vendor provided quote without having to meet additional requirement to receive quote	DIRECT RESOURCE INC	4,285.60	4285.60	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	285.00	5.70	EA	Y
															Vendor Name	Extended Amount	Unit Price		

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															LEFCO WORTHINGTON	10,116.50	10116.50	EA	Y
															WESTERN RESERVE	10,162.77	10162.77	EA	N
															FIRST SYSTEMS	10,161.42	10161.42	EA	N
DMH01	911120	NET PAC INTERNATIONAL LLC	800339-10	0000085682	1	53XY49 LED Recessed Troffer, 31W, 3420 lm	-	12/5/2018	2,120.50	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PEAK	2,443.75	97.75	EA	N
															NET PAC INTERNATIONAL LLC	2,120.50	84.82	EA	Y
DMH01	911120	NET PAC INTERNATIONAL LLC	800339-10	0000085682	2	4PRW5 Electronic Ballast, T8 Lamps, 120/227V	-	12/5/2018	296.85	3	Y	N	Best Value Quote Selected		SUPERIOR	2,163.50	86.54	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	296.85	19.79	EA	Y
															SUPERIOR	300.00	20.00	EA	N
DMH01	911120	NET PAC INTERNATIONAL LLC	800339-10	0000085682	3	4PRW9 Electronic Ballast, T8 Lamps, 120/277V	-	12/5/2018	400.80	3	Y	N	Best Value Quote Selected		PEAK	180.00	12.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	400.80	20.04	EA	Y
															PEAK	310.00	15.50	EA	N
DMH01	911120	NET PAC INTERNATIONAL LLC	800339-10	0000085682	4	54EL40 LED Lamp, GU24 Shape, Non Dimmable	-	12/5/2018	324.00	3	Y	N	Best Value Quote Selected		SUPERIOR	442.00	22.10	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	324.00	13.50	EA	Y
															SUPERIOR	344.64	14.36	EA	N
															PEAK	366.00	15.25	EA	N
DMH01	711065	NET PAC INTERNATIONAL LLC	800339-6	0000084125	1	JANITORIAL SUPPLIES	-	10/1/2018	7,285.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	7,285.60	7285.60	AMT	Y
															GRAINGER	7,325.14	7325.14	AMT	N
DMH01	621100	NET PAC INTERNATIONAL LLC	800339-6	0000085370	1	sani liner 7 gal trash bags	-	11/20/2018	2,450.00	3	Y	N			RELIABLE	7,311.45	7311.45	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,450.00	2450.00	AMT	Y
															SUPERIOR INDUSTRIAL	2,500.00	2500.00	AMT	N
															RELIABLE	0.00	0.00	AMT	N
DMH01	711050	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000084402	1	LEASING COPIER SERIAL#: 4W00I0347845 - COLOR TOUCH DISPLAY - SIX MONTHS		10/4/2018	7,131.42						No Data Available				
DMH01	521065	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000084874	1	PRE-PAID REFILL OF POSTAGE STAMPS TO MAIL METERING MACHINE	-	10/31/2018	2,500.00	1	N	N	Sole-Source Procurement	Equipment is supplied by Pitney Bowes and the stamp refills can only be supplied by Pitney Bowes	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES RESERVE ACCOUNT	2,500.00	2500.00	AMT	Y
DMH01	711050	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000085138	1	REPLENISH POSTAGE FOR SBH		11/6/2018	3,000.00						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084225	1	305685010 OSTOMY BELT	-	10/4/2018	3.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MED	4.65	4.65	EA	N
															VITALITY	7.89	7.89	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084621	1	305425014 AQUACEL FOAM DRESSING 420619	-	10/22/2018	618.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	3.65	3.65	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MED	868.95	57.93	BOX	N
															VITALITY	1,421.10	94.74	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084946	1	305345100 Gloves Exam Nitrile	-	11/1/2018	635.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	618.00	41.20	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NITRILE GLOVES .COM	897.00	8.97	BOX	N
															HD SUPPLY WHSE	1,899.00	18.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084951	1	305315006	-	11/2/2018	240.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMDNEXT	473.40	7.89	BAG	N
															AMAZON	505.80	8.43	BAG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084987	1	305525006 DERMABOND SKIN ADHESIVE	-	11/5/2018	41.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	240.00	4.00	BAG	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MED	63.90	63.90	EA	N
															REIDY MEDICAL SUPPLY INC	41.00	41.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085470	1	305315019 COBAN WRAP	-	11/27/2018	129.60	3	Y	N	Lowest Quote Selected		MCKESSON MED	42.81	42.81	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MED	247.20	4.12	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085533	1	305415015 Foley Cath	-	11/29/2018	376.40	3	Y	N	Lowest Quote Selected		EXPRESS MED	334.80	5.58	EA	N
															REIDY MEDICAL SUPPLY INC	129.60	2.16	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEALTHCARESUPPLIESPRO	719.20	17.98	EA	N
															PREFERRED MEDICAL	558.00	13.95	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085605	1	305345100 Gloves XSmall	-	12/3/2018	190.50	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	376.40	9.41	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	377.10	12.57	BOX	N
															NITRILE GLOVES.COM	269.10	8.97	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085605	2	305345101 Gloves Small	-	12/3/2018	1,270.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	190.50	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	2,514.00	12.57	BOX	N
															REIDY MEDICAL SUPPLY INC	1,270.00	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085605	3	305345102 Gloves Med	-	12/3/2018	5,080.00	3	Y	N	Lowest Quote Selected		NITRILEGLOVES.COM	1,794.00	8.97	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	10,056.00	12.57	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085605	4	305345103 Gloves Large	-	12/3/2018	5,080.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	5,080.00	6.35	BOX	Y
															NITRILEGLOVES.COM	7,176.00	8.97	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	10,048.00	12.56	BOX	N
															WEBSTAIRANT	5,592.00	6.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085605	5	305345104 Gloves XLRG	-	12/3/2018	5,080.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	5,080.00	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	7,680.00	9.60	BOX	N
															WEBSTAIRANT	5,592.00	6.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085710	1	305315007 Bandage 2238	-	12/6/2018	3,236.80	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	5,080.00	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	3,236.80	11.90	BAG	Y
															WOUNDCARE	7,504.48	27.59	BAG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086113	1	305825018 Syringer 10211	-	12/24/2018	32,670.00	3	Y	N	Lowest Quote Selected		AMAZON	9,824.64	36.12	BAG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	53,010.00	58.90	BOX	N
															CONCORDANCE	32,670.00	36.30	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086162	1	305345104 Gloves	-	12/27/2018	190.50	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	32,670.00	36.30	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	378.00	12.60	BOX	N
															THE EMS STORE	329.70	10.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086162	2	205825146 syringe	-	12/27/2018	86.00	2	N	N	FewerThan 3 Quotes Received	Only 2 quotes found/available	REIDY MEDICAL SUPPLY INC	190.50	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	90.10	45.05	BOX	N
															REIDY MEDICAL SUPPLY INC	86.00	43.00	BOX	Y

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DMH01	711065	ROBY SERVICES LTD	800339-8	0000084947	1	HOUSEKEEPING SUPPLIES - BATHROOM CLEANER,TOILER PAPER, LINERS,GLASS CLEANER, GLASS CLEANER,HAND SANITIZER, HAIR AND BODY	-	11/1/2018	11,608.37	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	11,608.37	11608.37	AMT	Y
															SUPERIOR	11,847.16	11847.16	AMT	N
															NET PAC	12,191.19	12191.19	AMT	N
															GRAINGER	12,119.54	12119.54	AMT	N
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000085280	1	13K754 CELL PHONE LOCKERS	-	11/16/2018	15,077.68	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	15,196.00	524.00	EA	N
															SALSBURY INDUSTRIES	24,558.94	846.86	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	15,077.68	519.92	EA	Y
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000085280	2	278X60 MASTER KEYS	-	11/16/2018	93.44	3	N	N	Other	Needed to order items together. Need keys and lockers at same time, can't use one without the other. Also, lockers were more and keys need to be ordered from same place.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	93.44	11.68	EA	Y
															SALSBURY INDUSTRIES	93.44	11.68	EA	N
															NET PAC	69.68	8.71	EA	N
DMH01	711100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000085912	1	HOUSEKEEPING SUPPLIES	-	12/13/2018	10,439.99	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	10,439.99	10439.99	AMT	Y
															ROBY	11,903.35	11903.35	AMT	N
															NET PAC	12,589.73	12589.73	AMT	N
															GRAINGER	11,090.85	11090.85	AMT	N
DMH01	441120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000086136	1	#36N988 Ice/water dispenser/maker	-	12/26/2018	3,470.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES	4,161.02	4161.02	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,470.00	3470.00	EA	Y
															NETPAC	3,575.88	3575.88	EA	N
															SCOTSMAN MID OHIO	3,682.00	3682.00	EA	N
DMH01	441120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000086136	2	#32KL10 eye wash station inspection tags	-	12/26/2018	16.32	3	N	N	Other	Superior was not the lowest on this item but the lowest overall on both items. Paid \$2.98 more total for the inspection tags but \$175.88 less for the ice machine. Shipping cost for just the tags would have been more than the \$2.98 price difference	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	14.24	7.12	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	16.32	8.16	EA	Y
															ROBY SERVICES	13.34	6.67	EA	N
DMH01	711100	WW GRAINGER INC	800339	0000085957	1	414 X 69 HAND SANITIZER		12/17/2018	2,967.50						No Data Available				
DMH01	202220	ZOLL MEDICAL CORP	800752	0000085134	1	305585031 CPR-D-PADZ		11/9/2018	1,521.00						No Data Available				
DMH01	202220	ABBOTT NUTRITION	800562	0000084133	1														

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																AMERISOCHI INC	9,100.00	13.00	BOX	Y
																HD SMITH LLC	9,849.00	14.07	BOX	N
																AMERISOURCE BERGEN	9,674.00	13.82	BOX	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000084185	1	GLOVES EX NONSTER PWDFREE TEXT LATEX XLG	-	10/3/2018	440.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																AMAZON	639.20	7.99	BOX	N
																DIRECT RESOURCE INC	440.00	5.50	BOX	Y
																VITALITY MEDICAL	560.00	7.00	BOX	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000084185	2	TOOTHBRUSH COLGATE PLUS SOFT	-	10/3/2018	1,050.00	2	N	N	FewerThan 3 Quotes Received	Only 2 vendors offered the exact package size needed on web search		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE INC	1,050.00	1.05	EA	Y
																AMAZON	5,240.00	5.24	EA	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000084743	1	MOUTHPIECE PEAK ACCESS FLOW METER 002073 see note-purchasing	-	10/25/2018	1,152.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																CIA MEDICAL	1,297.30	129.73	BOX	N
																MEDONTHEGO	1,675.50	167.55	BOX	N
																DIRECT RESOURCE INC	1,152.00	115.20	BOX	Y
DMH01	202220	DIRECT RESOURCE INC	800601	0000085033	1	GLOVES EX NONSTER PWDFREE TEXT LATEX XLG	-	11/6/2018	660.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE INC	660.00	5.50	BOX	Y
																AMAZON	944.40	7.87	BOX	N
																MAXIAIDS	1,018.80	8.49	BOX	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000085169	6	VASELINE INTENSIVE CARE LO TION	-	11/9/2018	146.00	1	N	N	Other	Mandatory Contract Item RS904615-3 Mandatory Contract item RS904615-3		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE INC	146.00	3.65	BTL	Y
DMH01	202220	DIRECT RESOURCE INC	800601	0000085420	1	MOUTHPIECE PEAK ACCESS FLOW METER 002073 see note-purchasing	-	11/23/2018	2,304.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																TRI-ANIM MEDICAL	5,480.00	274.00	BOX	N
																MCKESSON MEDICAL	3,034.00	151.70	BOX	N
																DIRECT RESOURCE INC	2,304.00	115.20	BOX	Y
DMH01	202220	DIRECT RESOURCE INC	800601	0000085809	1	TOOTHBRUSH COLGATE PLUS SOFT	-	12/11/2018	945.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																AMAZON	4,491.00	4.99	EA	N
																DIRECT RESOURCE INC	945.00	1.05	EA	Y
																SHOPRITE	1,521.00	1.69	EA	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000085809	2	TOOTHBRUSH COLGATE PLUS SOFT	-	12/11/2018	2,520.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																AMAZON	11,976.00	4.99	EA	N
																DIRECT RESOURCE INC	2,520.00	1.05	EA	Y
																SHOPRITE	4,056.00	1.69	EA	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000085963	1	GLOVES EXAM NITRILE 2XL PF 9250-40		12/17/2018	123.12							No Data Available				
DMH01	202220	DIRECT RESOURCE INC	800601	0000086003	1	TOOTHBRUSH COLGATE PLUS SOFT	-	12/18/2018	2,520.00	1	N	N	FewerThan 3 Quotes Received	This vendor is the only vendor that offers the pack size and quantity needed. Additional vendors search through the web yielded only small quantities and pack size		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE INC	2,520.00	1.05	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084102	1	CAST PROTECTOR COVER/LEG 2-BX CUR200ALL	-	10/1/2018	36.78	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	36.78	6.13	BOX	Y
																AMAZON	90.00	15.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084102	2	NEEDLE DISP SAFETY LL 23G 1"	-	10/1/2018	2,877.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MEDPLUS	7,231.50	48.21	BOX	N
																REIDY MEDICAL SUPPLY INC	2,877.00	19.18	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084102	3	NEEDLE DISP HYPO 22G X 1-1/2" 8881250208	-	10/1/2018	129.80	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MEDONTHEGO	6,750.00	45.00	BOX	N
																MEDPLUS	143.60	7.18	BOX	N
																MEDONTHEGO	239.00	11.95	BOX	N
																REIDY MEDICAL SUPPLY INC	129.80	6.49	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084105	1	DUO DERM EXTRA THIN 2.5X2.5 DRESSING (5) 187970	-	10/1/2018	16.86	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	16.86	8.43	BOX	Y
																HD SMITH	49.48	24.74	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084105	2	INCISION DRAINAGE TRAY	-	10/1/2018	171.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCK MEDICAL	24.62	12.31	BOX	N
																BLOWOUT MEDIAL	554.04	15.39	EA	N
																AAA WHOLESALE	329.04	9.14	EA	N
																REIDY MEDICAL SUPPLY INC	171.00	4.75	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509</																	

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DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084187	2	COBAN WRAP 4"X5YDS SELF-AD LATEX NS	-	10/3/2018	55.44	3	Y	N	Lowest Quote Selected		HPFY	221.20	5.53	EA	N
															REIDY MEDICAL SUPPLY INC	190.00	4.75	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	55.44	1.54	RL	Y
															MCK MEDICAL	107.28	2.98	RL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084187	3	COBAN WRAP 6"X5YDS SELF-AD LATEX NS	-	10/3/2018	77.76	3	Y	N	Lowest Quote Selected		VITALITY	130.32	3.62	RL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY	151.20	4.20	EA	N
															REIDY MEDICAL SUPPLY INC	77.76	2.16	EA	Y
															MCK MEDICAL	148.32	4.12	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084187	4	BARRIER SKIN 2-1/4IN FLANGE HOLLISTER 14603 5/BX	-	10/3/2018	126.15	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	126.15	25.23	BOX	Y
															VITALITY	150.95	30.19	BOX	N
															MCK MEDICAL	163.35	32.67	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084187	5	SAF-CLENS AF DERMAL WOUND CLEANSER	-	10/3/2018	293.76	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	293.76	6.12	BTL	Y
															MCK MEDICAL	424.80	8.85	BTL	N
															VITALITY	661.92	13.79	BTL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	199.80	5.55	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084230	1	ABDOMINAL TRANSDUCER BELTS	-	10/4/2018	8.60	1	N	N	Other	This is the only vendor found for this product during websearch This is the only vendor found for this product during websearch	ESUTURES.COM	212.76	5.91	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	8.60	4.30	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDONTHEGO	1,230.00	615.00	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084230	2	IV CATHETER 20GA 1.00" 381533	-	10/4/2018	218.42	3	Y	N	Lowest Quote Selected		AMAZON	1,205.96	602.98	CS	N
															REIDY MEDICAL SUPPLY INC	218.42	109.21	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	280.00	140.00	CS	Y
															MCKESSON MED	327.30	163.65	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084232	1	IV SET FLUID TRANSFER 41IN MULTIAID 513548 BRN	-	10/4/2018	280.00	3	Y	N	Lowest Quote Selected		STATE SURGICAL	347.60	173.80	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MED	530.52	44.21	BOX	N
															VITALITY	951.36	79.28	BOX	N
															REIDY MEDICAL SUPPLY INC	407.64	33.97	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084232	3	DERMABOND SKIN ADHESIVE DHX12	-	10/4/2018	82.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MOORE MEDICAL	159.98	79.99	EA	N
															REIDY MEDICAL SUPPLY INC	82.00	41.00	EA	Y
															MCKESSON MED	85.62	42.81	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084274	1	DUO DERM EXTRA THIN 4X4 10/BX 187955	-	10/5/2018	88.50	3	Y	N	Lowest Quote Selected		VITALITY MEDICAL	303.66	50.61	BOX	N
															REIDY MEDICAL SUPPLY INC	88.50	14.75	BOX	Y
															WOUNDCARESHOP	359.94	59.99	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	369.60	3.85	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084303	2	AQUACEL AG HYDRO RIBBON 3/4X18 (5/BOX) 403771	-	10/9/2018	629.64	3	Y								

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DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084671	5	UNNA FLEX PLUS 650944	-	10/23/2018	434.52	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	255.00	51.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	434.52	12.07	EA	Y
															MCKESSON MED	459.72	12.77	EA	N
															VITALITY	957.96	26.61	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084671	6	MEPILEX AG 4X4 MOL287100	-	10/23/2018	2,607.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	2,607.60	43.46	BOX	Y
															MCKESSON MED	3,610.80	60.18	BOX	N
															VITALITY	4,072.29	67.87	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084671	7	SAF-CLENS AF DERMAL WOUND CLEANSER	-	10/23/2018	220.32	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	220.32	6.12	BTL	Y
															MCKESSON MED	318.60	8.85	BTL	N
															VITALITY	496.44	13.79	BTL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	496.44	13.79	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084671	8	IV SET FLUID TRANSFER 41IN MULTIAD 513548 BRN	-	10/23/2018	280.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOUNDCARESHOP	381.36	190.68	CS	N
															REIDY MEDICAL SUPPLY INC	280.00	140.00	CS	Y
															MCKESSON MED	327.30	163.65	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084705	1	ALOE VESTA PROTECTIVE OINTMENT 20Z 324913	-	10/24/2018	75.84	3	Y	N	Lowest Quote Selected		HD SMITH	135.84	2.83	EA	N
															REIDY MEDICAL SUPPLY INC	75.84	1.58	EA	Y
															MCKESSON MED	109.92	2.29	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	438.15	87.63	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084705	2	AQUACEL AG HYDRO DRESSING EXTRA 4X5 420677	-	10/24/2018	438.15	3	Y	N	Lowest Quote Selected		MCKESSON MED	613.25	122.65	BOX	N
															HD SMITH	818.40	163.68	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	199.80	5.55	EA	Y
															BOUNDTREE MED	201.96	5.61	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084705	4	SUTURE ETHILON 4-0 BLK 12/BX 699G	-	10/24/2018	332.40	3	Y	N	Lowest Quote Selected		MCKESSON MED	260.28	7.23	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	332.40	13.85	EA	Y
															VITALITY	398.40	16.60	EA	N
															MCKESSON MED	388.32	16.18	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084706	1	RUBBER UTILITY CATHETER 16 FR (12CS) 277716	-	10/24/2018	66.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	66.96	11.16	CS	Y
															CIA MEDICAL	166.62	27.77	CS	N
															HEALTHCAREPROS	143.28	23.88	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084706	2	SUCTION CANISTER 800CC RED 10/BAG 0735424410	-	10/24/2018	289.80	3	Y	N	Lowest Quote Selected		AMD NEXT	369.00	41.00	BAG	N
															CIA MEDICAL	305.64	33.96	BAG	N
															REIDY MEDICAL SUPPLY INC	289.80	32.20	BAG	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MAXIAIDS.COM	99.50	49.95	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084742	1	WHEELCHAIR CUSHION 18" X 16" FOAM	-	10/25/2018	60.00	3	Y	N	Lowest Quote Selected		AMAZON	136.68	68.34	EA	N
															REIDY MEDICAL SUPPLY INC	60.00	30.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WORLD PRECISION INSTRUMENTS	24.00	12.00	BOX	N
															AMAZON	21.58	10.79	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084742	3	GLOVES SURGEONS SIZE 7 DP700	-	10/25/2018	46.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	8.62	4.31	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	46.00	23.00	BOX	Y
															SOUTHERN ANESTHIA SURGICAL	75.98	37.99	BOX	N
															MOORE MEDICAL	99.98	49.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084742	4	GLOVES EXAM NITRILE 6MIL BLACK XSMALL	-	10/25/2018	63.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	63.50	6.35	BOX	Y
															AMAZON	71.90	7.19	BOX	N
															NITRILEGLOVES.COM	89.70	8.97	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220																		

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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				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084808	2	AQUACEL AG HYDRO RIBBON .39"X18" 420128	-	10/29/2018	314.82	3	Y	N			OWENS AND MINOR	1,235.40	41.18	CS	N
															BLAIRHEALTH	2,250.00	75.00	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY	812.52	135.42	BOX	N
															REIDY MEDICAL SUPPLY INC	314.82	52.47	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084808	3	ACTIVELIFE ONE-PIECE DRAINABLE POUCH 2 1/2" 022770	-	10/29/2018	36.32	3	Y	N			OWENS AND MINOR	582.00	97.00	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	52.60	26.30	BOX	N
															REIDY MEDICAL SUPPLY INC	36.32	18.16	BOX	Y
															VITALITY	73.68	36.83	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084809	1	POUCH DRAIN OSTOMY 1-1/4IN FL SURFIT 401500	-	10/29/2018	32.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	32.76	10.92	BOX	Y
															BETTYMILLS.COM	108.00	36.00	BOX	N
															MCKESSON MED	40.59	13.53	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084844	1	COBAN WRAP 6"X5YDS SELF-AD LATEX NS	-	10/30/2018	103.68	3	Y	N	Lowest Quote Selected		DEVINE MEDICAL	551.04	11.48	EA	N
															MCKESSON MED	197.76	4.12	EA	N
															REIDY MEDICAL SUPPLY INC	103.68	2.16	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	37.92	1.58	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084844	2	ALOE VESTA PROTECTIVE OINTMENT 2OZ 324913	-	10/30/2018	37.92	3	Y	N	Lowest Quote Selected		MEDICAL MEGA	81.60	3.40	EA	N
															MCKESSON MED	54.96	2.29	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY	2,787.36	232.28	BOX	N
															REIDY MEDICAL SUPPLY INC	1,051.56	87.63	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084844	3	AQUACEL AG HYDRO DRESSING EXTRA 4X5 420677	-	10/30/2018	1,051.56	3	Y	N	Lowest Quote Selected		MCKESSON MED	1,471.80	122.65	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MED	2,085.48	57.93	BOX	N
															VITALITY	3,508.92	97.47	BOX	N
															REIDY MEDICAL SUPPLY INC	1,483.20	41.20	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084844	4	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	10/30/2018	1,483.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MED	471.90	94.38	BOX	N
															REIDY MEDICAL SUPPLY INC	255.00	51.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	15.32	15.32	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084844	5	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4887	-	10/30/2018	255.00	3	Y	N	Lowest Quote Selected		MCKESSON MED	17.13	17.13	CS	N
															4MD MEDICAL	19.09	19.09	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	294.00	49.00	BOX	N
															REIDY MEDICAL SUPPLY INC	215.28	35.88	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084847	2	SHARPS COLLECTOR 2 GA@QT305344	-	10/30/2018	1,996.80	3	Y	N	Lowest Quote Selected		TRI ANIM	455.94	75.99	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDONTHEGON	4,358.40	11.35	EA	N
															REIDY MEDICAL SUPPLY INC	1,996.80	5.20	EA	Y
															VITALITY MEDICAL	3,064.32	7.98	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084876	1	CRUTCH METAL MEDIUM	-	10/31/2018	70.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXPRESS MEDICAL	88.60	17.72	EA	N
															REIDY MEDICAL SUPPLY INC	70.00	14.00	EA	Y
															STATE SURGICAL SUPPLY	79.15	15.83	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084924	1	COBAN WRAP 4"X5YDS SELF-AD LATEX NS	-	11/1/2018	92.40	3	Y	N	Lowest Quote Selected		MCKESSON MED	178.80	2.98	RL	N
															REIDY MEDICAL SUPPLY INC	92.40	1.54	RL	Y
															WHOLESALEPOINT	199.20	3.32	RL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	200.04	16.67	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084924	2	SUTURE POLYPROPYLENE 6-0 8617G	-	11/1/2018	200.04	3	Y	N	Lowest Quote Selected		MCKESSON MED	293.28	24.44	EA	N
															A1MEDICAL SALES	268.08	22.34	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PARTHENON	1,980.00	1.65	EA	N
															REIDY MEDICAL SUPPLY INC	1,176.00	0.98	EA	Y

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																REIDY MEDICAL SUPPLY INC	2,210.00	6.50	BAG	Y
																VITALITY MEDICAL	2,380.00	7.00	BAG	N
																AMAZON	3,362.60	9.89	BAG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084955	1	MASK RESP COMFORT PLUS N100 ONE-SIZE WHITE 3M	-	11/2/2018	1,740.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	1,740.00	145.00	CS	Y
																MCKESSON MED	2,906.16	242.18	CS	N
																ENVIRO SAFETY	1,917.60	159.80	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084955	2	ALOE VESTA PROTECTIVE OINTMENT 20Z 324913	-	11/2/2018	75.84	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITY	174.72	3.64	EA	N
																REIDY MEDICAL SUPPLY INC	75.84	1.58	EA	Y
																MCKESSON MED	109.92	2.29	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084956	1	URINE DRAINAGE BAG FOLEY	-	11/2/2018	468.00	2	Y	N	FewerThan 3 Quotes Received	Only 2 quotes		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	468.00	7.80	EA	Y
																HEALTHPRODUCTS FOR YOU	1,433.40	23.89	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084956	2	BARRIER DURAH NATURA KIT POST OP 1-3/4IN 416917	-	11/2/2018	751.20	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	751.20	18.78	BOX	Y
																VITALITY MEDICAL	2,889.60	72.24	BOX	N
																STOMABAGS	2,723.20	68.08	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084988	1	AQUACEL FOAM DRESSING 7X7 ADHESIVE SQUARE 420621	-	11/5/2018	1,890.24	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	1,890.24	78.76	BOX	Y
																OWENS & MINOR	3,502.56	145.94	BOX	N
																VITALITY MEDICAL	3,933.12	163.88	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084988	2	AQUACEL FOAM DRESSING 8X5.5 5/BOX 420625	-	11/5/2018	1,089.12	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITYMEDICAL	2,060.40	85.85	BOX	N
																REIDY MEDICAL SUPPLY INC	1,089.12	45.38	BOX	Y
																OWENS & MINOR	2,018.16	84.09	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084988	3	ACTIVELIFE ONE-PIECE DRAINABLE POUCH 1 1/4" - 022759	-	11/5/2018	72.64	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																OWENS & MINOR	133.80	33.45	BOX	N
																REIDY MEDICAL SUPPLY INC	72.64	18.16	BOX	Y
																VITALITYMEDICAL	161.20	40.30	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084990	1	AQUACEL FOAM DRESSING 4X4 NON ADHES SQUARE 420633	-	11/5/2018	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	1,751.76	72.99	BOX	N
																MCKESSON MED	1,084.08	45.17	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084990	2	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4987	-	11/5/2018	510.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WOUNDCARESHOP	1,244.90	124.49	BOX	N
																MCKESSON MED	943.80	94.38	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084990	3	INCISION DRAINAGE TRAY	-	11/5/2018	95.00	3	Y	N	Lowest Quote Selected			REIDY MEDICAL SUPPLY INC	510.00	51.00	BOX	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SHOPMEDVET	112.00	5.60	EA	N
																AAAWHOLESALE	229.60	11.48	EA	N
																REIDY MEDICAL SUPPLY INC	95.00	4.75	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084990	4	SUTURE ETHILON 4-0 BLK 12/BX 699G	-	11/5/2018	166.20	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	166.20	13.85	EA	Y
																VITALITY	199.20	16.60	EA	N
																MCKESSON MED	194.16	16.18	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084990	5	INNER TRACH CANNULA 4 4DIC	-	11/5/2018	86.16	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MED	94.56	3.94	EA	N
																REIDY MEDICAL SUPPLY INC	86.16	3.59	EA	Y
																VITALITY	107.52	4.48	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084992	2	IV CATHETER 22GA X 1IN AGARD BD381423	-	11/5/2018	436.84	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	436.84	109.21	BOX	Y
																BETTY MILLS	714.12	178.53	BOX	N
																PREFERRED MEDICAL	543.88	135.97	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084992	3	ACTIVELIFE ONE-PIECE DRAINABLE POUCH 3/4-2 1/2' 400598	-	11/5/2018	433.68	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	433.68	18.07	BOX	Y
																PARTHENONINC	1,220.40	50.85	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084992	4	SUR FIT NATURA UROSTOMY POUCH 1 3/4 401544	-	11/5/2018	30.22	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																AMAZON	1,431.12	59.63	BOX	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	30.22	15.11	BOX	Y
																AMAZON	73.90	36.95	BOX	N
																OSTOMYCARESUPPLY	99.98	49.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000084992	5	URETHRAL CATHETER RED RUBBER LATEX 18FR	-	11/5/2018	19.98	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	19.98	9.99	BOX	Y
																HEALTHPRODUCTSFORYOU	21.98	10.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085030	1	AQUACEL EXTRA HYDRO DRESSING 4X5 420674	-	11/6/2018	252.91	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																THEMEDICALSUPPLYGROUP	24.54	12.27	BOX	N
																REIDY MEDICAL SUPPLY INC	252.91	36.13	BOX	Y
																MCKESSON MED	327.04	46.72	BOX	N
																VITALITY	763.07	109.01	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085030	2	MEPILEX AG 6X6 MOL287300	-	11/6/2018	2,516.25	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITY	3,351.00	134.04	BOX	N
																REIDY MEDICAL SUPPLY INC	2,516.25	100.65	BOX	Y
																MCKESSON MED	3,484.50	139.38	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085030	3	SAF-CLENS AF DERMAL WOUND CLEANSER	-	11/6/2018	220.32	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	220.32	6.12	BTL	Y
																MCKESSON MED	318.60	8.85	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085030	4	EAKIN COHESIVE SEALS 2" 839002	-	11/6/2018	504.88	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITY	496.44	13.79	BTL	N
																MCKESSON MED	626.80	78.35	BOX	N
																VITALITY	787.12	99.64	BOX	N
																REIDY MEDICAL SUPPLY INC	504.88	63.11	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085030	5	OSTOMY APPLIANCE BELT 175507	-	11/6/2018	18.25	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MED	23.25	4.65	EA	N
																VITALITY	39.45	7.89	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085030	6	POUCH DRAIN OSTOMY 1-1/4IN FL SURFIT 401500	-	11/6/2018	43.68	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	43.68	10.92	BOX	Y
																VITALITY	107.40	26.85	BOX	N
																MCKESSON MED	54.12	13.53	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085032	1	IV ADMINIST SETS CONTINUE FLOW 2C6519	-	11/6/2018	2,344.32	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MEDPLUSMED	2,759.04	4.79	EA	N
																VITALITY MEDICAL	2,718.72	4.72	EA	N

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																REIDY MEDICAL SUPPLY INC	901.44	18.78	BOX	Y
																OSTOMYVARE	1,358.40	28.30	BOX	N
																MEDICAL MEGA	3,600.00	75.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085032	3	CONDOM EXT CATHETER MALE 28MM (100/BOX) 5200	-	11/6/2018	400.32	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	400.32	1.39	EA	Y
																VITALITY MEDICAL	485.36	1.72	EA	N
																AMAZON	665.28	2.31	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085102	1	KNEE UNIVERSAL PATELLA KNEE W/BUTTRESS LARGE	-	11/8/2018	178.50	1	N	N	FewerThan 3 Quotes Received	Only one vendor found without purchasing restrictions		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	178.50	17.85	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085102	2	AQUACEL EXTRA HYDRO DRESSING 2X2 420671	-	11/8/2018	244.92	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITY MEDICAL	683.28	56.94	BOX	N
																REIDY MEDICAL SUPPLY INC	244.92	20.41	BOX	Y
																STARKMAN	1,045.68	87.14	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085102	3	SYRINGE SAF 3CC 21G 1-1/2" VANISHPOINT 10361	-	11/8/2018	74.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	74.00	37.00	BOX	Y
																MOOREMEDICAL	129.98	64.99	BOX	N
																AMDNEXT	208.00	104.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085144	1	COBAN WRAP 4"X5YDS SELF-AD LATEX NS	-	11/9/2018	110.88	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MED	214.56	2.98	RL	N
																REIDY MEDICAL SUPPLY INC	110.88	1.54	RL	Y
																VITALITY	260.64	3.62	RL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085144	2	COBAN WRAP 6"X5YDS SELF-AD LATEX NS	-	11/9/2018	129.60	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MED	247.20	4.12	EA	N
																VITAITY	252.00	4.20	EA	N
																REIDY MEDICAL SUPPLY INC	129.60	2.16	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085144	3	ANTI EMBOLISM STOCKING KNEE HIGH 2XL 7470LF	-	11/9/2018	60.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MED	60.25	12.05	EA	N
																MED PLUS SUPPLY	64.75	12.95	EA	N
																REIDY MEDICAL SUPPLY INC	60.00	12.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085144	4	ALOE VESTA CLEANSING FOAM (8OZ/BTL) 325208	-	11/9/2018	112.68	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	112.68	3.13	EA	Y
																MCKESSON MED	168.48	4.68	EA	N
																VITALITY	291.98	8.11	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085144	5	ALOE VESTA PROTECTIVE OINTMENT 2OZ 324913	-	11/9/2018	227.52	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	227.52	1.58	EA	Y
																MCKESSON MED	329.76	2.28	EA	N
																VITAITY	524.16	3.64	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085144	6	AQUACEL EXTRA HYDRO DRESSING 4X5 420674	-	11/9/2018	433.56	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	433.56	36.13	BOX	Y
																MCKESSON MED	560.64	46.72	BOX	N
																VITALITY	1,308.12	109.01	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085144	7	AQUACEL FOAM DRESSING 4X4 ADHESIVE SQUARE 420680	-	11/9/2018	1,428.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MED	1,777.44	37.03	BOX	N
																VITALITY	3,044.16	63.42	BOX	N
																REIDY MEDICAL SUPPLY INC	1,428.00	29.75	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085144	8	AQUACEL FOAM DRESSING 4X4 NON ADHES SQUARE 420633	-	11/9/2018	1,248.84	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	1,248.84	34.69	BOX	Y
																VITALITY	2,627.64	72.99	BOX	N
																MCKESSON MED	1,626.12	45.17	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085144	9	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	11/9/2018	1,977.60	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITY	4,678.56	97.47	BOX	N
																MCKESSON MED	4,700.64	97.93	BOX	N
																REIDY MEDICAL SUPPLY INC	1,977.60	41.20	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085144	10	AQUACEL FOAM DRESSING 8X7 ADHESIVE SACRAL 420626	-	11/9/2018	815.28	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MED	1,061.04	44.21	BOX	N
																VITALITY	1,902.72	79.28	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085145	1	KNEE BRACE OPEN PATELLA 2XLARGE 79-82619	-	11/9/2018	14.80	3	Y	N	Lowest Quote Selected			REIDY MEDICAL SUPPLY INC	815.28	33.97	BOX	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	14.80	7.40	EA	Y
																4MD MEDICAL	20.80	10.40	EA	N
																MCKESSON MED	26.92	13.46	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085145	2	AQUACEL HYDROFIBER RIBBON 3/4X18 5/BOX CONV403770	-	11/9/2018	839.88	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	839.88	23.33	BOX	Y
																MCKESSON MED	1,065.76	30.16	BOX	N
																VITALITY	2,281.68	63.38	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085145	3	SAF-CLENS AF DERMAL WOUND CLEANSER	-	11/9/2018	293.76	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	293.76	6.12	BTL	Y
																MCKESSON MED	424.80	8.85	BTL	N
																VITALITY	661.92	13.79	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085145	4	INFUSION SET 22GX3/4IN SH2275Y	-	11/9/2018	668.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																REIDY MEDICAL SUPPLY INC	668.00	334.00	BOX	Y
																BEES MEDICAL	827.00	413.50	BOX	N
																AAA WHOLESALE	998.90	499.45	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085145	5	DERMABOND SKIN ADHESIVE DHX12	-	11/9/2018	492.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITY	766.80	63.90	EA	N
																REIDY MEDICAL SUPPLY INC	492.00	41.00	EA	Y
																MCKESSON MED	513.72	42.81	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085145	6	EAKIN COHESIVE SEALS 2" 839002	-	11/9/2018	189.33	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MED	235.05	78.35	BOX	N
																VITALITY	298.92	99.64	BOX	N
																REIDY MEDICAL SUPPLY INC	189.33	63.11	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085145	7	SPRAY FILM BARRIER 28.0ML BTL 3346	-	11/9/2018	103.80	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VITALITY	129.72	10.81	EA	N
																REIDY MEDICAL SUPPLY INC	103.80	8.65	EA	Y
																MCKESSON MED	137.40	11.45	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085182	1	HUMIDIFIER KIT 500ML 002620	-	11/13/2018	67.50	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MED	71.75	2.87	EA	N
																VENTURE RESP	82.50	3.30	EA	N
																REIDY MEDICAL SUPPLY INC	67.50	2.70	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085182	2	INNER TRACH CANNULA 4 4DIC	-	11/13/2018	86.16	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MED	94.56	3.94	EA	N
																REIDY MEDICAL SUPPLY INC	86.16	3.59	EA	

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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				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085182	4	ANGIOCATH SAFTINTIMA W/ADAP 22 GA X 75" 383322	-	11/13/2018	315.00	3	Y	N	Lowest Quote Selected		RELIABLE MEDICAL	279.60	6.99	EA	N
															REIDY MEDICAL SUPPLY INC	190.00	4.75	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	315.00	105.00	BOX	Y
															VITALITY	356.37	118.79	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085217	1	BANDAGE CONFORMING 6 X 82" STERILE	-	11/14/2018	30.00	3	Y	N	Lowest Quote Selected		MCKESSON MED	360.36	120.12	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															4MD MEDICAL	63.40	6.34	BOX	N
															STATE SURGICAL	49.00	4.90	BOX	N
															REIDY MEDICAL SUPPLY INC	30.00	3.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085217	2	BANDAGE CONFORMING 6 X 75" NON-STERILE	-	11/14/2018	84.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	84.00	2.40	BAG	Y
															STATE SURGICAL	110.25	3.15	BAG	N
															4MD MEDICAL	115.85	3.31	BAG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085218	1	BANDAGE CONFORMING 6 X 75" NON-STERILE	-	11/14/2018	130.50	3	Y	N	Lowest Quote Selected		MCKESSON MED	142.10	4.90	BAG	N
															REIDY MEDICAL SUPPLY INC	130.50	4.50	BAG	Y
															STATE SURGICAL	151.96	5.24	BAG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	92.40	1.54	RL	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085256	2	URETHRAL CATHETER RED 20 FR 16IN LATEX RADIOPAQUE	-	11/15/2018	8.80	3	Y	N	Lowest Quote Selected		BLOWOUT MEDICAL	180.60	3.01	RL	N
															MCKESSON MEDICAL	178.80	2.98	RL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDPLUS	15.60	0.78	EA	N
															REIDY MEDICAL SUPPLY INC	8.80	0.44	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085256	3	ALOE VESTA CLEANSING FOAM (8OZ/BTL) 325208	-	11/15/2018	112.68	3	Y	N	Lowest Quote Selected		MCKESSON MEDICAL	10.80	0.54	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	112.68	3.13	EA	Y
															VITALITY MEDICAL	291.96	8.11	EA	N
															MCKESSON MEDICAL	168.84	4.69	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085256	4	ALOE VESTA PROTECTIVE OINTMENT 2OZ 324913	-	11/15/2018	151.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	349.44	3.64	EA	N
															REIDY MEDICAL SUPPLY INC	151.68	1.58	EA	Y
															MCKESSON MEDICAL	219.84	2.29	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085256	5	AQUACEL FOAM DRESSING 4X4 ADHESIVE SQUARE 420680	-	11/15/2018	1,785.00	3	Y	N	Lowest Quote Selected		MCKESSON MEDICAL	2,221.80	37.03	BOX	N
															REIDY MEDICAL SUPPLY INC	1,785.00	29.75	BOX	Y
															VITALITY MEDICAL	3,805.20	63.42	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	4,021.20	134.04	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085256	6	MEPILEX AG 6X6 MOL287300	-	11/15/2018	3,019.50	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	3,019.50	100.65	BOX	Y
															MCKESSON MEDICAL	4,181.40	139.38	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	173.52	14.46	EA	N
															REIDY MEDICAL SUPPLY INC	120.96	10.08	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085256	8	EAKIN COHESIVE SEALS 2" 839002	-	11/15/2018	315.55	3	Y	N	Lowest Quote Selected		VITALITY MEDICAL	171.24	14.27	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	315.55	63.11	BOX	Y
															VITALITY MEDICAL	498.20	99.64	BOX	N
															MCKESSON MEDICAL	391.75	78.35	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085256	9	SPRAY FILM BARRIER 28.0ML BTL 3346	-	11/15/2018	103.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	137.40	11.45	EA	N
															REIDY MEDICAL SUPPLY INC	103.80	8.65	EA	Y
															VITALITY MEDICAL	129.72	10.81	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085256	10	NEEDLE FISTULA 15GA X 1" JMS WINGEATER 820-5002-33	-	11/15/2018	750.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	750.00	187.50	CS	Y
															CIA MEDICAL	855.84	213.96	CS	N
															AAA WHOLESALE	1,203.08	300.77	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	184.80	2.31	EA	

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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					
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085387	2	ANTI EMBOLISM STOCKING KNEE HIGH 2XL 7470LF	-	11/21/2018	72.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MCKESSON MEDICAL	72.30	12.05	EA	N
																BETTY MILLS	85.86	14.31	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													
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085441	1	WIPES PROTEX ULTRA DISINFECTANT 48-70	-	11/26/2018	60.64	3	Y	N	Lowest Quote Selected		VITALITY MED	828.96	103.62	BOX	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															REIDY MEDICAL SUPPLY INC	60.64	7.58	EA	Y									
															MCKESSON MED	60.80	7.60	EA	N									
															4MD MEDICAL	69.92	8.74	EA	N									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085441	2	POUCH SUR FIT NAT 1 3/4 HIGH OUTPUT5/BX 401557	-	11/26/2018	15.25	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															MCKESSON MED	21.74	21.74	BOX	N									
															VITALITY	30.07	30.07	BOX	N									
															REIDY MEDICAL SUPPLY INC	15.25	15.25	BOX	Y									
															MCKESSON MED	34.44	2.87	EA	N									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085441	3	HUMIDIFIER KIT 500ML 002620	-	11/26/2018	32.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															MCKESSON MED	32.40	2.70	EA	N									
															VITALITY	32.40	2.70	EA	N									
															REIDY MEDICAL SUPPLY INC	32.40	2.70	EA	Y									
															MCKESSON MED	34.44	2.87	EA	N									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085474	1	UROSTOMY SURE-FIT NAT 2 1/45/BX 416940	-	11/27/2018	160.08	1	N	N	FewerThan 3 Quotes Received	Only one quote received no other vendors found to offer alternative quote found on web search	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															REIDY MEDICAL SUPPLY INC	160.08	20.01	BOX	Y									
															MCKESSON MED	34.44	2.87	EA	N									
															VITALITY	32.40	2.70	EA	N									
															REIDY MEDICAL SUPPLY INC	32.40	2.70	EA	Y									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085474	2	BANDAGE CONFORMING 6 X 75" NON-STERILE	-	11/27/2018	86.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															AMAZON	303.48	8.43	BAG	N									
															REIDY MEDICAL SUPPLY INC	86.40	2.40	BAG	Y									
															SIMPLY MEDICAL.COM	179.64	4.99	BAG	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085474	3	DUO DERM EXTRA THIN 6X6 10/BOX 187957	-	11/27/2018	58.90	3	Y	N	Lowest Quote Selected		HD SMITH LLC	151.08	75.54	BOX	N									
															VITALITY MEDICAL	229.96	114.98	BOX	N									
															REIDY MEDICAL SUPPLY INC	58.90	29.45	BOX	Y									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															AMAZON	234.60	11.73	BOX	N									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085474	4	GLOVES EXAM NITRILE 6MIL BLACK XSMALL	-	11/27/2018	127.00	3	Y	N	Lowest Quote Selected		THE EMS STORE	219.80	10.99	BOX	N									
															REIDY MEDICAL SUPPLY INC	127.00	6.35	BOX	Y									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															COTTON TIP APPLICATOR 6" STERILE 56820	-	11/27/2018	13.20	3	Y	N	Lowest Quote Selected		MEDEQUIPDEPOT	143.94	23.99	BOX	N
															Amazon	133.44	22.24	BOX	N									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085539	1	DRESSING ISLAND TELFA 4X8 STERILE ADH 7541	-	11/29/2018	96.60	3	Y	N	Lowest Quote Selected		MCKESSON MED	107.88	35.96	BOX	N									
															REIDY MEDICAL SUPPLY INC	96.60	32.20	BOX	Y									
															VITALITY	99.00	33.00	BOX	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															REIDY MEDICAL SUPPLY INC	187.80	3.13	EA	Y									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085539	2	ALOE VESTA CLEANSING FOAM (8OZ/BTL) 325208	-	11/29/2018	187.80	3	Y	N	Lowest Quote Selected		VITALITY	507.00	8.45	EA	N									
															MCKESSON MED	281.40	4.69	EA	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															AQUACEL FOAM DRESSING 4X4 NON ADHES SQUARE 420633	-	11/29/2018	2,948.65	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	2,948.65	34.69	BOX	Y
															Vitality	6,458.30	75.98	BOX	N									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085539	4	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	11/29/2018	1,977.60	3	Y	N	Lowest Quote Selected		MCKESSON MED	3,839.45	45.17	BOX	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															MCKESSON MED	2,780.64	57.93	BOX	N									
															VITALITY	4,870.08	101.46	BOX	N									
															REIDY MEDICAL SUPPLY INC	1,977.60	41.20	BOX	Y									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085539	5	UNNA FLEX PLUS 650944	-	11/29/2018	181.05	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															REIDY MEDICAL SUPPLY INC	181.05	12.07	EA	Y									
															MCKESSON MED	191.55	12.77	EA	N									
															VITALITY	413.25	27.55	EA	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085539	6	MEPILEX AG 6X6 MOL287300	-	11/29/2018	6,039.00	3	N	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	6,039.00	100.65	BOX	Y									
															VITALITY	8,371.80	139.53	BOX	N									
															MCKESSON MED	8,362.80	139.38	BOX	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															REIDY MEDICAL SUPPLY INC	30.64	15.32	BOX	Y									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085539	7	LUER ADAPTER MONOJECT (100/BOX) 8881225257	-	11/29/2018	30.64	3	Y	N	Lowest Quote Selected		MEDPLUS	39.58	19.79	BOX	N									
															MCKESSON MED	34.26	17.13	BOX	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															POUCH DRAIN SUR-FIT UROSTOMY 1-3/4 FL 401540	-	11/29/2018	51.90	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	51.90	17.30	BOX	Y
															Vitality	120.88	15.11	BOX	Y									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085540	1	SUR FIT NATURA UROSTOMY POUCH 1 3/4 401544	-	11/29/2018	120.88	3	Y	N	Lowest Quote Selected		Amazon	260.56	32.57	BOX	N									
															OSTOMYCARE	399.92	49.99	BOX	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															MEDONTHOGO	1,702.50	11.35	EA	N									
															REIDY MEDICAL SUPPLY INC	780.00	5.20	EA	Y									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085540	2	SHARPS COLLECTOR 2 GA/8QT305344	-	11/29/2018	780.00	3	Y	N	Lowest Quote Selected		VITALITY MEDICAL	1,239.00	8.26	EA	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															THE EMS STORE	2,198.00	10.99	BOX	N									
															REIDY MEDICAL SUPPLY INC	1,270.00	6.35	BOX	Y									
															Amazon	1,790.00	8.95	BOX	N									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085540	3	GLOVES EXAM NITRILE 6MIL BLACK SMALL	-	11/29/2018	1,270.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															MCKESSON MED	32.55	4.65	EA	N									
															VITALITY	55.23	7.89	EA	N									
															REIDY MEDICAL SUPPLY INC	25.55	3.65	EA	Y									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085540	4	CATHERIZATION TRAY DISP STER 14FR CATH	-	11/29/2018	2,519.28	3	Y	N	Lowest Quote Selected		Amazon	1,790.00	8.95	BOX	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															REIDY MEDICAL SUPPLY INC	2,519.28	34.99	CS	Y									
															Amazon	2,753.28	38.24	CS	N									
															MODOMED	2,862.00	39.75	CS	N									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085540	5	BANDAGE CONFORMING 6 X 82" STERILE	-	11/29/2018	2,380.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															WOUNDCARESHOP	5,518.00	27.59	BAG	N									
															REIDY MEDICAL SUPPLY INC	2,380.00	11.90	BAG	Y									
															Amazon	7,224.00	36.12	BAG	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085540	6	UNNA BOOT GELOCAST 3" X 10 YDS	-	11/29/2018	58.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	58.00	7.25	EA	Y									
															VITALITY MEDICAL	75.20	9.40	EA	N									
															MEDICALDEPARTMENTSTORE	123.52	15.44	EA	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															Vitality	104.65	104.65	CS	N									
DMH01		REIDY MEDICAL SUPPLY INC	800509	0000085570	1	SHARPS CONTAINER 2 GAL/RED/CLEAR COV89671	-	11/30/2018	70.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	70.00	70.00	CS	Y									
															Amazon	113.30	122.98	CS	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									
															Amazon	113.30	122.98	CS	N									
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote									

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				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085570	2	SUTURE ETHILON 3-0 BLK 1669H	-	11/30/2018	395.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	395.28	10.98	EA	Y
															ESUTURES.COM	395.64	10.99	EA	N
															MCKESSON MED	550.08	15.28	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085570	3	SUR FIT NATURA MOLDABLE STOMAHESIVE 411803	-	11/30/2018	41.79	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY	178.26	59.42	BOX	N
															MCKESSON MED	126.30	42.10	BOX	N
															REIDY MEDICAL SUPPLY INC	41.79	13.93	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085607	1	COBAN WRAP 4"X5YDS SELF-AD LATEX NS	-	12/3/2018	138.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MED	268.20	2.98	RL	N
															REIDY MEDICAL SUPPLY INC	138.60	1.54	RL	Y
															VITALITY	336.60	3.74	RL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085607	2	ALOE VESTA PROTECTIVE OINTMENT 20Z 324913	-	12/3/2018	113.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	113.76	1.58	EA	Y
															VITALITY	272.16	3.78	EA	N
															MCKESSON MED	164.88	2.29	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085607	3	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	12/3/2018	2,472.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MED	3,475.80	57.93	BOX	N
															VITALITY	6,087.60	101.46	BOX	N
															REIDY MEDICAL SUPPLY INC	2,472.00	41.20	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085607	4	ANGIOCATH SAFTINTIMA W/ADAP 22 GA X 75" 383322	-	12/3/2018	840.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY	989.28	123.66	BOX	N
															REIDY MEDICAL SUPPLY INC	840.00	105.00	BOX	Y
															MCKESSON MED	960.96	120.12	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085645	1	SCALPEL #10 DISPOSABLE 55610	-	12/4/2018	50.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	50.40	4.20	BOX	Y
															AMAZON	102.00	8.50	BOX	N
															CHINOOKMEDICAL	222.24	18.52	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085645	2	SCALPEL #15 DISPOSABLE (10/BOX) 55615	-	12/4/2018	72.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	102.00	8.50	BOX	N
															REIDY MEDICAL SUPPLY INC	72.00	6.00	BOX	Y
															JORGENSENLAB	228.00	19.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085645	3	MEDRAD SYRINGE FOR MRI	-	12/4/2018	2,760.00	2	N	N	FewerThan 3 Quotes Received	Only 2 vendors available to purchase from due to limited funds or purchase restrictions from other vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	2,760.00	460.00	CS	Y
															AMERISOCHI	3,660.30	610.05	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085645	4	CONTAINER SHARPS DISP 8 GAL 8980	-	12/4/2018	920.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	920.00	9.20	EA	Y
															SHARPSCOMPLIANCEINC	1,270.00	12.70	EA	N
															AMAZON	1,500.00	15.00	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085647	1	SUTURE POLYPROPYLENE 6-0 8617G	-	12/4/2018	200.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	200.04	16.67	EA	Y
															MCKESSON MED	293.28	24.44	EA	N
															ESUTURES.COM	207.96	17.33	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085647	2	SPRAY FILM BARRIER 28.0ML BTL 3346	-	12/4/2018	173.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	173.00	8.65	EA	Y
															PARTGENON MED	258.00	12.90	EA	N
															MCKESSON MED	229.20	11.46	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085647	3	TRACHEOSTOMY TUBE SHILEY SIZE 6 UNCUFFED 6CFS	-	12/4/2018	41.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY	49.00	49.00	EA	N
															REIDY MEDICAL SUPPLY INC	41.68	41.68	EA	Y
															MCKESSON MED	46.56	46.56	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085716	1	WIPES PROTEX ULTRA DISINFECTANT 48-70	-	12/6/2018	181.92	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PELEGRIINA MED	233.04	9.71	EA	N
															BIO-MEDICAL	238.80	9.95	EA	N
															REIDY MEDICAL SUPPLY INC	181.92	7.58	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085716	2	OPSITE DRESSING 11 X11 3/4 4987	-	12/6/2018	153.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOUND CARE SHOP	373.47	124.49	BOX	N
															MCKESSON MED	283.05	94.35	BOX	N
															REIDY MEDICAL SUPPLY INC	153.00	51.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085716	3	IV SET FLUID TRANSFER 41IN MULTIAID 513548 BRN	-	12/6/2018	140.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															4MD MEDICAL	190.68	190.68	CS	N
															REIDY MEDICAL SUPPLY INC	140.00	140.00	CS	Y
															MCKESSON MED	163.65	163.65	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085716	4	HUMIDIFIER KIT 500ML 002620	-	12/6/2018	32.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MED	34.44	2.87	EA	N
															REIDY MEDICAL SUPPLY INC	32.40	2.70	EA	Y
															HPFY	45.96	3.83	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085718	1	KNEE UNIVERSAL PATELLA KNEE W/BUTTRESS LARGE	-	12/6/2018	35.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	35.70	17.85	EA	Y
															VITALITY MEDICAL	41.84	20.92	EA	N
															4MD	48.38	24.19	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085718	2	CONTAINER SHARPS DISPOSAL 1 PINT	-	12/6/2018	111.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	111.60	1.55	EA	Y
															TIGER MEDICAL	136.80	1.90	EA	N
															AMAZON	488.88	6.79	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085740	1	AQUACEL AG HYDRO RIBBON .39"X18" 420128	-	12/7/2018	419.76	3	Y	N	Lowest Quote Selected						

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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				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085740	6	IV ADMINIST SETS CONTINUE FLOW 2C6519	-	12/7/2018	830.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON GENERAL	1,330.08	6.52	EA	N
															CIA MEDICAL	1,068.96	5.24	EA	N
															REIDY MEDICAL SUPPLY INC	830.28	4.07	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085741	1	AQUACEL FOAM DRESSING 4X4 ADHESIVE SQUARE 420680	-	12/7/2018	1,428.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MED	1,777.44	37.03	BOX	N
															VITALITY	3,044.16	63.42	BOX	N
															REIDY MEDICAL SUPPLY INC	1,428.00	29.75	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085741	2	MEPILEX AG 4X4 MOL287100	-	12/7/2018	2,086.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	2,086.08	43.46	BOX	Y
															MCKESSON MED	2,888.64	60.18	BOX	N
															VITALITY	3,375.36	70.32	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085741	3	SAF-CLENS AF DERMAL WOUND CLEANSER	-	12/7/2018	367.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	367.20	6.12	BTL	Y
															VITALITY	856.80	14.28	BTL	N
															MCKESSON MED	531.00	8.85	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085741	4	POUCH SUR FIT NATURA 2 1/4" 10/BOX 401503	-	12/7/2018	21.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY	55.50	27.75	BOX	N
															REIDY MEDICAL SUPPLY INC	21.84	10.92	BOX	Y
															MCKESSON MED	52.02	26.01	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085741	5	BARRIER SUR-FIT NATURA STOMAHESIVE 4X4 401575	-	12/7/2018	41.25	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	41.25	13.75	BOX	Y
															MCKESSON MED	140.70	46.90	BOX	N
															VITALITY	148.08	49.36	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085782	1	SCISSORS BANDAGE	-	12/10/2018	31.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CIA MEDICAL	34.00	3.40	EA	N
															AMAZON	34.50	3.45	EA	N
															REIDY MEDICAL SUPPLY INC	31.40	3.14	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085782	2	URETHRAL CATHETER COUDE TIP 18 FR (12/BOX) 120618	-	12/10/2018	58.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDONTHOGO	93.48	7.79	EA	N
															REIDY MEDICAL SUPPLY INC	58.08	4.84	EA	Y
															CIA MEDICAL	75.00	6.25	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085782	3	SCALPEL #11 DISPOSABLE (10/BOX) 55611	-	12/10/2018	25.86	2	N	N	FewerThan 3 Quotes Received	Only 2 quotes was found during search for vendors that purchase could be made from	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	41.76	6.96	BOX	N
															REIDY MEDICAL SUPPLY INC	25.86	4.31	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085782	4	SUR FIT NATURA UROSTOMY POUCH 1 3/4 401544	-	12/10/2018	90.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	200.16	33.36	BOX	N
															AMAZON	192.48	32.08	BOX	N
															REIDY MEDICAL SUPPLY INC	90.66	15.11	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085813	1	URETHRAL CATHETER COUDE TIP 18 FR (12/BOX) 120618	-	12/11/2018	580.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	728.40	72.84	BOX	N
															REIDY MEDICAL SUPPLY INC	580.80	58.08	BOX	Y
															MEDONTHOGO	934.80	93.48	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085845	1	WIPES PROTEX ULTRA DISINFECTANT 48-70	-	12/12/2018	136.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIO-MEDICAL	179.10	9.95	EA	N
															REIDY MEDICAL SUPPLY INC	136.44	7.58	EA	Y
															PELAGRINA MED	174.78	9.71	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085845	2	ANTI EMBOLISM STOCKING KNEE HIGH 2XL 7470LF	-	12/12/2018	24.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	27.58	13.79	EA	N
															MCKESSOM MED	34.66	17.33	EA	N
															REIDY MEDICAL SUPPLY INC	24.00	12.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085845	3	OPSITE DRESSING 11 X11 3/4 4987	-	12/12/2018	306.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOUNDCARESHOP	746.94	124.49	BOX	N
															MCKESSON MED	566.26	94.38	BOX	N
															REIDY MEDICAL SUPPLY INC	306.00	51.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085845	4	HUMIDIFIER KIT 500ML 002620	-	12/12/2018	32.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MED	34.44	2.87	EA	N
															REIDY MEDICAL SUPPLY INC	32.40	2.70	EA	Y
															HPFY	45.96	3.83	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085922	1	ALOE VESTA PROTECTIVE OINTMENT 20Z 324913		12/14/2018	151.68						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085922	2	AQUACEL FOAM DRESSING 4X4 ADHESIVE SQUARE 420680		12/14/2018	2,380.00						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085922	3	MEPILEX AG 6X6 MOL287300		12/14/2018	5,032.50						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085922	4	HUMIDIFIER KIT 500ML 002620		12/14/2018	32.40						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085923	1	CONNECTOR CLEAR (100/BOX) MP1000-C	-	12/14/2018	1,002.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDONTHOGO	1,674.00	2.79	EA	N
															VITALITY MEDICAL	1,398.00	2.33	EA	N
															REIDY MEDICAL SUPPLY INC	1,002.00	1.67	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085923	2	STOMAHESIVE POWDER 10Z 025510	-	12/14/2018	36.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXPRESS MEDICAL	79.50	7.95	EA	N
															VITALITY MEDICAL	77.40	7.74	EA	N
															REIDY MEDICAL SUPPLY INC	36.90	3.69	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085923	3	URETHRAL CATHETER RED RUBBER LATEX 18FR	-	12/14/2018	59.94	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	59.94	9.99	BOX	Y
															HEALTH PRODUCTS FOR YOU	107.94	17.99	BOX	N
															MEDEXSUPPLY	110.94	18.49	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085961	1	WIPES WET 7748 DUKAL	-	12/17/2018	4,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	4,000.00	2.00	PKG	Y
															VITALITY MEDICAL	6,460.00	3.23	PKG	N
															AMAZON	56,440.00	28.22	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085961	2	CATHERIZATION TRAY DISP STER 14FR CATH	-	12/17/2018	839.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	839.76	34.99	CS	Y
															MEDOMED	954.00	39.75	CS	N
															AMAZON	917.78	38.24	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085961	3	IV ADMINIST SETS CONTINUE FLOW 2C6519	-	12/17/2018	936.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BEES MEDICAL	1,253.50	5.45	EA	N
															REIDY MEDICAL SUPPLY INC	936.10	4.07	EA	Y
															VITALITY MEDICAL	1,131.60	4.92	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085961	4	CAST PROTECTOR COVER/LEG CUR200ALL	-	12/17/2018	24.56	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CIA MEDICAL	153.08	38.27	BOX	N
															REIDY MEDICAL SUPPLY INC	24.56	6.14	BOX	Y
															WESTCOAST MEDICAL	47.96	11.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085961	5	SYRINGE SAF 3CC 25G 5/8" VANISHPOINT - 10301	-	12/17/2018	222.00	1	N	N	FewerThan 3 Quotes Received	Only one vendor provide quote all other had restrictions or required license to purchase	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	222.00	37.00	PKG	Y
DMH01	202220	REIDY MEDICAL SUPPLY																	

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DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085961	7	WHEELCHAIR CUSHION 18" X 16" FOAM	-	12/17/2018	30.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	54.00	54.00	EA	N
															MAXAIDS	54.00	54.00	EA	N
															REIDY MEDICAL SUPPLY INC	30.00	30.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085961	8	MESALT DRESSING 4X4IN STERILE 2X2IN FOLDED 285580	-	12/17/2018	335.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	335.50	33.55	BOX	Y
															MEDICAL SUPPLY DEPOT	419.90	41.99	BOX	N
															HEALTHPRODUCTSFORYOU	379.90	37.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085961	9	URETHRAL CATHETER RED RUBBER LATEX 18FR	-	12/17/2018	99.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	99.90	9.99	BOX	Y
															CASCADE HEALTHCARE	138.10	13.81	BOX	N
															SHOPCATHTERS	489.90	48.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085961	10	TRACHEOSTOMY TUBE CUFFLESS SZ 6	-	12/17/2018	79.18	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	98.00	49.00	BOX	N
															REIDY MEDICAL SUPPLY INC	79.18	39.59	BOX	Y
															VENTURE RESPIRATORY	120.00	60.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000085961	11	UROSTOMY SURE-FIT NAT 1 3/4 5/BOX 416932	-	12/17/2018	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

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																VITALITY MEDICAL	24.00	2.00	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086115	1	IV ADMINISTRATION SETS DIAL A FLOW 2C6891	-	12/24/2018	672.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	17.76	1.48	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SUPPLY INC	672.00	7.00	EA	Y	
															MCKESSON MEDICAL	1,222.08	12.73	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086115	2	STOMAHESIVE POWDER 1OZ 025510	-	12/24/2018	36.90	3	Y	N	Lowest Quote Selected		EMS PROFESSIONALS	936.00	9.75	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															VITALITY MEDICAL	77.40	7.74	EA	N	
															EXPRESS MEDICAL SUPPLY	79.50	7.95	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086141	1	SPONGE GAUZE NON-STERILE 2X2 8 PLY	-	12/26/2018	240.00	2	N	N	FewerThan 3 Quotes Received	Mandatory vendor has long term backorder on purchase order already submitted. This vendor had quantity available for the same price to meet customer requirement. No other vendors found	REIDY MEDICAL SUPPLY INC	36.90	3.69	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SUPPLY INC	240.00	30.00	CS	Y	
															DIRECT RESOURCE	240.00	30.00	CS	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086168	1	PROBE COVER EXERGEN THERM F/TAT-2000 (50)		12/27/2018	378.00						No Data Available					
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086168	2	AQUACEL FOAM DRESSING 4X4 ADHESIVE SQUARE 420680		12/27/2018	1,071.00						No Data Available					
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086168	3	AQUACEL FOAM DRESSING 5X5 10/BOX 420618		12/27/2018	1,483.20						No Data Available					
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086168	4	MEPILEX AG 4X4 MOL287100		12/27/2018	2,607.60						No Data Available					
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086168	5	SAF-CLENS AF DERMAL WOUND CLEANSER		12/27/2018	293.76						No Data Available					
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086168	6	SUTURE ETHILON 4-0 BLK 12/BX 699G		12/27/2018	166.20						No Data Available					
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000086168	7	SUTURE ETHILON 5-0 (36/BX) 661H		12/27/2018	219.24											

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															SOPHISTICATED SYSTEMS	1,255.00	1255.00	AMT	N
															INFOVISION21	1,255.00	1255.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,255.00	1255.00	AMT	Y
DNR01	750355	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000041010	2	19-740-060 - 534109	-	10/29/2018	1,055.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	15,825.00	15825.00	AMT	Y
															SSI	15,825.00	15825.00	AMT	N
															INFOVISION21	15,825.00	15825.00	AMT	N
															DELL	15,825.00	15825.00	AMT	N
DNR01	750615	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000041010	2	19-740-060 - 534109	-	10/29/2018	1,055.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	15,825.00	15825.00	AMT	Y
															SSI	15,825.00	15825.00	AMT	N
															INFOVISION21	15,825.00	15825.00	AMT	N
															DELL	15,825.00	15825.00	AMT	N
DNR01	750635	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000041010	2	19-740-060 - 534109	-	10/29/2018	1,055.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	15,825.00	15825.00	AMT	Y
															SSI	15,825.00	15825.00	AMT	N
															INFOVISION21	15,825.00	15825.00	AMT	N
															DELL	15,825.00	15825.00	AMT	N
DNR01	750729	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000041010	2	19-740-060 - 534109	-	10/29/2018	1,055.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	15,825.00	15825.00	AMT	Y
															SSI	15,825.00	15825.00	AMT	N
															INFOVISION21	15,825.00	15825.00	AMT	N
															DELL	15,825.00	15825.00	AMT	N
DNR01	750734	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000041010	2	19-740-060 - 534109	-	10/29/2018	1,055.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	15,825.00	15825.00	AMT	Y
															SSI	15,825.00	15825.00	AMT	N
															INFOVISION21	15,825.00	15825.00	AMT	N
															DELL	15,825.00	15825.00	AMT	N
DNR01	750759	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000041010	2	19-740-060 - 534109	-	10/29/2018	1,055.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	15,825.00	15825.00	AMT	Y
															SSI	15,825.00	15825.00	AMT	N
															INFOVISION21	15,825.00	15825.00	AMT	N
															DELL	15,825.00	15825.00	AMT	N
DNR01	750766	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000041010	2	19-740-060 - 534109	-	10/29/2018	3,165.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	15,825.00	15825.00	AMT	Y
															SSI	15,825.00	15825.00	AMT	N
															INFOVISION21	15,825.00	15825.00	AMT	N
															DELL	15,825.00	15825.00	AMT	N
DNR01	750915	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000041010	2	19-740-060 - 534109	-	10/29/2018	2,110.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	15,825.00	15825.00	AMT	Y
															SSI	15,825.00	15825.00	AMT	N
															INFOVISION21	15,825.00	15825.00	AMT	N
															DELL	15,825.00	15825.00	AMT	N
DNR01	750988	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000041010	2	19-740-060 - 534109	-	10/29/2018	4,220.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	15,825.00	15825.00	AMT	Y
															SSI	15,825.00	15825.00	AMT	N
															INFOVISION21	15,825.00	15825.00	AMT	N
															DELL	15,825.00	15825.00	AMT	N
DNR01	750734	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000041009	1	19-740-060 #27744	-	10/26/2018	976.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	2,928.00	2928.00	AMT	N
															SSI	2,928.00	2928.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,928.00	2928.00	AMT	Y
															INFOVISION21	2,928.00	2928.00	AMT	N
DNR01	750779	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000041009	1	19-740-060 #27744	-	10/26/2018	1,952.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	2,928.00	2928.00	AMT	N
															SSI	2,928.00	2928.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,928.00	2928.00	AMT	Y
															INFOVISION21	2,928.00	2928.00	AMT	N
DNR01	750265	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000041009	2	19-740-060 #27746	-	10/26/2018	815.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	6,520.00	6520.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,520.00	6520.00	AMT	Y
															INFOVISION21	6,520.00	6520.00	AMT	N
															SSI	6,520.00	6520.00	AMT	N
DNR01	750475	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000041009	2	19-740-060 #27746	-	10/26/2018	815.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	6,520.00	6520.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,520.00	6520.00	AMT	Y
															INFOVISION21	6,520.00	6520.00	AMT	N
															SSI	6,520.00	6520.00	AMT	N
DNR01	750635	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000041009	2	19-740-060 #27746	-	10/26/2018	815.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	6,520.00	6520.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,520.00	6520.00	AMT	Y
															INFOVISION21	6,520.00	6520.00	AMT	N
															SSI	6,520.00	6520.00	AMT	N
DNR01	750720	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000041009	2	19-740-060 #27746	-	10/26/2018	815.00	4	N	N	Best Value Quote Selected	IDENTICAL MBE QUOTES. BROWN PROVIDED THE QUICKEST RESPONSE AND POINTED OUT SEVERAL ERRORS TO DELL'S PRICING. AWARDED TO BROWN.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	6,520.00	6520.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,520.00	6520.00	AMT	Y
															INFOVISION21	6,520.00	6520.00	AMT	N
															SSI	6,520.00	6520.00	AMT	N

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DNR01	950110	CENTURY EQUIPMENT INC	800322-3	0000040985	1	Utility Vehicle		10/23/2018	17,288.50						No Data Available					
DNR01	850355	DEERE & COMPANY	800276	0000040936	1	Snow Blade for Mower		10/16/2018	1,110.51						No Data Available					
DNR01	200800	INFOVISION21 INC	534109-9	0000041085	1	19-728-072 COMPUTERS	-	10/30/2018	4,274.32	3	N	N	Best Value Quote Selected	Awarded to InfoVision21	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN	4,274.32	4274.32	AMT	N	
															SSI	4,274.32	4274.32	AMT	N	
															INFOVISION21 INC	4,274.32	4274.32	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN	3,856.00	3856.00	AMT	N	
															INFOVISION21 INC	3,856.00	3856.00	AMT	Y	
															SSI	3,856.00	3856.00	AMT	N	
DNR01	450310	INTELLITECH SYSTEMS INC	534530-5	0000041005	1	CDW Imaging Services		10/24/2018	6,885.00						No Data Available					
DNR01	450410	JOHNSON CONTROLS FIRE PROTECTION LP	800318	0000041071	1	Bldg J CCTV Addition		11/6/2018	7,447.81						No Data Available					
DNR01	450410	JOHNSON CONTROLS FIRE PROTECTION LP	800318	0000041360	1	Tyco Simplex Security - CCure Server		12/18/2018	17,978.28						No Data Available					
DNR01	353104	LEFCO WORTHINGTON	800336-7	0000041425	1	Item # 10560-06588 10' Rubrail Dock Edge		12/11/2018	2,940.60						No Data Available					
DNR01	353220	MODERN OFFICE METHODS INC	800310-2	0000040982	1	Modern Office Methods		10/19/2018	1,288.36						No Data Available					
DNR01	125100	MURPHY TRACTOR & EQUIPMENT CO INC	800528-38	0000041260	1	John Deere 700K Bulldozer - Quantity 2		12/4/2018	291,616.00						No Data Available					
DNR01	950220	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000041118	1	FY19 - 48 Lease Pitney Bowes SendPro 3000 Mailing System		11/13/2018	7,513.44						No Data Available					
DNR01	351201	ROMTEC INC	800606	0000040926	1	Romtec Pre-Engineered Turnkey Buildings		10/12/2018	49,842.30						No Data Available					
DNR01	250230	SOPHISTICATED SYSTEMS INC	534109-7	0000041210	1	19-729-088	-	11/27/2018	2,775.00	3	N	N	Best Value Quote Selected	SSI WAS THE FIRST TO PROVIDE A QUOTE SO IT WAS AWARDED TO THEM.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SOPHISTICATED SYSTEMS INC	2,775.00	2775.00	AMT	Y	
															INFOVISION21	2,755.00	2755.00	AMT	N	
															BROWN	2,755.00	2755.00	AMT	N	
DNR01	750988	SOPHISTICATED SYSTEMS INC	534109-7	0000041343	1	19-740-102	-	12/14/2018	1,055.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SOPHISTICATED SYSTEMS INC	1,055.00	1055.00	AMT	Y	
															DELL	1,055.00	1055.00	AMT	N	
															BROWN ENTERPRISE SOLUTIONS	1,055.00	1055.00	AMT	N	
DNR01	850405	SOPHISTICATED SYSTEMS INC	534278-3	0000041112	1	19-744-081	-	11/6/2018	1,718.00	3	N	N	Best Value Quote Selected	awarded to SSI	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SOPHISTICATED SYSTEMS INC	1,718.00	1718.00	AMT	Y	
															INFOVISION 21	1,718.00	1718.00	AMT	N	
															BROWN	1,718.00	1718.00	AMT	N	
DNR01	650110	TRIMBLE NAVIGATION LTD	534519	0000041068	1	19-738-064 TRIMBLE		11/1/2018	2,245.00						No Data Available					
DOH01	101460	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000054110	1	Dell Latitude 5490	-	11/21/2018	944.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DELL	944.00	944.00	AMT	N	
															BROWN ENTERPRISE SOLUTIONS LLC	944.00	944.00	AMT	Y	
															INFOVISION21	944.00	944.00	AMT	N	
DOH01	101460	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000054110	2	Dell External USB Slim DVD Drive - DW316	-	11/21/2018	45.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INFOVISION21	44.00	44.00	AMT	N	
															DELL	44.00	44.00	AMT	N	
DOH01	101430	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000054255	1	Dell 24" Monitor LED Resolution 1920 x 1080, 3yr Advanced Exchange Warranty, Item #P2419H.	-	12/7/2018	2,040.00	3	N	N	Best Value Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	44.00	44.00	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INFOVISION21 INC	2,040.00	170.00	EA	N	
															DELL	2,040.00	170.00	EA	N	
DOH01	101460	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000054255	2	Dell 24" Monitor LED Resolution 1920x1080, 3yr Advanced Exchange Warranty, Item #P2419H.	-	12/7/2018	1,700.00	3	N	N	Best Value Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	2,040.00	170.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INFOVISION21 INC	1,700.00	170.00	EA	N	
															DELL	1,700.00	170.00	EA	N	
DOH01	101430	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000054255	3	Dell 24" Monitor LED Resolution 1920x1080, 3yr Advanced Exchange Warranty, Item #P2419H.	-	12/7/2018	2,040.00	3	N	N	Best Value Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	1,700.00	170.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INFOVISION21 INC	2,040.00	170.00	EA	N	
															DELL	2,040.00	170.00	EA	N	
DOH01	101430	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000054255	4	Dell 24" Monitor LED Resolution 1920x1080, 3yr Advanced Exchange Warranty, Item #P2419H.	-	12/7/2018	340.00	3	N	N	Best Value Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	2,040.00	170.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INFOVISION21 INC	340.00	170.00	EA	N	
															DELL	340.00	170.00	EA	N	
DOH01	101430	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000054255	5	Dell 24" Monitor LED Resolution 1920x1080, 3yr Advanced Exchange Warranty, Item #P2419H.	-	12/7/2018	170.00	3	N	N	Best Value Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	340.00	170.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INFOVISION21 INC	170.00	170.00	EA	N	
															DELL	170.00	170.00	EA	N	
DOH01	101730	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000054320	1	Standard Mobile 15" Notebook	-	12/24/2018	1,928.00	3	N	N	Best Value Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	170.00	170.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE SOLUTIONS LLC	1,928.00	964.00	EA	Y	
															DELL	1,928.00	964.00	EA	N	
DOH01	101730	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000054320	2	Kit-Dell Dock WD15	-	12/24/2018	286.00	3	N	N	Best Value Quote Selected		INFOVISION21	1,928.00	964.00	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DELL	286.00	143.00	EA	N	
															INFOVISION21	286.00	143.00	EA	N	
DOH01	101910	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000054061	1	Renewals - Tableau Software - Desktop - Pro Lic Term - 1 Yr ?...Description Continued Below in Justification/Comments.	-	11/7/2018	4,130.00	3	N	N	Lowest Quote Selected	Lowest Quote Selected, MBE vendor.	BROWN ENTERPRISE SOLUTIONS LLC	286.00	143.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HALCYON SOLUTIONS INC.	4,195.00	839.00	EA	N	
															BROWN ENTERPRISE SOLUTIONS LLC	4,130.00	826.00	EA	Y	
DOH01	101460	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000054242	1	Tableau Software - Desktop - Pro Lic Term - 1 Year. Item #1010111.1702	-	12/6/2018	5,823.65	3	N	N	Lowest Quote Selected		DIVERSATEC	4,167.15	833.43	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE SOLUTIONS LLC	5,823.65	831.95	EA	Y	
															HALCYON	5,873.00	839.00	EA	N	
DOH01	101430	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000054242	2	Tableau Software - Desktop - Pro Lic Term - 1 Year. Item #1010111.1702	-	12/6/2018	1,663.90	3	N	N	Lowest Quote Selected		CARAHSOFT	5,880.00	840.00	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE SOLUTIONS LLC	1,663.90	831.95	EA	Y	
															HALCYON	1,678.00	839.00	EA	N	
DOH01	101440	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000054242	3	Tableau Software - Desktop - Pro Lic Term - 1 Year. Item #1010111.1702	-	12/6/2018	2,495.85	3	N	N	Lowest Quote Selected		CARAHSOFT	1,680.00	840.00	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE SOLUTIONS LLC	2,495.85	831.95	EA	Y	
															HALCYON	2,517.00	839.00	EA	N	
															CARAHSOFT	2,520.00	840.00	EA	N	
DOH01	101430	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000054242	4	Tableau Software - Desktop - Pro Lic Term - 1 Year. Item #1010111.1702	-	12/6/2018	1,663.90	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE SOLUTIONS LLC	1,663.90	831.95	EA	Y	
															HALCYON	1,678.00	839.00	EA	N	
DOH01	101910	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000054243	1	New Licenses - Tableau Software - Desktop - Pro Term pro-rated to match expiration date of current licenses (7 License x \$1014.00 each = \$7098.00). Description continued in Comments below.	-	12/7/2018	7,098.00	3	N	N	Lowest Quote Selected		CARAHSOFT	1,680.00	840.00	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DIVERSATEC	7,099.54	7099.54	AMT	N	
															HALCYON	7,112.00	7112.00	AMT	N	
															BROWN ENTERPRISE SOLUTIONS LLC	7,098.00	7098.00	AMT	Y	

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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	CARDIAC SCIENCE CORPORATION	800253-3	0000053653	1	GSA-80C-S (1) GS Fully Auto with ICPR, Dual Language	-	10/9/2018	5,980.00	3	N	N	Best Value Quote Selected	Yes. Workers in warehouses are generally active throughout the day which can trigger cardiac arrest. The presence of heavy machinery also creates the risk for trauma induced sudden cardiac arrest. Given these factors, AEDs are needed in this environment. AEDs should be conveniently installed to ensure response within 3-5 minutes. We know that for the sudden cardiac arrest patient to have the best chance of survival an AED should be retrieved within two minutes of collapse. Preferred choice for the warehouse	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ZOLL	5,556.80	1389.20	EA	N
															CARDIAC SCIENCE CORPORATION	5,980.00	1495.00	EA	Y
															DIRECT RESOURCE	5,775.00	1443.75	EA	N
DOH01	501305	CDW GOVERNMENT INC	534530	0000054232	1	APC Back-UPS BE425M-UPS-255 Watt 425VA.	-	12/6/2018	9,224.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	9,224.00	46.12	EA	Y
															WESTERN RESERVE	9,450.00	47.25	EA	N
															INTELLITECH	9,930.00	49.65	EA	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000054261	1	Item#11000C One Condoms Classic Select Universal Mix 1000/case weight 8lb per box	-	12/12/2018	27,620.75	3	N	N	Best Value Quote Selected	Best value overall for a MBE supplier who provides the requested item.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORPORATION	29,319.20	87.52	CS	N
															GLOBAL PROTECTION CORP	23,450.00	70.00	CS	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000054261	2	Item#11000CW One Condom Clasic Select Urban Mix 8lb box 1000	-	12/12/2018	15,665.50	3	N	N	Best Value Quote Selected	Best value overall for a MBE supplier who provides the requested item.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	27,620.75	82.45	CS	Y
															GLOBAL PROTECTION CORP	13,917.50	73.25	CS	N
															PETERS CORPORATION	16,628.80	87.52	CS	N
															DIRECT RESOURCE INC	15,665.50	82.45	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800601	0000054261	3	Item#11600C One Condom Super Sensitive 8lb box 1000	-	12/12/2018	18,633.70	3	N	N	Best Value Quote Selected	Best value overall for a MBE supplier who provides the requested item.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL PROTECTION CORP	16,554.50	73.25	CS	N
															PETERS CORPORATION	19,779.52	87.52	CS	N
															DIRECT RESOURCE INC	18,633.70	82.45	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800601	0000054261	4	Item#11400C One Condom The Legend 8lb box 1000	-	12/12/2018	7,420.50	3	N	N	Best Value Quote Selected	Best value overall for a MBE supplier who provides the requested item.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORPORATION	7,876.80	87.52	CS	N
															GLOBAL PROTECTION CORP	6,300.00	70.00	CS	N
															DIRECT RESOURCE INC	7,420.50	82.45	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800601	0000054261	5	Item#M11L102C One OASIS 4.2 ML Lubricant Sachets Case of 1000	-	12/12/2018	13,395.00	3	N	N	Best Value Quote Selected	Best value overall for a MBE supplier who provides the requested item.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	13,395.00	95.00	CS	Y
															GLOBAL PROTECTION CORP	12,267.00	87.00	CS	N
															PETERS CORPORATION	14,630.16	103.76	CS	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000054261	6	Item#110200C One Condom Flavor Wave Weight: 8lb UOM: Case 1000	-	12/12/2018	4,864.55	3	N	N	Best Value Quote Selected	Best value overall for a MBE supplier who provides the requested item.	Vendor Name				

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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	201610	HEMOCUE AMERICA	800302	0000053594	1	Product Code #111718, Hb201+ Microcuvettes, 200/box	DOH0100432	10/4/2018	70,942.00	1	N	N	Sole-Source Procurement	Microcuvettes and MeSoft wipes used in WIC clinics to determine program eligibility for participants whose blood testing cannot be completed using the newer stickless technology. Necessary medical supplies in daily operations used to evaluate and certify participants	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEMOCUE AMERICA	70,942.00	158.00	EA	Y
DOH01	201610	HEMOCUE AMERICA	800302	0000053594	2	Produce Code # 13914, MeSoft Wipes, 200/pk	DOH0100432	10/4/2018	1,598.70	1	N	N	Sole-Source Procurement	Microcuvettes and MeSoft wipes used in WIC clinics to determine program eligibility for participants whose blood testing cannot be completed using the newer stickless technology. Necessary medical supplies in daily operations used to evaluate and certify participants	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEMOCUE AMERICA	1,598.70	2.19	EA	Y
DOH01	404300	IMMIX TECHNOLOGY	534339	0000053936	1	Workforce Mobile Manager V8 - per employee.	-	10/26/2018	7,760.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KRONOS	8,922.00	44.61	EA	N
															SOPHISTICATED SYSTEMS	10,402.00	52.01	EA	N
															IMMIX TECHNOLOGY	7,760.00	38.80	EA	Y
DOH01	404300	IMMIX TECHNOLOGY	534339	0000053936	2	Platinum Maintenance for Workforce Mobile - EE.	-	10/26/2018	1,940.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	2,614.00	13.07	EA	N
															KRONOS	2,230.00	11.15	EA	N
															IMMIX TECHNOLOGY	1,940.00	9.70	EA	Y
DOH01	404300	IMMIX TECHNOLOGY	534339	0000053936	3	Workforce Mobile Employee V8 - per EE.	-	10/26/2018	1,162.50	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	1,600.00	6.40	EA	N
															KRONOS	0.00	0.00	EA	N
															IMMIX TECHNOLOGY	1,162.50	4.65	EA	Y
DOH01	404300	IMMIX TECHNOLOGY	534339	0000053936	4	Platinum Maintenance for Workforce Mobile - per EE.	-	10/26/2018	290.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	312.50	1.25	EA	N
															IMMIX TECHNOLOGY	290.00	1.16	EA	Y
															KRONOS	0.00	0.00	EA	N
DOH01	101430	INFOVISION21 INC	534278-2	0000054062	1	Dell Optiplex 7060 \$2,488. each for a Qty of 4; per quote #3000029683225.1	-	11/8/2018	2,488.00	3	N	N	Best Value Quote Selected	Best Value Quote Selected, MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	2,488.00	622.00	EA	Y
															DELL ENTERPRISE SOLUTIONS	2,488.00	622.00	EA	N
DOH01	501440	INTELLITECH SYSTEMS INC	534530-5	0000053996	1	StarTech.com 6 ft/2m DisplayPort to HDMI converter cable-4k. Part #DP2HDM2MB. Contract 534530.	-	10/5/2018	45.08	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	2,488.00	622.00	EA	N
															SINGLESOURCE IT LLC	52.00	26.00	EA	N
															INTELLITECH SYSTEMS INC	45.08	22.54	EA	Y
															BROWN ENTERPRISE SOLUTIONS	40.80	20.40	EA	N
DOH01	301220	INTELLITECH SYSTEMS INC	534530-5	0000054142	1	Five (5) Fujitsu ScanSnap S1300i Wired/USB Document Scanners. (5 each x \$269.21 = \$1,346.05).	-	11/9/2018	1,346.05	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	1,346.05	1346.05	AMT	Y
															WESTERN RESERVE TECHNOLOGY	1,375.00	1375.00	AMT	N
															SOPHISTICATED SYSTEMS INC	1,394.40	1394.40	AMT	N
DOH01	201610	INTELLITECH SYSTEMS INC	534530-5	0000054225	1	Cradlepoint.	-	12/3/2018	2,538.15	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	3,803.75	760.75	EA	N
															INTELLITECH SYSTEMS INC	2,538.15	507.63	EA	Y
															CDW GOVERNMENT	2,625.00	525.00	EA	N
DOH01	201610	MASIMO AMERICAS INC	800608	0000053597	1	Item # 3419, Pediatric Reusable Sensor, Pkg of 200	DOH0100433	10/5/2018	10,500.00	1	N	N	Sole-Source Procurement	Newest technology available for hemoglobin testing ? a stickless sensor which replaced the traditional blood testing with lancets and microcuvettes. This purchase allows projects to replenish their supply of sensor probes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MASIMO AMERICAS INC	10,500.00	250.00	EA	Y
DOH01	201610	MASIMO AMERICAS INC	800608	0000053597	2	Item # 3421, Pediatric Reusable Sensor, pkg of 400	DOH0100433	10/5/2018	58,500.00	1	N	N	Sole-Source Procurement	Newest technology available for hemoglobin testing ? a stickless sensor which replaced the traditional blood testing with lancets and microcuvettes. This purchase allows projects to replenish their supply of sensor probes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MASIMO AMERICAS INC	58,500.00	500.00	EA	Y
DOH01	201610	MASIMO AMERICAS INC	800608	0000053597	3	Item # 3648, Pediatric Reusable Sensor, pkg of 1000	DOH0100433	10/5/2018	36,250.00	1	N	N	Sole-Source Procurement	Newest technology available for hemoglobin testing ? a stickless sensor which replaced the traditional blood testing with lancets and microcuvettes. This purchase allows projects to replenish their supply of sensor probes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MASIMO AMERICAS INC	36,250.00	1250.00	EA	Y
DOH01	201610	MASIMO AMERICAS INC	800608	0000053597	4	Item # 3418, Adult Reusable Sensor, pkg of 200	DOH0100433	10/5/2018	11,750.00	1	N	N	Sole-Source Procurement	Newest technology available for hemoglobin testing ? a stickless sensor which replaced the traditional blood testing with lancets and microcuvettes. This purchase allows projects to replenish their supply of sensor probes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MASIMO AMERICAS INC	11,750.00	250.00	EA	Y
DOH01	201610	MASIMO AMERICAS INC	800608	0000053597	5	Item # 3420, Adult Reusable Sensor, pkg of 400	DOH0100433	10/5/2018	26,000.00	1	N	N	Sole-Source Procurement	Newest technology available for hemoglobin testing ? a stickless sensor which replaced the traditional blood testing with lancets and microcuvettes. This purchase allows projects to replenish their supply of sensor probes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MASIMO AMERICAS INC	26,000.00	500.00	EA	Y
DOH01	201610	MASIMO AMERICAS INC	800608	0000053597	6	Item # 3647, Adult Reusable Sensor, pkg of 1000	DOH0100433	10/5/2018	3,750.00	1	N	N	Sole-Source Procurement	Newest technology available for hemoglobin testing ? a stickless sensor which replaced the traditional blood testing with lancets and microcuvettes. This purchase allows projects to replenish their supply of sensor probes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MASIMO AMERICAS INC	3,750.00	1250.00	EA	Y
DOH01	101910	NET PAC INTERNATIONAL LLC	800339-6	0000053656	1	1NNF6 Air Compressor, 2.0 HP, 120/240V, 135 psi	-	10/12/2018	548.19	3	N	N	Best Value Quote Selected	Best value Quote overall from a MBE - contracted supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	548.19	548.19	EA	N
															NET PAC INTERNATIONAL LLC	548.19	548.19	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	620.97	620.97	EA	N
DOH01	101910	NET PAC INTERNATIONAL LLC	800339-6	0000053656	2	6Z788 Multipurpose Air Hose, 3/8 In., 50 ft.L	-	10/12/2018	45.86	3	N	N	Best Value Quote Selected	Best value Quote overall from a MBE - contracted supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	49.70	49.70	EA	N
															NET PAC INTERNATIONAL LLC	45.86	45.86	EA	Y
															GRAINGER	45.86	45.86	EA	N
DOH01	101910	NET PAC INTERNATIONAL LLC	800339-6	0000053656	3	2HXK4 Inflator Gauge, 0 to 220 psi 913	-	10/12/2018	39.52	3	N	N	Best Value Quote Selected	Best value Quote overall from a MBE - contracted supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	48.21	48.21	EA	N
															GRAINGER	39.49	39.49	EA	N
															NET PAC INTERNATIONAL LLC	39.52	39.52	EA	Y
DOH01	101910	NET PAC INTERNATIONAL LLC	800339-6	0000053656	4	22Yk46 Thumb Lever Air Gun, 1/4" Inlet, Sta. Nozzle	-	10/12/2018	3.80	3	N	N	Best Value Quote Selected	Best value Quote overall from a MBE - contracted supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	3.80	3.80	EA	Y
															SUPERIOR	5.11	5.11	EA	N
															GRAINGER	3.67	3.67	EA	N
DOH01	101910	NET PAC INTERNATIONAL LLC	800339-6	0000053656	5	30E718 Coupler Plug, (M) NPT, 1/4 Steel 2517	-	10/12/2018	9.50	3	N	N	Best Value Quote Selected	Best value Quote overall from a MBE - contracted supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	8.90	0.89	EA	N
															NET PAC INTERNATIONAL LLC	9.50	0.95	EA	Y
															SUPERIOR	11.80	1.18	EA	N
DOH01	101910	NET PAC INTERNATIONAL LLC	800339-6	0000053656	6	30E655 Coupler Body,(M) NPT, 1/4 Zinc Pltd Steel	-	10/12/2018	24.30	3	N	N	Best Value Quote Selected	Best value Quote overall from a MBE - contracted supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	24.30	2.43	EA	N
															NET PAC INTERNATIONAL LLC	24.30	2.43	EA	Y
															SUPERIOR	29.80	2.98	EA	N
DOH01	101910	NET PAC INTERNATIONAL LLC	800339-6	0000053656	7	49EK08 Portable Power Pack, 2 ga. Cable, 1A Input	-	10/12/2018	1,110.85	3	N	N	Best Value Quote Selected	Best value Quote overall from a MBE - contracted supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	1,110.85	222.17	EA	N
															SUPERIOR	1,055.80	211.16	EA	N
															NET PAC INTERNATIONAL LLC	1,110.85	222.17	EA	Y
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054058	1	Neobase Non-derivatized MSMS Kit (3040-001U).	DOH0100459	10/29/2018	268,032.50	1	N	N	Sole-Source Procurement	Sole-Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PERKINELMER HEALTH SCIENCES IN	268,032.50	5360.65	EA	Y
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054058	2	Neobase Succinylacetone Assay Solution (3042-0020).	DOH0100459	10/29/2018	21,580.00	1	N	N	Sole-Source Procurement	Sole-Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PERKINELMER HEALTH SCIENCES IN	21,580.00	431.60	EA	Y
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054058	3	RESOLVE System Neonatal Hemoglobin Kit (FR-9360).	DOH0100459	10/29/2018	3,993.86	1	N	N	Sole-Source Procurement	Sole-Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PERKINELMER HEALTH SCIENCES IN	3,993.86	1996.93	EA	Y
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054058	4	DELFLIA Inducer 12/500 ml (3304-0010).	DOH0100459	10/29/2018	12,079.20	1	N	N	Sole-Source Procurement	Sole-Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PERKINELMER HEALTH SCIENCES IN	12,079.20	1207.92	EA	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2019
October 1, 2018 - December 31, 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					
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054058	5	GSP Wash Concentrate 1000 ml (4080-0010).	DOH0100459	10/29/2018	3,122.10	1	N	N	Sole-Source Procurement	Sole-Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054058	6	GSP Test Kit (3060-0010).	DOH0100459	10/29/2018	1,208.00	1	N	N	Sole-Source Procurement	Sole-Source Procurement	PERKINELMER HEALTH SCIENCES IN	3,122.10	208.14	EA	Y	
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054058	7	50 ul Pipette Tip (3201-4010).	DOH0100459	10/29/2018	543.57	1	N	N	Sole-Source Procurement	Sole-Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054058	8	GSP Neonatal IRT Kit (3306-001U).	DOH0100459	10/29/2018	79,898.00	1	N	N	Sole-Source Procurement	Sole-Source Procurement	PERKINELMER HEALTH SCIENCES IN	1,208.00	604.00	EA	Y	
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054058	9	GSP Neonatal17aOH Progesterone Kit (3305-001U).	DOH0100459	10/29/2018	70,763.85	1	N	N	Sole-Source Procurement	Sole-Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054058	10	GSP Neonatal17aOH Progesterone Kit (3305-001U)	DOH0100459	10/29/2018	85,924.35	1	N	N	Sole-Source Procurement	Sole-Source Procurement	PERKINELMER HEALTH SCIENCES IN	543.57	181.19	EA	Y	
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054058	11	GSP Neonatal Thyroxine (T4) Kit (3302-001U).	DOH0100459	10/29/2018	10,170.24	1	N	N	Sole-Source Procurement	Sole-Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054058	12	Disposable Pipette Tips 960/pkg (1235-402).	DOH0100459	10/29/2018	597.15	1	N	N	Sole-Source Procurement	Sole-Source Procurement	PERKINELMER HEALTH SCIENCES IN	79,898.00	1997.45	EA	Y	
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054224	1	3-Plex Contract Manufactured Substrates and Internal Standards (CCM03477X000EA)	DOH0100459	12/4/2018	500,600.00	1	N	N	Sole-Source Procurement	Sole source. PerkinElmer is the manufacturer and sole provider	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054224	2	35 ml Cocktail Solution (CCM03477Y000EA)	DOH0100459	12/4/2018	2,500.00	1	N	N	Sole-Source Procurement	Sole source. PerkinElmer is the manufacturer and sole provider	PERKINELMER HEALTH SCIENCES IN	500,600.00	5006.00	EA	Y	
DOH01	102030	PERKINELMER HEALTH SCIENCES INC	800432	0000054224	3	Concentration of DBS Cards (low/high) (CCM003477Z000EA)	DOH0100459	12/4/2018	3,022.26	1	N	N	Sole-Source Procurement	Sole source. PerkinElmer is the manufacturer and sole provider	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOH01	101850	QUEST BUSINESS CENTERS INC	800334	0000054264	1	Meeting Facilities	-	12/11/2018	7,400.00	3	N	N	Other	Best value/lowest price of the (3) quotes provided. (3) quote did not have adequate availability at the time requested	PERKINELMER HEALTH SCIENCES IN	2,500.00	25.00	EA	Y	
DOH01	101850	QUEST BUSINESS CENTERS INC	800334	0000054264	2	Audio/visual Equipment	-	12/11/2018	4,040.00	3	N	N	Other	Best value/lowest price of the (3) quotes provided. (3) quote did not have adequate availability at the time requested	PERKINELMER HEALTH SCIENCES IN	3,022.26	88.89	EA	Y	
DOH01	101850	QUEST BUSINESS CENTERS INC	800334	0000054264	3	Administrative/Service Fees	-	12/11/2018	1,716.00	3	N	N	Other	Best value/lowest price of the (3) quotes provided. (3) quote did not have adequate availability at the time requested	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOH01	101550	SINGLESOURCE IT	534411-15	0000054248	1	20LES1DC00 Lenovo ThinkPad X1 Yoga 3rd Generation, Intel Core i8 - 8559U (1.80GHz, 8MB) 14.0 1920x1080 Multitouch, Windows 10 Pro 64, 16.0 GB, 1x256GB SSD PCIe, Intel UHD 620, Fibocom L850-GL, 720p HD Camera, 4cell 54Wh, 3YR Onsite NBD.	-	12/6/2018	1,760.00	3	N	N	Best Value Quote Selected		MARIOTT COLUMBUS UNIVERSITY	0.00	0.00	-	N	
DOH01	101550	SINGLESOURCE IT	534411-15	0000054248	2	5PS0E97251 LENOVO : 4 YEAR ONSITE +ACCIDENTAL	-	12/6/2018	211.00	3	N	N	Best Value Quote Selected		QUEST BUSINESS CENTERS INC	7,400.00	7400.00	AMT	Y	
DOH01	101550	SINGLESOURCE IT	534411-15	0000054248	3	40AC0135US LENOVO : The ThinkPad Thunderbolt 3 Dock is an unmatched docking station powered by Intel Thunderbolt 3 technology.	-	12/6/2018	210.00	3	N	N	Best Value Quote Selected		NATIONWIDE HOTEL & CONF CTR	8,000.00	8000.00	AMT	N	
DOH01	101550	SINGLESOURCE IT	534411-15	0000054248	4	4L40J46937 Absolute DDS Premium for Education and SLG - 48.	-	12/6/2018	78.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOH01	101580	XTEK PARTNERS INC	534411-4	0000053693	1	THINKPAD X1 YOGA 2G INTEL CORE i7-7500U PROCESSOR (4MB CACHE, UP TO 3.5GHZ), 16GB LPDDR3 1866, 14.0" FHD (1920x1080) IPS, 270UNITS, NORMAL, TOUCH, WLAN, WWAN.	-	10/15/2018	39,564.00	3	Y	N	Lowest Quote Selected		NATIONWIDE HOTEL & CONF CTR	0.00	0.00	-	N	
DOH01	101580	XTEK PARTNERS INC	534411-4	0000053693	2	LENOVO 4Y ACCIDENTAL DAMAGE PROTECTION COMPATIBLE WITH ONSITE WARRANTY.	-	10/15/2018	2,961.00	3	N	N	Best Value Quote Selected		MARIOTT COLUMBUS UNIVERSITY	0.00	0.00	-	N	
DOH01	101580	XTEK PARTNERS INC	534411-4	0000053693	3	ABSOLUTE DDS PREMIUM FOR EDUCATION AND SLG-48 MONTH TERM-ALL VOLUMES - FOR NORTH AMERICA ONLY.	-	10/15/2018	1,596.00	3	N	N	Lowest Quote Selected		QUEST BUSINESS CENTERS INC	4,040.00	4040.00	AMT	Y	
DOH01	101580	XTEK PARTNERS INC	534411-4	0000053693	4	LENOVO: THE THINKPAD THUNDERBOLT 3 DOCK IS AN UNMATCHED DOCKING SOLUTION POWERED BY INTEL THUNDERBOLT 3 TECHNOLOGY. ALL TOGETHER 13 PORTS AVAILABLE ENABLES YOU TO CONNECT ALL YOUR DEVICES WHILE RAPIDLY CHARGING YOUR SYSTEM VIA THE USB TYPE-CTM PORT.	-	10/15/2018	4,410.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOT01	282420	CDW GOVERNMENT INC	534530	0000128972	1	HP SCANJET ENTERPRISE FLOW FLATBED SCANNER QTY 2	-	10/19/2018	6,990.00	3	Y	N	Lowest Quote Selected	ITRFQ-19-18169 2420	INTELLITECH SYSTEMS INC	1,716.00	1716.00	AMT	Y	
DOT01	171520	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000130016	1	MARCS RADIOS	-	11/27/2018	39,990.00	3	Y	N	Lowest Quote Selected		INTELLITECH SYSTEMS INC	1,874.36	1874.36	AMT	N	
DOT01	282420	XTEK PARTNERS INC	534103-58	0000128365	1	CITRIX WORKSPACE SUITE 2018	-	10/2/2018	1,434,950.00	5	Y	N	Lowest Quote Selected	ITRFQ-19-18124 2 2420	SINGLESOURCE IT	1,760.00	1760.00	AMT	Y	
DPS01	258000	BABBAGE SIMMEL & ASSOC INC	534387	0000078503	1	FTC-001 Technical Training Credit 444 training credits at \$100 per credit would be required to obtain the following	-	12/10/2018	22,200.00	3	Y	N		Basis of Award: Lowest Responsive Responsible Vendor on Contract 534387	XTEK PARTNERS	0.00	0.00	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CDW GOVERNMENT INC	8,990.00	1.00	EA	Y	
															SHI INTERNATIONAL	8,690.78	1.00	EA	N	
															HOWARD TECHNOLOGY SOLUTIONS	9,602.00	1.00	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															COMMUNICATIONS DESIGN GROUP IN	39,990.00	1.00	EA	Y	
															MOTOROLA SOLUTIONS INC	40,224.90	1.00	EA	N	
															B&C COMMUNICATIONS	42,342.00	1.00	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SINGLESOURCE IT LLC	1,464,600.00	1.00	EA	N	
															CDW GOVERNMENT	1,597,258.24	1.00	EA	N	
															MNJ TECHNOLOGIES	1,564,227.80	1.00	EA	N	
															XTEK PARTNERS INC	1,434,950.00	1.00	EA	Y	
															EC AMERICA	1,676,435.44	1.00	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NEW HORIZAON	61,420.00	61420.00	AMT	N	
															JUDGE LEARNING	68,700.00	68700.00	AMT	N	

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DPS01	760000	BABBAGE SIMMEL & ASSOC INC	534387	0000078503	1	TTC-001 Technical Training Credit 444 training credits at \$100 per credit would be required to obtain the following	-	12/10/2018	22,200.00	3	Y	N		Basis of Award: Lowest Responsive Responsible Vendor on Contract 534387	BABBAGE SIMMEL & ASSOC INC	44,400.00	44400.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NEW HORIZAON	61,420.00	61420.00	AMT	N
															JUDGE LEARNING	68,700.00	68700.00	AMT	N
DPS01	210000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000078162	1	210-AOZN Dell Precision 3630 Tower CTO BASE	-	10/11/2018	1,773.75	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 534109-15MBE SET ASIDE Supplier was randomly determined	BABBAGE SIMMEL & ASSOC INC	44,400.00	44400.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	5,375.00	1075.00	EA	N
															SOPHISTICATED SYSTEMS	5,375.00	1075.00	EA	N
DPS01	713200	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000078162	1	210-AOZN Dell Precision 3630 Tower CTO BASE	-	10/11/2018	3,601.25	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 534109-15MBE SET ASIDE Supplier was randomly determined	BROWN ENTERPRISE SOLUTIONS LLC	5,375.00	1075.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	5,375.00	1075.00	EA	N
															SOPHISTICATED SYSTEMS	5,375.00	1075.00	EA	N
DPS01	210000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000078441	1	Dell 24" Monitors LED Resolution 1920x1080 P2419H	-	12/6/2018	22,440.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 534278-1MBE SET ASIDE Supplier was randomly determined	BROWN ENTERPRISE SOLUTIONS LLC	5,375.00	1075.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	68,000.00	170.00	EA	N
															SOPHISTICATED SYSTEMS	68,000.00	170.00	EA	N
DPS01	713200	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000078441	1	Dell 24" Monitors LED Resolution 1920x1080 P2419H	-	1/25/1900	45,560.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 534278-1MBE SET ASIDE Supplier was randomly determined	BROWN ENTERPRISE SOLUTIONS LLC	68,000.00	170.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	68,000.00	170.00	EA	N
															SOPHISTICATED SYSTEMS	68,000.00	170.00	EA	N
DPS01	258000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000078382	1	Tableau Desktop Professional	-	11/8/2018	7,918.00	3	Y	Y	Lowest Quote Selected	Lowest quote selected. Three received as well as 2 no bids.	BROWN ENTERPRISE SOLUTIONS LLC	7,918.00	1583.60	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	7,918.00	1583.60	EA	Y
															EXCEL MANAGEMENT SYSTEMS INC	7,965.40	1593.08	EA	N
															DIVERSATEC RESOURCES INC	7,936.55	1587.31	EA	N
DPS01	760000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000078382	2	Tableau Desktop Professional Annual Maintenance	-	11/8/2018	1,980.75	3	N	N	Lowest Quote Selected	Lowest quote selected. Three received as well as 2 no bids.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	1,985.40	397.08	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,980.75	396.15	EA	Y
DPS01	258000	CDW GOVERNMENT INC	534530	0000078322	1	FY18 Panasonic 360 Ent Lic ANN MNT (CF-SVCARB2AMAE1Y)	-	11/16/201											

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DPS01	760000	INFOVISION21 INC	534278-2	0000078378	1	Latitude E 5590	-	11/26/2018	144,600.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-2 MBE SET ASIDE Supplier was randomly determined	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	289,200.00	964.00	EA	Y
															BROWN	289,200.00	964.00	EA	N
															SOPHISTICATED	289,200.00	964.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DPS01	258000	INFOVISION21 INC	534278-2	0000078378	2	400-AOTF 256GB M 2280 SSD	-	11/26/2018	19,200.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-2 MBE SET ASIDE Supplier was randomly determined	INFOVISION21 INC	38,400.00	128.00	EA	Y
															BROWN	38,400.00	128.00	EA	N
															SOPHISTICATED	38,400.00	128.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	38,400.00	128.00	EA	Y
DPS01	760000	INFOVISION21 INC	534278-2	0000078378	2	400-AOTF 256GB M 2280 SSD	-	11/26/2018	19,200.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-2 MBE SET ASIDE Supplier was randomly determined	BROWN	38,400.00	128.00	EA	N
															SOPHISTICATED	38,400.00	128.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	38,400.00	128.00	EA	Y
															BROWN	38,400.00	128.00	EA	N
DPS01	258000	INFOVISION21 INC	534278-2	0000078378	3	452-BDDV Dell Business Dock - WD15 with 130W adapter	-	11/26/2018	21,450.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-2 MBE SET ASIDE Supplier was randomly determined	SOPHISTICATED	38,400.00	128.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	42,900.00	143.00	EA	N
															SOPHISTICATED	42,900.00	143.00	EA	N
															INFOVISION21 INC	42,900.00	143.00	EA	Y
DPS01	760000	INFOVISION21 INC	534278-2	0000078378	3	452-BDDV Dell Business Dock - WD15 with 130W adapter	-	11/26/2018	21,450.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-2 MBE SET ASIDE Supplier was randomly determined	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	42,900.00	143.00	EA	N
															SOPHISTICATED	42,900.00	143.00	EA	N
															INFOVISION21 INC	42,900.00	143.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DPS01	258000	INFOVISION21 INC	534278-2	0000078378	4	365-1129 Computrace Premium Ed 4 Years ps.dps.state.oh.us	-	11/26/2018	11,850.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-2 MBE SET ASIDE Supplier was randomly determined	BROWN	23,700.00	79.00	EA	N
															INFOVISION21 INC	23,700.00	79.00	EA	Y
															SOPHISTICATED	23,700.00	79.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	23,700.00	79.00	EA	N
DPS01	760000	INFOVISION21 INC	534278-2	0000078378	4	365-1129 Computrace Premium Ed 4 Years ps.dps.state.oh.us	-	11/26/2018	11,850.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-2 MBE SET ASIDE Supplier was randomly determined	INFOVISION21 INC	23,700.00	79.00	EA	Y
															SOPHISTICATED	23,700.00	79.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	23,700.00	79.00	EA	N
															INFOVISION21 INC	23,700.00	79.00	EA	Y
DPS01	760000	INSIGHT PUBLIC SECTOR INC	534242	0000078388	1	Fujitsu fi-7160 Scanner	-	11/2/2018	883.21	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00		N
															DATALYSYS,LLC	987.31	987.31	EA	N
															BROWN ENTERPRISE SOLUTIONS	897.31	897.31	EA	N
															INSIGHT PUBLIC SECTOR INC	883.21	883.21	EA	Y
DPS01	258300	MOTOROLA SOLUTIONS INC	573077-0-1	0000078106	1	Motorola Part # TYN4011, GGM 8000 HD ENH Conv Gateway Module	-	10/15/2018	9,600.00	3	Y	N	Lowest Quote Selected	BOA: Basis of Award: Lowest Responsive Responsible Vendor on Contract 573077-0-1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															B & C	9,900.00	4950.00	EA	N
															MOTOROLA SOLUTIONS INC	9,600.00	4800.00	EA	Y
															COMMUNICATION DESIGN	9,800.00	4900.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DPS01	261300	NET PAC INTERNATIONAL LLC	800339-10	0000078463	1	Gas Mask Filter #10046570 #4DA82	-	11/29/2018	3,102.60	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNR10 ATTACHED - ORC9 24 ATTACHED	NET PAC INTERNATIONAL LLC	3,102.60	51.71	EA	Y
															ROBY SERVICES	3,272.40	54.54	EA	N
															SUPERIOR INDUSTRIAL	3,309.00	55.15	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
DPS01	290467	NET PAC INTERNATIONAL LLC	800339-6	0000078097	1	RAVENNA POST QUARTERLY	-	10/15/2018	2,125.16	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	NET PAC INTERNATIONAL LLC	2,125.16	2125.16	AMT	Y
															ROBY SERVICES	2,155.55	2155.55	AMT	N
															SUPERIOR INDUSTRIAL	2,258.74	2258.74	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															P & R COMMUNICATIONS	28,100.00	140.50	EA	N
DPS01	272410	PYRAMID COMMUNICATIONS	534592	0000078453	1	7506-10-1294 Pyramid smart cables for our repeters to APX 8500	-	12/6/2018	25,500.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 534592 Supplier was randomly determined	PYRAMID COMMUNICATIONS	25,500.00	127.50	EA	Y
															HEC ELECTRONICS	25,500.00	127.50	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Win

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															INFOVISION	178,000.00	2225.00	EA	N
															BROWNS	178,000.00	2225.00	EA	N
DPS01	258000	SOPHISTICATED SYSTEMS INC	534278-3	0000078353	1	Optiplex 7060 MT Dell 7060 MT- i5-8500 Proc, Win10 Pro, 8GB DDR4, 3.5" 500GB HD, Intel HD 630 Graphics, vPro, Wired Keyboard + Mouse, 4/4/4 Warrant	-	11/21/2018	124,400.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-3 MBE SET ASIDE Supplier was randomly determined	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	248,800.00	622.00	EA	N
															INFOVISION	248,800.00	622.00	EA	N
															SOPHISTICATED SYSTEMS INC	248,800.00	622.00	EA	Y
DPS01	760000	SOPHISTICATED SYSTEMS INC	534278-3	0000078353	1	Optiplex 7060 MT Dell 7060 MT- i5-8500 Proc, Win10 Pro, 8GB DDR4, 3.5" 500GB HD, Intel HD 630 Graphics, vPro, Wired Keyboard + Mouse, 4/4/4 Warrant	-	11/21/2018	124,400.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-3 MBE SET ASIDE Supplier was randomly determined	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	248,800.00	622.00	EA	N
															INFOVISION	248,800.00	622.00	EA	N
															SOPHISTICATED SYSTEMS INC	248,800.00	622.00	EA	Y
DPS01	258000	SOPHISTICATED SYSTEMS INC	534278-3	0000078353	2	340-ABIG Dell - M.2 --256GB SSD Hard Drive Upgrade (MT)	-	11/21/2018	22,600.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-3 MBE SET ASIDE Supplier was randomly determined	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	45,200.00	113.00	EA	Y
															BROWN ENTERPRISE	45,200.00	113.00	EA	N
															INFOVISION	45,200.00	113.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	45,200.00	113.00	EA	Y
															BROWN ENTERPRISE	45,200.00	113.00	EA	N
															INFOVISION	45,200.00	113.00	EA	N
DPS01	760000	SOPHISTICATED SYSTEMS INC	534278-3	0000078353	2	340-ABIG Dell - M.2 --256GB SSD Hard Drive Upgrade (MT)	-	11/21/2018	22,600.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-3 MBE SET ASIDE Supplier was randomly determined	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	45,200.00	113.00	EA	Y
															BROWN ENTERPRISE	45,200.00	113.00	EA	N
															INFOVISION	45,200.00	113.00	EA	N
DPS01	258000	SOPHISTICATED SYSTEMS INC	534278-3	0000078353	3	382-BBFX Dell - Additional VGA Video Port for Tower	-	11/21/2018	2,000.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-3 MBE SET ASIDE Supplier was randomly determined	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	4,000.00	10.00	EA	N
															SOPHISTICATED SYSTEMS INC	4,000.00	10.00	EA	Y
															BROWN ENTERPRISE	4,000.00	10.00	EA	N
DPS01	760000	SOPHISTICATED SYSTEMS INC	534278-3	0000078353	3	382-BBFX Dell - Additional VGA Video Port for Tower	-	11/21/2018	2,000.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-3 MBE SET ASIDE Supplier was randomly determined	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	4,000.00	10.00	EA	N
															SOPHISTICATED SYSTEMS INC	4,000.00	10.00	EA	Y
															BROWN ENTERPRISE	4,000.00	10.00	EA	N
DPS01	258000	SOPHISTICATED SYSTEMS INC	534278-3	0000078353	4	365-1129 Computrace Premium Ed 4 Years ps.dps.state.oh.us	-	11/21/2018	15,800.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-3 MBE SET ASIDE Supplier was randomly determined	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	31,600.00	79.00	EA	Y
															BROWN ENTERPRISE	31,600.00	79.00	EA	N
															INFOVISION	31,600.00	79.00	EA	N
DPS01	760000	SOPHISTICATED SYSTEMS INC	534278-3	0000078353	4	365-1129 Computrace Premium Ed 4 Years ps.dps.state.oh.us	-	11/21/2018	15,800.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 534278-3 MBE SET ASIDE Supplier was randomly determined	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	31,600.00	79.00	EA	Y
															BROWN ENTERPRISE	31,600.00	79.00	EA	N
															INFOVISION	31,600.00	79.00	EA	N
DPS01	258000	SOPHISTICATED SYSTEMS INC	534530-3	0000078365	1	Panasonic Toughbook CF-19 10.1" 8GB RAM (CF-19Z3P0K7M)	-	11/26/2018	156,204.38	4	Y	N	Lowest Quote Selected	BASIS OF AWARD: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-3 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	156,756.50	1822.75	EA	N
															INTELLITECH SYSTEMS	157,818.60	1835.10	EA	N
															BROWN ENTERPRISE	277,556.40	3227.40	EA	N
															SOPHISTICATED SYSTEMS INC	156,204.38	1816.33	EA	Y
DPS01	258000	SOPHISTICATED SYSTEMS INC	534530-3	0000078365	2	Panasonic Toughbook 2 year extended warranty (CF-SVCLTEXT2Y)	-	11/26/2018	24,571.06	4	Y	N	Lowest Quote Selected	BASIS OF AWARD: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-3 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	24,571.06	285.71	EA	Y
															BROWN ENTERPRISE	25,043.20	291.20	EA	N
															WESTERN RESERVE	26,122.50	303.75	EA	N
															INTELLITECH SYSTEMS	26,303.10	305.85	EA	N
DPS01	210000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000077826	1	Item #2AFK1 - Mfr. Part #SX9140605 - Trence Light-Powered Digital Thermometer, adjustable angle, industrial 6" aluminum stem, -40-300°F & C	-	10/19/2018	1,003.20	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,040.00	47.50	EA	Y
															NET PAC	3,461.76	54.09	EA	N
															ROBY	3,323.52	51.93	EA	N
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000077826	1	Item #2AFK1 - Mfr. Part #SX9140605 - Trence Light-Powered Digital Thermometer, adjustable angle, industrial 6" aluminum stem, -40-300°F & C	-	10/19/2018	2,036.80	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,040.00	47.50	EA	Y
															NET PAC	3,461.76	54.09	EA	N
															ROBY	3,323.52	51.93	EA	N
DPS01	290270	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000077840	1	Grainger Order MANSFIELD POST 70	-	10/3/2018	2,115.92	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,967.92	1967.92	AMT	Y
															NET PAC	2,916.44	2916.44	AMT	N
															ROBY SERVICES	2,090.87	2090.87	AMT	N
DPS01	290100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000078038	1	Grainger Order - Findlay DHQ-01 - See Attached two (2) Sheets	-	10/11/2018	2,921.52	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,921.52	2921.52	AMT	Y
															ROBY	3,026.18	3026.18	AMT	N
															NET PAC	2,931.96	2931.96	AMT	N
DPS01	261300	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000078345	1	Gas Mask Medium - MSA #10051287 w/clear lens #4DA80	-	10/31/2018	14,000.40	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	14,000.40	388.90	EA	Y
															ROBY SERVICES	16,920.00	470.00	EA	N
															NET PAC INTERNATIONAL	14,140.80	392.80	EA	N
DPS01	290700	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000078436	1	Janitorial Supplies per the attached spreadsheets for the Cambridge DHQ	-	11/14/2018	3,758.96	3	N	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES	4,116.53	4116.53	AMT	N
															BET PAC INTERNATIONAL	4,182.05	4182.05	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,758.96	3758.96	AMT	Y
DPS01	261300	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000078437	1	Gas Mask; Medium; MSA Milenium w/ Clean Lens #10051287; #4DA80	-	11/29/2018	7,691.80	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800339-3 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	7,861.00	393.05	EA	N
															ROBY	9,423.00	471.15	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	7,691.80	384.59	EA	Y
DRC01	211210	889 GLOBAL SOLUTIONS LTD	800340-5	0000208217	1	ELECTRICAL SUPPLIES SEE ATTACHED LIST	-	11/19/2018	9,544.47	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO	9,709.24	9709.24	AMT	N
															YARO	10,744.35	10744.35	AMT	N
															889 GLOBAL SOLUTIONS LTD	9,544.47	9544.47	AMT	Y
DRC01	230110	889 GLOBAL SOLUTIONS LTD	800340-5	0000208871	1	ITEM #1HC48 - WINTER LINER, BLUE, UNIVERSAL	-	12/5/2018	200.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS LTD	200.00	8.00	EA	Y
															SUPERIOR	241.75	9.67	EA	N
															PETERS CORPORATION	317.00	12.68	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				
DRC01	807510	AGATE SOFTWARE INC	534460	0000206362	1	CONFIGURATION SERVICES TO SUPPORT COMMUNITY CORRECTION PROGRAMS ADMINISTERED BY THE BUREAU OF COMMUNITY SANCTIONS	DRC0101760	10/5/2018	15,000.00	1	N	N	Other	CONFIGURATION SERVICES TO SUPPORT COMMUNITY CORRECTION PROGRAMS ADMINISTERED BY THE BUREAU OF COMMUNITY SANCTIONS CONTROLLING BOARD NUMBER DRC0101760	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231710	ALLIED SUPPLY CO INC	800404-1	0000206305	1	5/8 x 103 BROWNING V-BELT	-	10/4/2018	942.56	3	N	N	Best Value Quote Selected		AGATE SOFTWARE INC	15,000.00	15000.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNITED REFRIGERATION INC.	1,213.60	75.85	EA	N
															ALLIED SUPPLY CO INC	942.56	58.91	EA	Y
															JOHNSTONE	1,496.48	93.53	EA	N
DRC01	231710	ALLIED SUPPLY CO INC	800404-1	0000206305	2	BX-73 V-BELT	-	10/4/2018	167.92	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231710	AMERISOCHI INC	800354	0000206640	1	ITEM#4415 TECHMED SVC 2-1/4" X 3 1/2" WHITE PILL ENVELOPE 1000/BOX	-	10/11/2018	82.84	3	N	N	Best Value Quote Selected		JOHNSTONE	259.44	32.43	EA	N
															ALLIED SUPPLY CO INC	167.92	20.99	EA	Y
															UNITED REFRIGERATION	211.12	26.39	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	87.68	21.92	BOX	N
DRC01	231710	AMERISOCHI INC	800354	0000206640	2	SHIPPING	-	10/11/2018	25.00	3	N	N	Best Value Quote Selected		AMERISOCHI INC	82.84	20.71	BOX	Y
															PETERS CORP.	91.92	22.98	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	25.00	25.00	LOT	Y
															PETERS CORP.	0.00	0.00	LOT	N
DRC01	230210	AMERISOCHI INC	800354	0000206678	1	7" Dynatronics Platform Mounted Parallel Bars	-	10/11/2018	1,445.00	3	N	N	Lowest Quote Selected		DIRECT RESOURCE	0.00	0.00	LOT	N
DRC01	231710	AMERISOCHI INC	800354	0000208466	1	ARM & HAMMER 20# MULTI-CAT LITTER PRODUCT # B00HR40BFM (FOR DANGEROUS DRUG DISPOSAL)	-	11/27/2018	38.88	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	1,445.00	1445.00	EA	Y
															PREMIER	2,838.90	2838.90	EA	N
															DIRECT RESOURCE	1,967.67	1967.67	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231710	AMERISOCHI INC	800354	0000208466	2	GRHM FIELD 2.5 X 305 PILL ENVELOPE 1000/BOX PRODUCT # 9600	-	11/27/2018	107.80	3	N	N	Best Value Quote Selected		DIRECT RESOURCE	59.28	29.63	EA	N
															AMERISOCHI INC	38.88	19.44	EA	Y
															PETERS CORP.	65.18	32.59	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORP.	162.95	32.59	BOX	N
DRC01	231710	AMERISOCHI INC	800354	0000208466	3	SHIPPING AND HANDLING	-	11/27/2018	25.00	3	N	N	Best Value Quote Selected		DIRECT RESOURCE	148.15	29.63	BOX	N
DRC01	211210	AMERISOCHI INC	800354	0000209751	1	CPAP MASK AND TUBING SEE ATTACHED	-	12/28/2018	326.93	3	Y	N	Lowest Quote Selected		AMERISOCHI INC	107.80	21.56	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	25.00	25.00	LOT	Y
															DIRECT RESOURCE	29.63	29.63	LOT	N
															PETERS CORP.	30.57	30.57	LOT	N
DRC01	231310	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000207773	1	Sloan Concealed Flush Meters	-	11/7/2018	4,872.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210310	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000207890	1	Numerous Plumbing Parts and Supplies to Perform Everyday Repairs and Jobs see attached for list of items	-	11/9/2018	404.65	3	Y	N	Lowest Quote Selected		AMERISOCHI INC	326.93	326.93	AMT	Y
															DIRECT RESOURCE	430.69	430.69	AMT	N
															NET PAC	566.96	566.96	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTWATER SUPPLY	5,202.00	173.40	EA	N
DRC01	210310	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000207891	1	Numerous Plumbing Parts and Supplies to Perform Everyday Repairs and Jobs-see attached for list of items	-	11/9/2018	160.50	3	Y	N	Lowest Quote Selected		WILLIS AND SONS	5,313.60	177.12	EA	N
DRC01	210310	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000208711	1	55015 SL-1 CLOSEET REBUILD KIT 4.5	-	12/3/2018	249.00	3	Y	N	Lowest Quote Selected		APPROVED COMPONENTS & SYSTEMS	4,872.60	162.42	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,104.00	1104.00	AMT	N
															APPROVED COMPONENTS & SYSTEMS	404.65	404.65	AMT	Y
															NET PAC	1,199.40	1199.40	AMT	N
DRC01	210610	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000209758	1	HURON TOILET ADA	-	12/31/2018	1,825.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231710	BAXLA TRACTOR SALES INC	800535-3	0000208996	1	HH660-36060 CARTRIDGE FILTER	-	12/7/2018	183.84	3	N	N	Best Value Quote Selected		ROJEN	1,825.00	365.00	EA	N
															APPROVED COMPONENTS & SYSTEMS	1,825.00	365.00	EA	Y
															NET PAC	1,905.00	381.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ZIMMER	187.20	15.60	EA	N
DRC01	210510	BEST PLUMBING SPECIALTIES	800516	0000206725	1	99125429 BD VERNET CARTRIDGE	-	10/12/2018	1,023.20	3	Y	N			BAXLA TRACTOR SALES INC	183.84	15.32	EA	Y
DRC01	210510	BEST PLUMBING SPECIALTIES	800516	0000206725	2	334680 CULF CRAN COLD STEM CARTRIDGE	-	10/12/2018	144.90	3	Y	N			BANE WELKER	223.68	18.64	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	1,114.40	55.72	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	1,238.00	61.90	EA	N
															BEST PLUMBING SPECIALTIES	1,023.20	51.16	EA	Y
DRC01	210510	BEST PLUMBING SPECIALTIES	800516	0000206725	3	33458 HU LF CRAN HOT STEM CARTRIDGE	-	10/12/2018	144.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210510	BEST PLUMBING SPECIALTIES	800516	0000206725	4	99188292 MN METERING CARTRIDGE	-	10/12/2018	1,596.00	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY	329.40	10.98		

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DRC01	230110	BROWN ENTERPRISE SOLUTIONS LLC	534524-2	0000208021	1	ITEM #40CT019 - LEXMARK CS725dte PRINTER	-	11/8/2018	1,490.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE SOLUTIONS LLC	1,490.00	1490.00	EA	Y	
															SINGLESOURCE IT LLC	1,626.00	1626.00	EA	N	
															WESTERN RESERVE TECHNOLOGY	1,510.00	1510.00	EA	N	
DRC01	231710	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000208059	1	CMP-004241BDN - 7RB BELDEN 2413 UTP-CMP SOL BC CAT 6	-	11/15/2018	1,567.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INTEGRITECH	1,644.95	328.99	EA	N	
															BROWN ENTERPRISE SOLUTIONS LLC	1,567.50	313.50	EA	Y	
															GOV CONNECTION	14,550.00	14550.00	AMT	N	
DRC01	231610	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000208314	1	012T8F-31180-29 CORNING 12- OM3 TB RISR FREEDOM ONE 2.8/1.0 DB/KM 1500/500 MK2"KM PRET 300 CLEARCURVE	-	11/23/2018	6,750.00	3	N	N	Lowest Quote Selected	lowest quote selected--was only MBE participation due to a non-MBE vendor being solicited. Brown Enterprises \$8750.00 Crossbow (Dinaco) \$8250.00 Anixter \$11600.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															ANIXTER	11,600.00	2.32	FT	N	
															CROSSBOW (DINATCO)	8,250.00	1.65	FT	N	
															BROWN ENTERPRISE SOLUTIONS LLC	6,750.00	1.35	FT	Y	
DRC01	230310	BROWN ENTERPRISE SOLUTIONS LLC	800717-2	0000207032	2	intrepid Fence upgrade	-	10/17/2018	36,010.44	2	Y	N	Other	Due to the urgent of this repair only 2 quotes was received. It had to be taken care of due to the security of the institution.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															WESTERN RESERVE TECHNOLOGY	36,032.00	36032.00	AMT	N	
															BROWN ENTERPRISE SOLUTIONS LLC	36,010.44	36010.44	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	231110	BUILDERS HARDWARE & SPECIALTY CO INC	800521-3	0000208041	1	Parts and locks to replace older locks at NCI no longer repairable.	-	11/14/2018	14,072.52	3	Y	N			BUILDERS HARDWARE THE DOOR	13,484.52	13484.52	AMT	Y	
															THOMAS DOOR	14,675.71	14675.71	AMT	N	
															SCHILLER	16,274.35	16274.35	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	230310	CENTURY EQUIPMENT INC	800261-2	0000207061	1	TIRES FOR BOTH POLARIS BRUTUS	-	10/22/2018	1,235.92	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															TOLEDO CENTURY EQUIPMENT	1,235.92	1235.92	AMT	N	
															CINCINNATI CENTURY EQUIPMENT	1,235.92	1235.92	AMT	N	
															CENTURY EQUIPMENT INC	1,235.92	1235.92	AMT	Y	
DRC01	230310	CENTURY EQUIPMENT INC	800261-2	0000207656	1	GM 4012165 SWITCH KEY 3 POS MT SLV	-	11/5/2018	102.69	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CENTURY EQUIPMENT INC	102.69	102.69	EA	Y	
															CLEVELANDCENTURY EQUIPMENT INC	102.69	102.69	EA	N	
															TODEDOD CENTURY EQUIPMENT INC	102.69	102.69	EA	N	
DRC01	230310	CENTURY EQUIPMENT INC	800322-3	0000208689	1	NEEDED FOR GARAGE POLARIS BRUTUS	-	11/30/2018	62,988.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															MIDWEST	65,900.00	65900.00	AMT	N	
															SOUTH EAST GOLF CART CO.	65,248.08	65248.08	AMT	N	
															CENTURY EQUIPMENT INC	62,988.80	62988.80	AMT	Y	
DRC01	230310	CLARK EQUIPMENT COMPANY	800704	0000206551	1	E 35 25HP ZTS BOBCAT COMPACT EXCAVATOR PART#M3311	-	10/2/2018	41,389.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CLARK EQUIPMENT COMPANY	41,389.60	41389.60	AMT	Y	
															BOBCAT ENTERPRISES	43,050.10	43050.10	AMT	N	
															BOBCAT	41,421.10	41421.10	AMT	N	
DRC01	230310	CLARK EQUIPMENT COMPANY	800704	0000206552	1	T595 T4 BOBCAT COMPACT TRACK LOADER PART#M0249, A71 OPTION PACKAGE ATTACHMENT CONTROLKIT, CAB ACCESSORIES PACKAGE	-	10/2/2018	47,919.14	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BOBCAT ENTERPRISE	49,244.20	49244.20	AMT	N	
															CLARK EQUIPMENT COMPANY	47,919.14	47919.14	AMT	Y	
															BOBCAT	47,919.14	47919.14	AMT	N	
DRC01	211110	CLARK EQUIPMENT COMPANY	800704	0000207640	1	AUGER, MOUNTING FRAME, 9" DUTY BIT & ROLLER PER QUOTE # 29336D029387	-	11/5/2018	8,751.57	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CLARK EQUIPMENT COMPANY	8,751.57	8751.57	AMT	Y	
															CLARK EQUIP CO - BOBCAT LIMA	8,781.32	8781.32	AMT	N	
															CLARK EQUIP CO - REDLINE EQUIP	8,768.82	8768.82	AMT	N	
DRC01	807210	COBRA SYSTEMS INC	534497	0000206867	1	OHIO COMMUNITY SUPERVISION SYSTEM APPLICATION	DRC0101935	10/15/2018	1,461,075.00	1	N	N	Sole-Source Procurement	FY 2019 APA OHIO COMMUNITY SUPERVISION SYSTEM CONVERSION PROJECT.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															COBRA SYSTEMS INC	1,461,075.00	1461075.00	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															GAMPP	17,000.00	17000.00	EA	N	
DRC01	231610	DEERE & COMPANY	800276	0000209733	1	FRONTIER FM2117R FLEX WING GROOMING MOWER W/ PNEUMATIC TIRES	-	12/28/2018	14,200.00	3	Y	N		BRIDGEPORT EQUIPMENT & TOOL HAD LOWEST BID AFTER TRADE IN	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DEERE & COMPANY	14,200.00	14200.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DINATCO INC	6,982.05	6982.05	AMT	Y	
DRC01	101010	DINATCO INC	534434	0000206048	1	ADDING 25 PAIR BACKBONE CABLES FOR FAX MACHINES @ 4545 FISHER RD (DRC)	-	10/1/2018	6,982.05	1	N	Y	Lowest Quote Selected	This was a contingency PO from FY-18 as part of a STS bid awarded to Dinatco as the low bidder allowing for a \$50,000.00 contingency for an ongoing project at DRC for data cable installation. , Thanks DRY	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DINATCO INC	2,577.16	2577.16	AMT	Y	

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																PLUMBMASTER	5,526.95	5526.95	AMT	N
DRC01	210710	DIRECT RESOURCE INC	800601	0000205990	1	ITEM 105353 ECG PAPER WELCH ALLYN Z FOLD	-	10/1/2018	334.80	3	N	N	Other	FREIGHT CHARGED \$10 BY PREMIER MEDICAL SUPPLIES MAKING TOTAL COST HIGHER. DIRECT RESOURCE FREIGHT WAS PREPAID	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																DIRECT RESOURCE INC	334.80	167.40	EA	Y
																MOORE MEDICAL	372.00	186.00	EA	N
DRC01	230210	DIRECT RESOURCE INC	800601	0000206210	1	2102 Chattanooga Therapy Pack Heating unit Hydrocollator	-	10/1/2018	339.25	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																PREMIER MEDICAL	1,406.30	1406.30	EA	N
																DIRECT RESOURCE INC	339.25	339.25	EA	Y
DRC01	230210	DIRECT RESOURCE INC	800601	0000206210	2	Ergometer Hudson UBE	-	10/1/2018	569.76	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																AMERISOCHI	1,525.00	1525.00	EA	N
																PREMIER MEDICAL	425.30	425.30	EA	N
DRC01	231710	DIRECT RESOURCE INC	800601	0000206641	1	SUPPLIES NEEDED FOR THE MEDICAL DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	10/11/2018	714.62	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																PETERS CORP	830.29	830.29	AMT	N
																DIRECT RESOURCE INC	802.30	802.30	AMT	Y
DRC01	230410	DIRECT RESOURCE INC	800601	0000206668	1	INFECTION CONTROL KIT /MEDICAL SUPPLIES	-	10/11/2018	355.85	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																AMERISOCHI INC.	952.84	952.84	AMT	N
																TRAN PRODUCTS LLC	629.00	629.00	AMT	N
DRC01	210110	DIRECT RESOURCE INC	800601	0000207015	1	All heart Basics Men's Scrub Set : Set includes top and pants - Color: Real Teal	DRC0101613	10/19/2018	116.95	1	N	N	Other	Direct Resource was original supplier of scrubs and is the only supplier on STS to supply scrubs . Scrub Set is Set agreed upon by union and labor as scrub set used at AOCL. Two different colors of scrubs to distinguish between Mental Health and Medical (Teal=medical and Maroon=mental Health).	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																DIRECT RESOURCE INC	116.95	23.39	EA	Y
DRC01	231710	DIRECT RESOURCE INC	800601	0000207083	1	02678-100: ORAL TEMPERATURE PROBE SPOT VITAL SIGNS 9 FOOT CORD SURE TEMP 678/679 ELECTRONIC THERMOMETERS	-	10/22/2018	245.90	2	N	N	Best Value Quote Selected	ONLY 2 BIDS. WAS LESS THAN \$500.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																AMERISOCHI	249.52	124.76	EA	N
DRC01	231110	DIRECT RESOURCE INC	800601	0000207358	1	61725: ResMed Quattro FX Frame System with cushion Medium	-	10/30/2018	99.58	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																DIRECT RESOURCE INC	99.58	99.58	EA	Y
																CPAP DIRECT	159.00	159.00	EA	N
DRC01	231110	DIRECT RESOURCE INC	800601	0000207358	2	Shipping	-	10/30/2018	20.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																DIRECT RESOURCE INC	230.00	230.00	EA	N
																CPAP DIRECT	159.00	159.00	EA	N
DRC01	231110	DIRECT RESOURCE INC	800601	0000207359	1	1032907: Respronics CPAP Tubing 6	-	10/30/2018	103.05	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																AMERICAN HOME MEDICAL	230.00	230.00	EA	N
																DIRECT RESOURCE INC	20.00	20.00	AMT	Y
																CPAP DIRECT	0.00	0.00	AMT	N
																AMERICAN HOME MEDICAL	0.00	0.00	AMT	N
DRC01	230410	DIRECT RESOURCE INC	800601	0000207678	1	PERSONAL CARE / FEMINE HYGIENE	-	11/6/2018	6,336.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																MEDEX SUPPLY	143.75	28.75	EA	N
																ALLSTATE INDUSTRIAL, INC.	7,776.00	7776.00	AMT	N
DRC01	211210	DIRECT RESOURCE INC	800601	0000208388	1	AED TRAINING ELECTRODES	-	11/20/2018	120.42	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																TRANS PRODUCTS	6,416.00	6416.00	AMT	N
																DIRECT RESOURCE INC	6,336.00	6336.00	AMT	Y
DRC01	231710	DIRECT RESOURCE INC	800601	0000208465	1	NONPC1000: SILENT KNIGHT PILL CRUSHER POUCHES UOM: CASE OF 1000	-	11/27/2018	168.15	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																AMERISOCHI	130.48	130.48	EA	N
																PETERS CORP.	388.00	77.60	CS	N
DRC01	230210	DIRECT RESOURCE INC	800601	0000208490	1	Freshmint toothpaste .85 oz 144 per case	-	11/27/2018	3,165.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																AMERISOCHI	237.15	47.43	CS	N
																DIRECT RESOURCE INC	3,165.60	26.38	CS	Y
DRC01	231110	DIRECT RESOURCE INC	800601	0000209521	1	ResMed universal Headgear for Various Mask Standard-Blue	-	12/20/2018	112.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																TRANS PRODUCT	5,318.40	44.32	CS	N
																AMERISOCHI	3,607.20	30.06	CS	N
																CPAP.COM	145.00	29.00	EA	N
DRC01	210210	DIRECT RESOURCE INC	800601	0000209725	1	# 114653: JOBST compression stocking-thigh high-beige-open toe. SIZE: XLarge	-	12/28/2018	121.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																CPAPDIRECT	145.00	29.00	EA	N
																DIRECT RESOURCE INC	112.50	22.50	EA	Y
																TRAN PRODUCTS	121.20	30.30	EA	Y
DRC01	211510	DIRECT RESOURCE INC	800725	0000206021	1	TOILET SEATS & DRAIN OPENERS FOR INSTITUTIONAL REPAIRS	-	10/1/2018	776.72	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																AMERISOCHI	131.32	32.83	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	151.24	37.81	EA	N
																864.58	864.58	AMT	Y	
DRC01	231710	DIRECT RESOURCE INC	800725	0000206196	1	VARIOUS ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	10/2/2018	101.78	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit			

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															NET PAC INTERNATIONAL	995.60	995.60	LOT	N
															DIRECT RESOURCE INC	856.40	856.40	LOT	Y
															RELIABLE PRODUCTS AND SERVICES	1,158.40	1158.40	LOT	N
DRC01	231710	DIRECT RESOURCE INC	800725	0000206916	1	MVR750/VBU/PA GE 750W MH LAMP BT37, MOGUL BASE E39 4000K #6XT44	-	10/16/2018	2,509.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	2,509.20	69.70	EA	Y
															MRO EXPRESS	3,796.92	105.47	EA	N
															RECIO	2,743.92	76.22	EA	N
DRC01	231710	DIRECT RESOURCE INC	800725	0000207092	1	60440263451 4-1/2" FLAP DISC EXTRA COARSE TYPE 29	-	10/22/2018	66.50	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	66.50	6.65	EA	Y
															NETPAC	47.10	4.71	EA	N
															GRAINGER	70.80	7.08	EA	N
DRC01	211510	DIRECT RESOURCE INC	800725	0000207119	1	20" BLACK STRIP FLOOR PAD BWK4020BLA CASE OF 5	-	10/23/2018	435.75	3	N	N	Lowest Quote Selected	DIRECT RESOURCE IS SOLD IN CASES OF 5. THE UNIT PRICE FOR ONE IS \$3.49	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,075.00	43.00	CS	N
															DIRECT RESOURCE INC	435.75	17.43	CS	Y
															WESTERN RESERVE	1,000.00	40.00	CS	N
DRC01	210710	DIRECT RESOURCE INC	800725	0000207259	5	ASSORTED KEY RING SUPPLIES NEEDED FOR LOCKSMITH DEPARTMENT: SEE ATTACHMENT FOR ALL ITEM DETAILS	-	10/26/2018	463.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HOUSE OF SECURITY	2,190.00	2190.00	AMT	N
															CRAFTMASTER HARDWARE	563.00	563.00	AMT	N
															DIRECT RESOURCE INC	463.90	463.90	AMT	Y
DRC01	231110	DIRECT RESOURCE INC	800725	0000207360	1	1UKH5 - FT-12 3M Testing Solution, Saccharin, 55mL	-	10/30/2018	68.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COOPER SAFETY SUPPLY	79.11	26.37	EA	N
															DIRECT RESOURCE INC	68.52	22.84	EA	Y
															GRAINGER	85.20	28.40	EA	N
DRC01	231110	DIRECT RESOURCE INC	800725	0000207360	2	Shipping	-	10/30/2018	20.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	20.00	20.00	AMT	Y
															GRAINGER	10.98	10.98	AMT	N
															COOPER SAFETY SUPPLY	16.04	16.04	AMT	N
DRC01	210210	DIRECT RESOURCE INC	800725	0000207452	1	#82027 Mr Clean Magic Eraser Cleaning Pad Box of 4	-	10/31/2018	522.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	614.80	30.74	CS	N
															DIRECT RESOURCE INC	522.00	4.35	BOX	Y
															NETPAC	637.80	31.89	CS	N
DRC01	210210	DIRECT RESOURCE INC	800725	0000207628	1	PAD4020BLA - 20" Strip Floor Pad - BLACK # BWK4020BLA - 5 per case	-	11/5/2018	881.50	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,111.50	22.23	CS	N
															DIRECT RESOURCE INC	881.50	17.63	CS	Y
															ROBY SERVICES	1,067.00	21.34	CS	N
DRC01	210310	DIRECT RESOURCE INC	800725	0000207841	1	STEEL FOR MACHINE SHOP CLASS	-	11/8/2018	3,532.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	1,061.50	21.23	CS	N
															YARO SUPPLY COMPANY	4,380.30	4380.30	AMT	N
															DIRECT RESOURCE INC	3,532.40	3532.40	AMT	Y
DRC01	210310	DIRECT RESOURCE INC	800725	0000207893	1	Numerous Plumbig Parts and Supplies to Perform Everyday Repairs and Jobs see attached for list of items	-	11/9/2018	614.67	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	614.67	614.67	AMT	Y
															NET PAC	1,659.72	1659.72	AMT	N
DRC01	211110	DIRECT RESOURCE INC	800725	0000208089	1	SUPPLIES TELECOMMUNICATIONS	-	11/15/2018	134.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	134.08	134.08	AMT	Y
															BROWN	282.10	282.10	AMT	N
DRC01	231710	DIRECT RESOURCE INC	800725	0000208746	1	HEX NUT SETTER KIT	-	12/3/2018	11.16	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GBEX	206.30	206.30	AMT	N
															SUPERIOR	18.51	18.51	EA	N
															DIRECT RESOURCE INC	11.16	11.16	EA	Y
															ROBY	16.48	16.48	EA	N
DRC01	230110	DIRECT RESOURCE INC	800725	0000208857	1	ITEM #641723 - BOWL BRUSH	-	12/5/2018	117.18	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS	336.00	8.00	EA	N
															PETERS CORPORATION	138.18	3.29	EA	N
															DIRECT RESOURCE INC	117.18	2.79	EA	Y
DRC01	230110	DIRECT RESOURCE INC	800725	0000208858	1	MISCELLANEOUS GLOVES FOR SNOW REMOVAL/SALT CREW - QUOTE #83446	-	12/5/2018	187.25	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORPORATION	205.75	205.75	AMT	N
															889 GLOBAL SOLUTIONS	302.37	302.37	AMT	N
DRC01	230110	DIRECT RESOURCE INC	800725	0000208869	1	ITEM #627070 - 21-QUART MOP BUCKET AND WRINGER COMBO	-	12/5/2018	449.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	449.90	44.99	EA	Y
															PETERS CORPORATION	621.80	62.18	EA	N
															RECIO SUPPLY	499.90	49.99	EA	N
DRC01	211110	DIRECT RESOURCE INC	800725	0000208972	1	BROOMS	-	12/7/2018	1,368.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	2,500.00	2500.00	AMT	N
															ROBY	2,326.00	2326.00	AMT	N
DRC01	231710	DIRECT RESOURCE INC	800725	0000208997	1	B-7210-01: HOSE REEL, PRE-RINSE GRAINGER #6MT85	-	12/7/2018	1,156.36	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	1,261.66	630.83	EA	N
															SUPERIOR	1,350.00	675.00	EA	N
DRC01	231710	DIRECT RESOURCE INC	800725	0000208997	2	5RLC6: 1/2" - 14 X 3/8" - 18 ADATPTER WITH FNPT X MNPT FITTING CONNECTION TYPE 3000 PSI GRAINGER#5RLC6	-	12/7/2018	6.10	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	20.14	10.07	EA	N
															SUPERIOR	10.44	5.22	EA	N
DRC01	211510	DIRECT RESOURCE INC	800725	0000209127	1	BROOM & BROOM HANDLES	-	12/11/2018	269.04	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	380.53	380.53	EA	N
															DIRECT RESOURCE INC	269.04	269.04	EA	Y
DRC01	230110	DIRECT RESOURCE INC	800725	0000209218	1	MISCELLANEOUS SUPPLIES FOR HEALTH & SAFETY (HAZMAT CREW) - QUOTE #93624	-	12/13/2018	310.68	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	372.53	372.53	EA	N
															WESTERN RESERVE TECHNOLOGY	564.67	564.67	AMT	N
															DIRECT RESOURCE INC	310.68	310.68	AMT	Y
															RECIO SUPPLY	550.87	550.87	AMT	N
DRC01	210310	DIRECT RESOURCE INC	800725	0000209317	1	RCP611277YW RUBBERMAID CAUTION WEST FLOOR SIGN PLASTIC, BRIGHTYELLOW	-	12/14/2018	252.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	252.32	15.77	EA	Y
															NET PAC	255.36	15.96	EA	N
DRC01	210710	DIRECT RESOURCE INC	800725	0000209350	1	ASSORTED PARTS AND SUPPLIES FOR PLUMBING SHOP RESTOCK	-	12/17/2018	2,831.54	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DAVIS LASER	284.80	17.80	EA	N
															SUPERIOR INDUSTRIAL	3,282.34	3282.34	AMT	N
															DIRECT RESOURCE INC	2,831.54	2831.54	AMT	Y
															ROBY SERVICES	3,381.18	3381.18	AMT	N

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DRC01	231710	DIRECT RESOURCE INC	800725	0000209379	1	B01B1ZLAHO: 38 X 65" 6 MIL 55-60 GALLON CLEAR DRUM LINERS PACK OF 50. LINERS FOR DECONTAMINATION KITS FOR THE INSTITUTION.	-	12/18/2018	172.80	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	172.80	172.80	EA	Y
															ROBY	196.00	196.00	EA	N
															NET PAC	93.10	93.10	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210310	DIRECT RESOURCE INC	800725	0000209528	1	20A Industrial Receptacle, Ivory, Tamper Resistant Granger #4A257	-	12/20/2018	197.40	3	Y	N			DIRECT RESOURCE INC	197.40	3.29	EA	Y
															NET PAC	823.20	13.72	EA	N
															RECIO	810.00	13.50	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRINGER	583.30	583.30	AMT	N
DRC01	231110	DIRECT RESOURCE INC	800725	0000209705	1	Ziplock Space Saver Flat Medium Bags Pack Of 2	-	12/27/2018	358.40	3	Y	N			MSC INDUSTRIAL	362.00	362.00	AMT	N
															DIRECT RESOURCE INC	358.40	358.40	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,036.00	10.36	EA	N
															ROBY	1,111.00	11.11	EA	N
DRC01	231710	DIRECT RESOURCE INC	800725	0000209712	1	360852 ; 3m n 100 DISPOSABLE RESPIRATOR, MOLDED , WHITE, MASK SIZE, UNIVERSAL UOM, EACH	-	12/20/2018	865.00	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	865.00	8.65	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,036.00	10.36	EA	N
															ROBY	1,111.00	11.11	EA	N
															DIRECT RESOURCE INC	865.00	8.65	EA	Y
DRC01	101010	DIVERSATEC RESOURCES INC	534275-3	0000209075	1	IT RAM UPGRADE	-	12/11/2018	372.72	3	N	N	Best Value Quote Selected	THE LOW BIDDER DID NOT MEET THE SPECS AND THE AWARD WAS MADE TO LOWEST BIDDER.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE IT	324.00	324.00	AMT	N
															DIVERSATEC RESOURCES INC	372.72	372.72	AMT	Y
															BROWN	575.60	575.60	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	230910	FASTENAL CO	800336	0000207942	1	LOCK	-	11/13/2018	302.87	3	Y	N	Lowest Quote Selected		FASTENAL CO	302.87	302.87	AMT	Y
															WESTERN RESERVE	306.28	306.28	AMT	N
															HESS	306.28	306.28	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	709.60	709.60	AMT	Y
DRC01	230310	FIRST SYSTEMS INC	800336-9	0000206228	1	SCRUB BRUSHES AND HANDLES FOR CLEANING IN THE INSTITUTIONS	-	10/2/2018	709.60	3	Y	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY	710.25	710.25	AMT	N
															HESS ADVANCED TECHNOLOGY	718.64	718.64	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	6,860.80	6860.80	AMT	Y
															HESS ADVANCED TECHNOLOGY	6,918.28	6918.28	AMT	N
DRC01	230310	FIRST SYSTEMS INC	800336-9	0000206367	1	FLOOR PADS FOR INSTITUTIONS	-	10/5/2018	6,860.80	3	Y	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY	6,862.70	6862.70	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	457.58	457.58	LOT	Y
															LEFCO WORTHINGTON	457.60	457.60	LOT	N
															WESTERN RESERVE TECHNOLOGY	457.58	457.58	LOT	N
DRC01	231510	FIRST SYSTEMS INC	800336-9	0000206580	1	ITEM # 712938 NON INSULATED CONNECT CRIMP TOOL	-	10/10/2018	52.88	3	N	N	Other	ALL 3 ARE THE SAME WE DID A BLIND DRAW TO DECIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	52.88	52.88	EA	Y
															LLEFCO WORTHINGTON	52.88	52.88	EA	N
															WESTERN RESERVE TECHNOLOGY	52.88	52.88	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231510	FIRST SYSTEMS INC	800336-9	0000206581	2	ITEM # BA-500 WOLO BA 500 INTELLIGENT ALARM	-	10/10/2018	216.69	3	N	N	Other	ALL 3 ARE THE SAME WE DID A BLIND DRAW TO DECIDE	LEFCO WORTHINGTON	216.69	72.23	EA	N
															WESTERN RESERVE TECHNOLOGY	216.69	72.23	EA	N
															FIRST SYSTEMS INC	216.69	72.23	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	1,203.56	1203.56	-	N
DRC01	230810	FIRST SYSTEMS INC	800336-9	0000206767	1	WELDING MATERIALS	-	10/15/2018	1,203.56	3	Y	N			LEFCO WORTHINGTON	1,203.62	1203.62	-	N
															FIRST SYSTEMS INC	1,203.56	1203.56	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	1,841.90	1841.90	AMT	Y
															LEFCO WORTHINGTON	1,841.91	1841.91	AMT	N
DRC01	230310	FIRST SYSTEMS INC	800336-9	0000207082	1	WASTE RECEPTACLES FOR THE TRASH AREA IN THE KITCHEN	-	10/22/2018	1,841.90	3	Y	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY	1,841.91	1841.91	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	358.80	358.80	AMT	Y
															WESTERN RESERVE TECHNOLOGY	358.71	358.71	AMT	N
															NETPAC INTERNATIONAL	700.80	700.80	AMT	N
DRC01																			

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DRC01	231510	FIRST SYSTEMS INC	800336-9	0000208830	1	ITEM# 0706110 12 AMP 500AC/300DC FLO.TIME-DELAY MIDGET FUSE	-	12/5/2018	130.26	3	N	N	Other	ALL 3 QUOTES ARE THE SAME WE DID A BLIND DRAW ALL 3 QUOTES ARE THE SAME WE DID A BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	130.26	130.26	EA	Y
															WESTERN RESERVE	130.26	130.26	EA	N
															LEFCO WORTHINGTON	130.26	130.26	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	230310	FIRST SYSTEMS INC	800336-9	0000209089	1	REPLACEMENT TOOLS AND MAINTENANCE SUPPLIES	-	12/11/2018	796.42	3	Y	N	Lowest Quote Selected		HESS ADVANCED TECHNOLOGY	799.80	799.80	AMT	N
															WESTERN RESERVE TECHNOLOGY	796.44	796.44	AMT	N
															FIRST SYSTEMS INC	796.42	796.42	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	359.99	359.99	AMT	N
DRC01	230310	FIRST SYSTEMS INC	800336-9	0000209101	1	REPLACEMENT OF EXISTING MALFUNCTIONING UNIT	-	12/11/2018	359.98	3	Y	N	Lowest Quote Selected		FIRST SYSTEMS INC	359.98	359.98	AMT	Y
															HESS ADVANCED TECHNOLOGY	359.99	359.99	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	528.38	528.38	AMT	N
															FIRST SYSTEMS INC	528.38	528.38	AMT	Y
DRC01	211110	FIRST SYSTEMS INC	800336-9	0000209623	1	GLOVES PER ATTACHED QUOTE	-	12/24/2018	528.38	3	Y	N			WESTERN RESERVE TECHNOLOGY	528.38	528.38	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	528.38	528.38	AMT	Y
															WESTERN RESERVE TECHNOLOGY	528.38	528.38	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	211410	FIRST SYSTEMS INC	800336-9	0000209656	2	0492490: 16" W x 20" H x 2" D MERV 8 SYNTHETIC FIBER PROFITTER HIGH CAPACITY SELF SUPPORTING AIR FILTER	-	12/26/2018	327.60	3	Y	N			FIRST SYSTEMS INC	327.60	2.73	EA	Y
															RECIO SUPPLY CO	517.20	4.31	EA	N
															889 GLOBAL SOLUTIONS	1,038.00	8.65	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	362.40	3.02	EA	Y
DRC01	211410	FIRST SYSTEMS INC	800336-9	0000209656	3	0492491: 16" W x 25" H x 2" D MERV 8 SYNTHETIC FIBER PROFITTER HIGH CAPACITY SELF SUPPORTING PLEATED AIR FILTER	-	12/26/2018	362.40	3	Y	N			889 GLOBAL SOLUTIONS	1,062.00	8.85	EA	N
															RECIO SUPPLY CO	562.80	4.69	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	123.59	2.25	EA	N
															WESTERN RESERVE	123.59	2.25	EA	N
DRC01	231610	FIRST SYSTEMS INC	800336-9	0000209700	1	0804712 0.035" ER70S-6 BLACKSTONE CARBON STEEL MIG WELDING WIRE (11) SPOOL	-	12/27/2018	123.59	3	Y	N			FIRST SYSTEMS INC	123.59	2.25	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	123.59	2.25	EA	N
															WESTERN RESERVE	123.59	2.25	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231610	FIRST SYSTEMS INC	800336-9	0000209700	2	0852241 CREAM UNLINED COWHIDE CUFF DEERSKIN GUNN CUT MIG & TIG WELDING GLOVES	-	12/27/2018	56.61	3	Y	N			WESTERN RESERVE	56.61	28.31	PR	N
															HESS	56.61	28.31	PR	N
															FIRST SYSTEMS INC	56.61	28.31	PR	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	186.74	15.56	PR	N
DRC01	231610	FIRST SYSTEMS INC	800336-9	0000209700	3	1333948 RED/BLACK TEXTURED NITRILE COATED NYLON COATED CUT RESISTANT GLOVES	-	12/27/2018	186.74	3	Y	N			FIRST SYSTEMS INC	186.74	15.56	PR	Y
															WESTERN RESERVE	187.10	15.59	PR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	1,909.13	1909.13	AMT	Y
															HESS ADVANCED TECHNOLOGY	1,929.31	1929.31	AMT	N
DRC01	231610	FIRST SYSTEMS INC	800336-9	0000209732	1	SKU:0610785 DUCT TAPE SILVER	-	12/28/2018	29.97	4	Y	N			NET PAC INTERNATIONAL	2,465.20	2465.20	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	30.74	7.69	EA	N
															FIRST SYSTEMS INC	29.97	7.49	EA	Y
															LEFCO	29.97	7.49	EA	N
DRC01	231610	FIRST SYSTEMS INC	800336-9	0000209732	2	SKU:0200879 10' X 100' 6 MIL CLEAR CONSTRUCTION FILM	-	12/28/2018	31.10	4	Y	N			WESTERN RESERVE	29.97	7.49	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	31.10	31.10	EA	Y
															HESS	31.10	31.10	EA	N
															LEFCO	31.10	31.10	EA	N
DRC01	230310	FIRST SYSTEMS INC	800336-9	0000209746	1	DISPLAY PORT TO HDMI ADAPTERS	-	12/28/2018	499.50	3	Y	N	Best Value Quote Selected		WESTERN RESERVE	31.10	31.10	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	512.43	20.50	EA	N
															WESTERN RESERVE TECHNOLOGY	499.63	19.99	EA	N
															FIRST SYSTEMS INC	499.50	19.99	EA	Y
DRC01																			

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															SUPERIOR INDUSTRIAL SUPPLY	500.00	10.00	EA	N
															HESS ADVANCED TECHNOLOGY INC	1,134.00	22.68	EA	Y
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000207683	1	VEHICLE 13-707 PLUGS/BOOTS/ROTORS/PADS ATTACHED QUOTE	-	11/6/2018	248.30	3	N	N	Best Value Quote Selected	BEST VALUE QUOTE - COIN FLIP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	248.30	248.30	AMT	Y
															LEFCO WORTHINGTON	248.30	248.30	AMT	N
															WESTERN RESERVE	248.30	248.30	AMT	N
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000207684	1	18 X 8.5/9.5-8 TUBE	-	11/6/2018	149.90	3	N	N	Best Value Quote Selected	BEST VALUE SELECTED BY COIN TOSS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	149.90	14.99	EA	Y
															LEFCO WORTHINGTON	149.90	14.99	EA	N
															WESTERN RESERVE	149.90	14.99	EA	N
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000208523	1	10080-08796 FINISHING NAILS	-	11/28/2018	4.48	3	N	N	Best Value Quote Selected	COIN FLIP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	4.48	4.48	EA	Y
															WESTERN RESERVE	4.48	4.48	EA	N
															LEFCO	4.48	4.48	EA	N
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000208523	2	10080-08797 3/4" PLYWOOD 4X8 SH	-	11/28/2018	269.95	3	N	N	Best Value Quote Selected	COIN FLIP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	269.95	53.99	EA	N
															WESTERN RESERVE	269.95	53.99	EA	N
															HESS ADVANCED TECHNOLOGY INC	269.95	53.99	EA	Y
DRC01	210610	HESS ADVANCED TECHNOLOGY INC	800336-6	0000209065	1	NIMN Battery 120V AC Converter Black Rechargeable Mag Charger LED Flashlight System	-	12/6/2018	1,573.60	4	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															HESS ADVANCED TECHNOLOGY INC	1,573.60	157.36	EA	Y
															FIRST SYSTEMS	1,699.40	169.94	EA	N
															WESTERN RESERVE	1,699.40	169.94	EA	N
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000209491	1	10080-08830 EX MIX 51005 5" BOD PLASTIC SPREADER	-	12/20/2018	145.80	3	N	N	Best Value Quote Selected	?Tied bid - Awarded made via a blind draw?	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	145.80	72.90	EA	N
															HESS ADVANCED TECHNOLOGY INC	145.80	72.90	EA	Y
															WESTERN RESERVE	145.80	72.90	EA	N
DRC01	101010	IMMIX TECHNOLOGY	534339	0000207568	1	STANDARD ENCLOSURE WITH CARD READER	-	11/2/2018	10,306.47	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KRONOS	10,306.47	10306.47	AMT	N
															SOPHISTICATED SYSTEMS	10,333.92	10333.92	AMT	N
															IMMIX TECHNOLOGY	10,306.47	10306.47	AMT	Y
DRC01	101010	IMMIX TECHNOLOGY	534339	0000207568	2	DEPOT EXCHANGE	-	11/2/2018	687.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KRONOS	855.00	855.00	AMT	N
															IMMIX TECHNOLOGY	687.60	687.60	AMT	Y
															SOPHISTICATED SYSTEMS	682.26	682.26	AMT	N
DRC01	231710	INFOVISION21 INC	534172	0000208053	1	DELL LATITUDE 5590 XCTO	-	11/15/2018	5,320.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	7,936.00	1984.00	EA	N
															INFOVISION21 INC	5,320.00	1330.00	EA	Y
															SOPHISTICATED SYSTEMS	5,320.00	1330.00	EA	N
DRC01	231710	INTEGRATED SECURITY CORPORATION	800399	0000209061	1	REPAIRS TO THE FENCE IN THE INSTITUTION. ZONE 17 FENCE REPAIR.	-	12/7/2018	650.00	1	N	N	Other	EMERGENCY REPAIRS TO THE INSTITUTIONS FENCE. EMERGENCY REPAIRS TO THE INSTITUTIONS FENCE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTEGRATED SECURITY CORPORATIO	650.00	650.00	LOT	Y
DRC01	211510	INTELLITECH SYSTEMS INC	534530-5	0000207138	1	T6B82A#BGJ HP LASERJET PRO MFP M281FDW	-	10/24/2018	367.81	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	367.81	367.81	EA	Y
															BROWN	721.50	721.50	EA	N
															WESTERN RESERVE	460.75	460.75	EA	N
DRC01	211510	INTELLITECH SYSTEMS INC	534530-5	0000207138	2	SHIPPING	-	10/24/2018	24.56	3	N	N	Best Value Quote Selected	OVERALL PRICE LOWER FOR INTELLITECH	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	24.56	24.56	EA	Y
															BROWN	90.00	90.00	EA	N
															WESTERN RESERVE	19.58	19.58	EA	N
DRC01	210310	INTELLITECH SYSTEMS INC	534530-5	0000207632	1	Supply Items to Maintain Computer and Data Networks at GCI & GRC	-	11/5/2018	3,018.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	3,534.00	3534.00	AMT	N
															INTELLITECH SYSTEMS INC	3,018.84	3018.84	AMT	Y
															WESTERN RESERVE TECHNOLOGY	3,035.70	3035.70	AMT	N
DRC01	101010	INTELLITECH SYSTEMS INC	534530-5	0000208638	1	(100) #960-000764, LOGITECH C920 HD PRO WE4B CAMERA	-	11/30/2018	6,291.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	6,291.00	6291.00	AMT	Y
															WESTERN RESERVE TECHNOLOGY	6,300.00	6300.00	AMT	N
DRC01	230310	JD EQUIPMENT INC	800604-2	0000207944	1	SUPPLIES FOR THE YARD CREW	-	11/13/2018	129.06	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MICROCHIP COMPUTER SERVICES	6,700.00	6700.00	AMT	N
															JD EQUIPMENT INC-TOLEDO	129.60	129.60	AMT	N
															JD EQUIPMENT INC	129.06	129.06	AMT	Y
															JD EQUIPMENT INC-CLEVELAND	129.60	129.60	AMT	N
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000206224	1	VARIOUS HARDWARE ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	10/2/2018	820.60	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	820.60	820.60	AMT	Y
															HESS	835.30	835.30	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000206247	1	10080-08679 PENNZOIL 5W/20 MOTOR OIL	-	10/3/2018	2,651.93	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH.	810.82	810.82	AMT	N
															WESTERN RESERVE TECHNOLOGY	2,665.28	1332.64	DRM	N
															LEFCO WORTHINGTON	2,651.93	1325.97	DRM	Y
															HESS ADVANCED TECHNOLOGY	2,665.24	1332.62	DRM	N
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000206306	1	VARIOUS ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	10/4/2018	829.88	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	829.88	829.88	AMT	Y
															HESS	826.81	826.81	AMT	N
															WESTERN RESERVE TECH	829.31	829.31	AMT	N
DRC01	231510	LEFCO WORTHINGTON	800336-7	0000206526	1	DIFFERENT DIAMETER SIZE HOSES NEEDED TO FOR AREAS THAT DO NOT HAVE SPACE FOR CONVENTIONAL PIPING	-	10/10/2018	206.22	4	N	N	Other	BLIND DRAW WAS DONE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															FIRST SYTEMS	206.21	206.21	AMT	N
															WESTERN RESERVE TECHNOLOGY	206.21	206.21	AMT	N
															LEFCO WORTHINGTON	206.22	206.22	AMT	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000206557	1	PAINT, LUBRICANTS, MASTERLOCK ITEMS - PLEASE SEE ATTACHED QUOTE#42191 FOR ITEM SPECIFICS	-	10/10/2018	601.69	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	618.33	618.33	AMT	N
															LEFCO WORTHINGTON	601.69	601.69	AMT	Y
															HESS ADVANCED TECHNOLOGY	673.41	673.41	AMT	N
DRC01	230310	LEFCO WORTHINGTON	800336-7	0000206670	1	323441 29 pc. 1/16" - 1/2 X 1/64 DRILL BIT SET	-	10/11/2018	129.99	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	129.99	129.99	EA	N
															LEFCO WORTHINGTON	129.99	129.99	EA	Y
															FIRST SYSTEMS INCORPORATED	129.99	129.99	EA	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000206698	1	YARD TOOLS - ATTACHED LIST IN COMMENTS	-	10/12/2018	1,410.16	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	1,411.51	1411.51	AMT	N
															LEFCO WORTHINGTON	1,410.16	1410.16	AMT	Y
															HESS ADVANCED	1,419.34	1419.34	AMT	N
DRC01	231510	LEFCO WORTHINGTON	800336-7	0000206703	1	ITEM # 452806 50 FT HEAVY DUTY HOSE	-	10/12/2018	150.45	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	150.45	50.15	EA	Y

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															FIRST SYSTEM	150.45	50.15	EA	N
															FASTENAL	206.40	68.80	EA	N
DRC01	231510	LEFCO WORTHINGTON	800336-7	0000206703	2	ITEM # 545176 BUNGEE CORD	-	10/12/2018	28.20	3	Y	N	Other	COIN TOSS WAS DONE SINCE 2 QUOTES ARE THE SAME	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	28.20	1.41	EA	Y
															FASTENAL	38.80	1.94	EA	N
															FIRST SYSTEM	28.20	1.41	EA	N
DRC01	210510	LEFCO WORTHINGTON	800336-7	0000207057	1	3.5 TOILET REPAIR KIT	-	10/22/2018	392.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	578.50	11.57	EA	N
															LEFCO WORTHINGTON	392.00	7.84	EA	Y
															BEST PLUMBING SPECIALITES, INC.	473.50	9.47	EA	N
DRC01	210510	LEFCO WORTHINGTON	800336-7	0000207057	2	INSIDE PLASTIC COVER	-	10/22/2018	156.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	310.00	3.10	EA	N
															LEFCO WORTHINGTON	156.00	1.56	EA	Y
															BEST PLUMBING SPECIALITES, INC.	173.00	1.73	EA	N
DRC01	210510	LEFCO WORTHINGTON	800336-7	0000207057	3	1/4" X 11/4" TAPCON HEX HEAD MASONRY FASTNER	-	10/22/2018	75.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	75.00	0.15	EA	Y
															BEST PLUMBING SPECIALITES, INC.	93.50	0.19	EA	N
															NET PAC INTERNATIONAL	67.00	0.13	EA	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000207115	1	VARIOUS TOOLS - PLEASE SEE BELOW/ATTACHED QUOTE#42563 FOR ITEM SPECIFICS	-	10/23/2018	142.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	142.20	142.20	AMT	Y
															HESS ADVANCED TECHNOLOGY	142.82	142.82	AMT	N
															WESTERN RESERVE TECHNOLOGY	142.21	142.21	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000207167	1	ITEM# 99307373 1-1/4"/1-1/2" S-613 SUMP CHECK	-	10/24/2018	16.86	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	16.86	16.86	EA	Y
															HESS ADVANCED TECHNOLOGY	16.86	16.86	EA	N
															WESTERN RESERVE TECHNOLOGY	16.86	16.86	EA	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000207168	1	BRUSHES, BEARINGS, & BATTERIES - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	10/24/2018	584.05	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	584.05	584.05	AMT	Y
															HESS ADVANCED TECHNOLOGY	589.79	589.79	AMT	N
															WESTERN RESERVE TECHNOLOGY	593.30	593.30	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000207169	1	VARIOUS ITEMS FOR RCI GARAGE - PLEASE SEE BELOW/ATTACHED QUOTE# 42257 FOR ITEM SPECIFICS	-	10/24/2018	775.23	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	782.93	782.93	AMT	N
															LEFCO WORTHINGTON	775.23	775.23	AMT	Y
															WESTERN RESERVE TECHNOLOGY	775.32	775.32	AMT	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207352	1	ITEM# 2118986 NEEDLE SCALER, 15" 4600BPM JAT-800	-	10/30/2018	199.99	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	199.99	199.99	EA	N
															LEFCO WORTHINGTON	199.99	199.99	EA	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000207378	1	OIL FILTERS & GAS CAPS - PLEASE SEE BELOW/ATTACHED QUOTE# 42803 FOR ITEM SPECIFICS	-	10/29/2018	403.68	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
															WESTERN RESERVE TECHNOLOGY	403.68	403.68	AMT	N
															HESS ADVANCED TECHNOLOGY	403.68	403.68	AMT	N
															LEFCO WORTHINGTON	403.68	403.68	AMT	Y
DRC01	231510	LEFCO WORTHINGTON	800336-7	0000207472	1	STANDARD PLUG COUPLER AIR HOSE FITTINGS NEEDED TO FIX INSTITUTIONAL TRACTOR	-	11/1/2018	282.19	3	N	N	Other	TWO RTP COMBINED TO CREATE ONE PO 1 RTP ALL QUOTES WERE THEY SAME (COIN TOSS)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	282.19	282.19	AMT	N
															FIRST SYSTEMS INCORPORATED	282.19	282.19	AMT	N
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000207585	1	VARIOUS ITEMS NEEDED BY THE I.T. DEPARTMENT FOR INSTALLATION OF NEW CAMERA'S. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	11/2/2018	2,568.17	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	2,568.17	2568.17	AMT	Y
															WESTERN RESERVE	2,567.91	2567.91	AMT	N
															FASTENAL	2,567.77	2567.77	AMT	N
DRC01	231510	LEFCO WORTHINGTON	800336-7	0000207608	1	ITEM # 459859 120 PSI STRAIGHT BRASS PROFITTER GARDEN HOSE NOZZEL	-	11/5/2018	23.55	3	N	N	Other	BLIND DRAW ALL 3 QUOTES ARE THE SAME	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	23.55	23.55	AMT	Y
															WESTERN RESERVE	23.55	23.55	AMT	N
															FIRST SYSTEMS	23.55	23.55	AMT	N
DRC01	210510	LEFCO WORTHINGTON	800336-7	0000207631	1	ITEM X304C0016SSX600 SCREW	-	11/5/2018	100.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	100.00	0.20	EA	Y
															WESTERN RESERVE TECHNOLOGY	103.00	0.21	EA	N
															HESS ADVANCED TECHNOLOGY	103.00	0.21	EA	N
DRC01	210510	LEFCO WORTHINGTON	800336-7	0000207631	2	ITEM 482047 8886 DOUBLE HANDLE 4" CENTER SET SHROME M-PRESS ECO PERF METERING FAUCET	-	11/5/2018	5,944.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	5,974.74	199.16	</	

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DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207691	5	700000 EMT CONDUIT, 1/2" X 10'	-	11/6/2018	2,157.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	2,168.04	2.58	EA	N
															LEFCO WORTHINGTON	2,157.12	2.57	EA	Y
															WESTERN RESERVE TECH	0.00	0.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207691	6	701905 FLEX ALUMINUM CONDUIT TUPE ABR-LL 1/2"	-	11/6/2018	158.10	3	Y	N			WESTERN RESERVE TECH	158.94	0.53	EA	N
															LEFCO WORTHINGTON	158.10	0.53	EA	Y
															HESS	159.00	0.53	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	580.50	0.39	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207691	7	11701890 EMT MEDIUM DUTY 1 HOLE STRAP SNAP-ON JIFFY CLIP 1/2"	-	11/6/2018	562.50	3	Y	N			WESTERN RESERVE TECH	565.20	0.38	EA	N
															LEFCO WORTHINGTON	562.50	0.38	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	106.40	0.15	EA	N
															WESTERN RESERVE TECH	106.33	0.15	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207691	8	722537 ZINC STEEL SET SCREW EMT COUPLING 1/2"	-	11/6/2018	105.70	3	Y	N			LEFCO WORTHINGTON	105.70	0.15	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	97.30	0.14	EA	Y
															LEFCO WORTHINGTON	97.30	0.14	EA	N
															WESTERN RESERVE TECH	97.44	0.14	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207691	9	722535 1/2" STEEL EMT UNINSULATED THROAT SET SCREW CONNECTOR	-	11/6/2018	97.30	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	97.30	0.14	EA	N
															LEFCO WORTHINGTON	97.44	0.14	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	21.34	0.43	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207691	10	703678 1/2" STRAIGHT DIE CAST ZINC UNINSULATED SQUEEZE CONNECTOR	-	11/6/2018	21.25	3	Y	N			LEFCO WORTHINGTON	21.25	0.43	EA	Y
															HESS	21.35	0.43	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	214.80	0.72	EA	Y
															HESS	216.00	0.72	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207691	11	722578 4" X 2" 1-7/8" DEEP 6-1/2" SIDED 2-1/2" END KNOCKOUT DRAWN HANDY BOX	-	11/6/2018	214.80	3	Y	N			WESTERN RESERVE TECH	216.00	0.72	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	50.15	1.00	EA	Y
															LEFCO WORTHINGTON	50.40	1.01	EA	N
															HESS	50.40	1.01	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207691	12	700696 #8192 4" SQUARE 1.5" DEEP DRAWN W/CONDUIT KNS 21 XU. IN BOX	-	11/6/2018	50.15	3	Y	N			WESTERN RESERVE TECH	50.38	1.01	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	14.20	0.28	EA	Y
															LEFCO WORTHINGTON	14.20	0.28	EA	Y
															HESS	14.25	0.29	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207691	13	700750 #860 4"X2" BLANK HANDY BOX COVER	-	11/6/2018	14.20	3	Y	N			WESTERN RESERVE TECH	14.27	0.29	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	45.45	0.91	EA	Y
															HESS	45.85	0.92	EA	N
															WESTERN RESERVE TECH	45.83	0.92	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207691	14	700706 #8753 4" SQUARE FLAT 1/2" KO IN CENTER STEEL BOX COVER	-	11/6/2018	45.45	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	45.45	0.91	EA	Y
															HESS	45.85	0.92	EA	N
															WESTERN RESERVE TECH	45.83	0.92	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207691	15	#864 4" X2" HANDY BOX DUPLEX RECEPTACLE COVER	-	11/6/2018	128.10	3	Y	N			HESS	128.70	0.43	EA	N
															LEFCO WORTHINGTON	128.10	0.43	EA	Y
															WESTERN RESERVE TECH	128.76	0.43	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	7,671.00	25.57	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000207691	16	99399104 20A 125V 2P 3W 5-20 BROWN TECH SPEC STRAIGHT BACK / SIDE WIRED DUPLEX RECPTACLE	-	11/6/2018	7,671.00	3	Y	N			HESS	7,907.10	26.36	EA	N
															WESTERN RESERVE TECH	7,709.46	25.70	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	14.80	0.15	EA	Y
															WESTERN RESERVE TECH	14.93	0.15	EA	N
DRC01	231410	LEFCO WORTHINGTON																	

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DRC01	231410	LEFCO WORTHINGTON	800336-7	0000208540	1	FFPA0822R1 WHITE 8000 BTU 115 V PORTABLE AIR CO.	-	11/28/2018	6,964.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	5,556.80	5556.80	AMT	N
															LEFCO WORTHINGTON	6,964.80	348.24	EA	Y
															WESTERN RESERVE	6,999.80	349.99	EA	N
															HESS ADVANCED	6,999.80	349.99	EA	N
DRC01	230310	LEFCO WORTHINGTON	800336-7	0000208868	1	STAFF CLOTHING FOR NEW MRW3 WINTER GEAR	-	12/5/2018	1,658.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	1,658.60	1658.60	AMT	Y
															HESS ADVANCED TECHNOLOGY	1,658.84	1658.84	AMT	N
															WESTERN RESERVE TECHNOLOGY	1,658.84	1658.84	AMT	N
DRC01	230310	LEFCO WORTHINGTON	800336-7	0000209086	1	CABLES AND CONNECTORS FOR COMPUTERS AT CRC	-	12/11/2018	2,884.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN TERENCE TECHNOLOGY	2,899.37	2899.37	AMT	N
															HESS ADVANCED TECHNOLOGY	2,973.70	2973.70	AMT	N
															LEFCO WORTHINGTON	2,884.84	2884.84	AMT	Y
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000209220	1	MILWAUKEE FORCE LOGIC PRESS RING KIT ITEM # 99454230	-	12/13/2018	2,606.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	2,606.90	2606.90	AMT	Y
															WESTERN RESERVE TECHNOLOGY	2,620.00	2620.00	AMT	N
															HESS	2,620.00	2620.00	AMT	N
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000209220	2	M18 FORCE LOGIC HANDHELD PRESSING TOOL & KIT ITEM # 2162007	-	12/13/2018	3,328.28	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	3,345.00	3345.00	AMT	N
															HESS	3,345.00	3345.00	AMT	N
															LEFCO WORTHINGTON	3,328.28	3328.28	AMT	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000209366	1	10080-08808 1 1/4" SCH 40 PIPE	-	12/18/2018	17,010.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	17,010.70	44.77	EA	Y
															HESS	17,096.20	44.99	EA	N
															WESTERN RESERVE	17,096.20	44.99	EA	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000209463	1	10080-08808 11 GAUGE HR SHEET 28	-	12/20/2018	50,766.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	503.92	62.99	EA	N
															LEFCO WORTHINGTON	50,766.75	62.68	EA	Y
															HESS	503.92	62.99	EA	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000209494	1	SWIVEL CASTR & RIGD PLATE CASTER	-	12/20/2018	1,710.41	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	1,718.98	1718.98	AMT	N
															LEFCO WORTHINGTON	1,710.41	1710.41	AMT	Y
															HESS ADVANCED TECHNOLOGY	1,732.65	1732.65	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000209496	1	IGNITION TUBE/ORIFACE/CAP	-	12/20/2018	88.36	3	N	N	Best Value Quote Selected	?Tied bid - Awarded made via a blind draw?	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	88.36	88.36	AMT	N
															LEFCO WORTHINGTON	88.36	88.36	AMT	Y
															HESS ADVANCED	88.36	88.36	AMT	N
DRC01	231510	LEFCO WORTHINGTON	800336-7	0000209531	1	ITEM# 254006 LITHIUM ION CORDLESS GREASE GUN	-	12/21/2018	226.99	3	N	N	Other	all 3 quotes are the same (blind draw) all 3 quotes are the same (blind draw)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	226.99	226.99	EA	N
															LEFCO WORTHINGTON	226.99	226.99	EA	Y
															WESTERN RESERVE	226.99	226.99	EA	N
DRC01	230310	LEFCO WORTHINGTON	800336-7	0000209602	1	UPS BATTERIES	-	12/24/2018	289.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	289.80	48.30	EA	N
															LEFCO WORTHINGTON	289.20	48.20	EA	Y
															HESS ADVANCED TECHNOLOGY	292.80	48.80	EA	N
DRC01	230310	LEFCO WORTHINGTON	800336-7	0000209613	1	KLEIN TOOL 32291 TAMPER PROOF MULTI BIT SET (15 PIECES)	-	12/24/2018	226.08	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	226.08	37.68	EA	Y
															WESTERN RESERVE TECHNOLOGY	226.08	37.68	EA	N
															FIRST SYSTEMS INCORPORATED	228.12	38.02	EA	N
DRC01	230310	LEFCO WORTHINGTON	800336-7	0000209614	1	PLUMBING SUPPLIES	-	12/24/2018	1,035.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INCORPORATED	1,035.00	1035.00	AMT	N
															LEFCO WORTHINGTON	1,035.00	1035.00	AMT	Y
															WESTERN RESERVE TECHNOLOGY	1,035.00	1035.00	AMT	N
DRC01	230310	LEFCO WORTHINGTON	800336-8	0000209345	1	SAFETY EQUIPMENT TO HANDLE RAZOR RIBBON	-	12/17/2018	1,311.54	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	1,345.17	1345.17	AMT	N
															LEFCO WORTHINGTON	1,311.54	1311.54	AMT	Y
DRC01	210710	LEHIGH OUTFITTERS LLC	800353-5	0000207988	1	ASSORTED TINGLEY WORKBRUTES UNISEX PVC OVERSHOE BOOTS NEEDE FOR STAFF: ITEM DETAILS LISTED BELOW	-	11/14/2018	228.69	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEHIGH OUTFITTERS LLC	228.69	228.69	AMT	Y
															AMAZON.COM	431.20	431.20	AMT	N
															TINGLEYRUBBER	293.26	293.26	AMT	N
DRC01	230810	LOEB ELECTRIC	800541	0000209527	1	HANGER WITH HOOKS(LED LIGHTS	-	12/20/2018	3,118.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOEB ELECTRIC	3,118.00	3118.00	AMT	Y
															WESTERN RESERVE	6,383.45	6383.45	AMT	N
DRC01	231710	MNJ TECHNOLOGIES DIRECT INC	534372	0000208365	1	PAIR OF SPEAKERS IN-WALL WITH SWIVEL MOUNT TWEETER MFG PART NO. SP8II	-	11/26/2018	320.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK	324.26	162.13	EA	N
															MNJ TECHNOLOGIES DIRECT INC	320.00	160.00	EA	Y
															DAVIS LASER	359.98	179.98	EA	N
DRC01	231410	MODERN OFFICE METHODS INC	800546-10	0000207296	1	MONTHLY LEASE FOR (30 COPIERS - (1) CANON IRC5535, (1) CANON IRC5550, (6)-IRA4545, (9)-IRA6555, (12)-IRI435, & (1) CANON IRC350)	DRC0101941	10/23/2018	80,000.00	1	N	N	Other	CB# DRC0101941-19 CONTINUATION OF LEASE AGREEMENT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MODERN OFFICE METHODS INC	80,000.00	80000.00	AMT	Y
DRC01	231710	MODERN OFFICE METHODS INC	800546-10	0000208631	1	SECOND QUARTER COPIER COST FOR THE OPERATIONS DEPARTMENT.	DRC0101941	11/15/2018	2,804.43	1	N	N	Other	ALL TERMS AND CONDITIONS OF STS 800546 APPLY TO THIS PURCHASE. ALL TERMS AND CONDITIONS OF STS 800546 APPLY TO THIS PURCHASE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MODERN OFFICE METHODS INC	2,804.43	2804.43	AMT	Y
DRC01	210710	MRO EXPRESS LLC	800340-6	0000206246	1	74946872 SOUND LEVEL METER, BACKLIT LCD DISPLAY	-	10/3/2018	206.14	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	213.00	213.00	EA	N
															MRO EXPRESS LLC	206.14	206.14	EA	Y
															NETPACK INTERNATIONAL	214.42	214.42	EA	N
DRC01	231710	MRO EXPRESS LLC	800340-6	0000206308	1	ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT FOR PLUMBING PROJECTS SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	10/4/2018	2,959.94	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	2,991.56	2991.56	AMT	N
															MRO EXPRESS LLC	2,959.94	2959.94	AMT	Y
															RECIO SUPPLY	3,122.85	3122.85	AMT	N
DRC01	230310	MRO EXPRESS LLC	800340-6	0000206672	1	ITEM# 42032706 WORKSMART 4400 LB. ECONOMY PALLET TRUCK	-	10/11/2018	648.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	652.22	652.22	EA	N
															MRO EXPRESS LLC	648.96	648.96	EA	Y
															RECIO SUPPLY	649.00	649.00	EA	N
DRC01	231710	MRO EXPRESS LLC	800340-6	0000206882	1	ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	10/16/2018	465.89	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT	491.15	491.15	AMT	N
															MRO EXPRESS LLC	465.89	465.89	AMT	Y
															WESTERN RESERVE	517.64	517.64	AMT	N
DRC01	211510	MRO EXPRESS LLC	800340-6	0000206966	1	16 OUNCE EYE WASH REFILL BOTTLES	-	10/18/2018	103.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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																GLOBAL SOLUTIONS	177.60	11.84	EA	N
																RECIO	103.50	6.90	EA	N
																MRO EXPRESS LLC	103.20	6.88	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARO	158.00	79.00	EA	N
																MRO EXPRESS LLC	157.22	78.61	EA	Y
																RECIO	158.00	79.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO	153.00	51.00	EA	N
																YARO	153.00	51.00	EA	N
																MRO EXPRESS LLC	152.25	50.75	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS LLC	1,249.66	624.83	EA	Y
																RECIO	1,252.00	626.00	EA	N
																YARO	1,268.00	634.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO	59.00	59.00	EA	N
																MRO EXPRESS LLC	58.71	58.71	EA	Y
																YARO	59.00	59.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MSC DIRECT	2,096.39	2096.39	AMT	N
																YARO SUPPLY COMPANY	2,086.39	2086.39	AMT	N
																MRO EXPRESS LLC	2,085.90	2085.90	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARO	777.44	777.44	AMT	N
																GLOBAL SOLUTIONS	777.44	777.44	AMT	N
																MRO EXPRESS LLC	768.28	768.28	AMT	Y
																RECIO	773.44	773.44	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																BROWN	525.55	525.55	AMT	N
																MRO EXPRESS LLC	371.41	371.41	AMT	Y
																DIRECT RESOURCE	494.62	494.62	AMT	N
																ROBY	456.94	456.94	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS LLC	25.10	5.02	EA	Y
																GLOBAL	25.25	5.05	EA	N
																RECIO	25.25	5.05	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																GLOBAL	27.75	5.55	EA	N
																MRO EXPRESS LLC	27.60	5.52	EA	Y
																RECIO	27.75	5.55	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS LLC	278.22	278.22	AMT	Y
																RECIO	279.42	279.42	AMT	N
																GLOBAL	341.42	341.42	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS LLC	341.96	341.96	AMT	Y
																YARO SUPPLY	656.00	656.00	AMT	N
																RECIO SUPPLY	657.00	657.00	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS LLC	108.46	108.46	EA	Y
																YARO	109.00	109.00	EA	N
																RECIO SUPPLY	109.00	109.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY	69.00	69.00	EA	N
																MRO EXPRESS LLC	68.66	68.66	EA	Y
																YARO	69.00	69.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO	2,805.96	2805.96	EA	N
																YARO	2,803.96	2803.96	EA	N
																MRO EXPRESS LLC	2,802.00	2802.00	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY	874.84	874.84	AMT	N
																YARO	881.84	881.84	AMT	N
																MRO EXPRESS LLC	567.86	567.86	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO	736.18	736.18	AMT	N
																RECIO	737.83	737.83	AMT	N
																MRO EXPRESS LLC	731.96	731.96	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES LTD	1,330.77	1330.77	AMT	N
																MRO EXPRESS LLC	1,196.99	1196.99	AMT	Y
																NET PAC INTERNATIONAL	1,209.34	1209.34	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MURPHY TRACTOR & EQUIPMENT CO	42,998.94	42998.94	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																FIRST SYSTEM	495.12	495.12	AMT	N
																NET PAC INTERNATIONAL LLC	290.00	290.00	AMT	Y
																SUPERIOR INDUSTRIAL	362.80	362.80	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	2,953.50	2953.50	AMT	N
																NET PAC INTERNATIONAL LLC	2,798.50	2798.50	AMT	Y
																FIRST SYSTEM INC	4,249.85	4249.85	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS LLC	18,303.95	18303.95	AMT	N
																NET PAC INTERNATIONAL LLC	16,341.00	16341.00	AMT	Y
																SUPERIOR	16,516.18	16516.18	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																GRAINGER	2,205.33	2205.33	-	N
																SUPERIOR INDUSTRIAL	2,432.25	2432.25	-	N
																NET PAC INTERNATIONAL LLC	2,164.98	2164.98	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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																-	0.00	0.00	-	N
																NET PAC INTERNATIONAL LLC	245.22	122.61	PKG	Y
																SUPERIOR	299.20	149.60	PKG	N
																MSC'S	398.00	199.00	PKG	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-10	0000206878	2	2PE34 CONSTRUCTION ADHESIVE, 10.3 OZ	-	10/16/2018	25.80	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MSC'S	28.56	4.76	EA	N
																SUPERIOR	31.20	5.20	EA	N
																NET PAC INTERNATIONAL LLC	25.80	4.30	EA	Y
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-10	0000206917	1	3,000 POUND SWIVEL CASTER WHEELS	-	10/16/2018	734.30	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	734.30	146.86	EA	Y
																DIRECT RESOURCE	1,085.00	217.00	EA	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-10	0000206956	1	SCREW DRIVER	-	10/17/2018	2,407.25	3	Y	N	Lowest Quote Selected			ROBY SERVICE	895.90	179.18	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	2,411.70	2411.70	AMT	N
																FIRST SYSTEM	3,172.85	3172.85	AMT	N
																NET PAC INTERNATIONAL LLC	2,407.25	2407.25	AMT	Y
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-10	0000207093	1	SAFETY GLASSES ANTI STATIC	-	10/22/2018	38.00	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	38.00	3.80	EA	Y
																ROBY	41.30	4.13	EA	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-10	0000207191	1	MIG WELDING SPOOL GUN - ITEM #4UV44 - QUOTE #J10222018	-	10/25/2018	866.93	3	Y	N				DIRECT RESOURCE	52.70	5.27	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	866.93	866.93	EA	Y
																SUPERIOR	927.45	927.45	EA	N
																DIRECT RESOURCE	960.60	960.60	EA	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-10	0000207241	1	WINDOW SQUEEGEES/BROOM HANDLES - FOOD SERVICE - QUOTE #J10222018	-	10/26/2018	163.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	273.64	273.64	AMT	N
																NET PAC INTERNATIONAL LLC	163.00	163.00	AMT	Y
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-10	0000207257	1	ITEM #6FYA4 - PORTABLE GENERATOR, 19600W, 688CC	-	10/26/2018	3,887.00	3	Y	N				RECIO	268.00	268.00	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	6,168.10	6168.10	EA	N
																NET PAC INTERNATIONAL LLC	3,887.00	3887.00	EA	Y
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-10	0000207258	1	ITEM #48WE31 - BAND SAW, 1 HP , VOLTAGE 120/240 - QUOTE #J10222018	-	10/26/2018	1,919.85	4	Y	N				RECIO	4,599.00	4599.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																GRAINGER	2,578.50	2578.50	EA	N
																RECIO	2,199.00	2199.00	EA	N
																SUPERIOR	2,454.00	2454.00	EA	N
DRC01	211310	NET PAC INTERNATIONAL LLC	800339-10	0000207377	1	HARDWARE QUOTE # T10232018	-	10/29/2018	4,165.79	1	Y	N	Best Value Quote Selected			NET PAC INTERNATIONAL LLC	1,919.85	1919.85	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-10	0000207647	1	MAIL ROOM CART REPLACEMENT	-	11/5/2018	232.39	3	N	N	Lowest Quote Selected			NET PAC INTERNATIONAL LLC	4,165.79	4165.79	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	232.39	232.39	EA	Y
																ROBY	239.02	239.02	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000207719	1	59JM37 FLOOR SQUEEGEE, CURVED, 24"	-	11/7/2018	37.78	3	Y	N				DIRECT RESOURCE	292.62	292.62	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	37.78	18.89	EA	Y
																DIRECT RESOURCE, INC.	42.10	21.05	EA	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-10	0000207813	1	REPLACE SAFETY EQUIPMENT	-	11/8/2018	2,133.45	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY	56.70	28.35	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	2,133.45	2133.45	AMT	Y
																GRAINGER	2,394.17	2394.17	AMT	N
																SUPERIOR	2,225.04	2225.04	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-10	0000207814	1	Sloan Parts for inmate Toilets and Urinals per attached quote dated 10/30/2018	-	11/8/2018	1,476.55	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																-	0.00	0.00	-	N
																SUPERIOR INDUSTRIAL SUPPLY	1,585.40	1585.40	LOT	N
																ROBY SUPPLY	1,571.30	1571.30	LOT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-10	0000207815	1	AOCI Maintenance Department Restocking Order per attached quote Dated 10/30/2018	-	11/8/2018	290.65	4	Y	N	Lowest Quote Selected			NET PAC INTERNATIONAL LLC	1,476.55	1476.55	LOT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SUPPLY	349.40	349.40	LOT	N
																-	0.00	0.00	-	N
																SUPERIOR INDUSTRIAL SUPPLY	373.20	373.20	LOT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-10	0000207824	1	Item # 3FDA4 - Pillow Block Bearing (3/4" Bore Dia)	-	11/8/2018	54.40	3	Y	N	Lowest Quote Selected			NET PAC INTERNATIONAL LLC	290.65	290.65	LOT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	54.40	27.20	EA	Y
																ROBY SUPPLY	54.40	27.20	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-10	0																

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															NET PAC INTERNATIONAL LLC	92.37	92.37	EA	Y	
															ROBY	132.26	132.26	EA	N	
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-10	0000208123	1	ITEM #2ELD5 - RAIN PONCHO, DISPOSABLE, CLEAR, 24/PACKAGE	-	11/16/2018	132.24	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	132.24	33.06	PKG	Y	
															ROBY SERVICES LTD	140.76	35.19	PKG	N	
															SUPERIOR	176.00	44.00	PKG	N	
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-10	0000208155	1	Various Parts and Repairs to Stainless Toilet/Sink Combinations - Per Attached Quote Dated 10/30/2018	-	11/16/2018	380.27	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC INTERNATIONAL LLC	380.27	380.27	LOT	Y	
															ROBY SUPPLY	408.59	408.59	LOT	N	
															SUPERIOR INDUSTRIAL SUPPLY	443.36	443.36	LOT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-10	0000208156	1	Item # 35X667, 5" 3 Ring Binder - Red	-	11/16/2018	100.98	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	100.98	33.66	EA	Y	
															ROBY SUPPLY	128.64	42.88	EA	N	
															SUPERIOR INDUSTRIAL SUPPLY	154.50	51.50	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208161	1	11J52R00920-001 - STERLING INDUCER MOTOR	-	11/16/2018	333.33	3	Y	N			NET PAC INTERNATIONAL LLC	333.33	333.33	EA	Y	
															SUPERIOR INDUSTRIAL	349.00	349.00	EA	N	
															ROBY SERVICES	350.89	350.89	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-10	0000208206	1	35ZU66 TRASH CANS, 32 GAL	-	11/20/2018	167.52	3	Y	N			SUPERIOR	240.00	40.00	EA	N	
															NET PAC INTERNATIONAL LLC	167.52	27.92	EA	Y	
															ROBY	247.68	41.28	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-10	0000208206	2	35ZU76 TRASH CAN LIDS, 32 GAL	-	11/20/2018	71.10	3	Y	N			ROBY	87.72	14.62	EA	N	
															NET PAC INTERNATIONAL LLC	71.10	11.85	EA	Y	
															SUPERIOR	84.00	14.00	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-10	0000208304	1	MISCELLANEOUS HEALTH & SAFETY SUPPLIES - QUOTE #J11092018	-	11/21/2018	1,659.20	3	Y	N			NET PAC INTERNATIONAL LLC	1,659.20	1659.20	AMT	Y	
															DIRECT RESOURCE	1,804.70	1804.70	AMT	N	
															FIRST SYSTEMS	1,999.83	1999.83	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-10	0000208393	1	MISCELLANEOUS HEALTH & SAFETY SUPPLIES - QUOTE #J11082018	-	11/23/2018	1,028.79	3	Y	N			DIRECT RESOURCE	1,626.23	1626.23	AMT	N	
															RECIO	1,221.00	1221.00	AMT	N	
															NET PAC INTERNATIONAL LLC	1,028.79	1028.79	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-10	0000208396	1	MISCELLANEOUS HVAC SUPPLIES - QUOTE #J11062018	-	11/23/2018	1,202.26	3	Y	N			RECIO SUPPLY	1,302.80	1302.80	AMT	N	
															DIRECT RESOURCE	1,497.98	1497.98	AMT	N	
															NET PAC INTERNATIONAL LLC	1,202.26	1202.26	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-10	0000208404	1	EXTENSION CORD 100 FT 12/3 GAUGE #21RJ53	-	11/26/2018	96.18	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL	145.00	145.00	AMT	N	
															NET PAC INTERNATIONAL LLC	96.18	96.18	AMT	Y	
															ROBY SERVICE	107.40	107.40	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-10	0000208479	1	RESTOCK MAINTENANCE	-	11/27/2018	2,055.51	3	Y	N	Lowest Quote Selected		ROBY	2,262.87	2262.87	AMT	N	
															NET PAC INTERNATIONAL LLC	2,055.51	2055.51	AMT	Y	
															SUPERIOR	2,140.43	2140.43	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208579	1	453H68 AIR FRESHNER DISPENSER DIFFUSER	-	11/29/2018	159.12	3	Y	N			NET PAC INTERNATIONAL LLC	159.12	79.56	EA	Y	
															ROBY SERVICES LTD.	200.76	100.38	EA	N	
															SUPERIOR INDUSTRIAL SUPPLY	161.52	80.76	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208579	2	453H69 AIR FRESHNER DISPENSER DIFFUSER	-	11/29/2018	159.12	3	Y	N			NET PAC INTERNATIONAL LLC	159.12	79.56	EA	Y	
															ROBY SERVICES LTD.	200.76	100.38	EA	N	
															SUPERIOR INDUSTRIAL SUPPLY	161.52	80.76	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208579	3	2KFY4 NUISANCE DUST MASK UNIVERSAL	-	11/29/2018	19.96	3	Y	N			NET PAC INTERNATIONAL LLC	19.96	4.99	EA	Y	
															SUPERIOR INDUSTRIAL SUPPLY	22.60	5.65	EA	N	
															ROBY SERVICES LTD.	111.68	27.92	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208579	4	3GY48 EAR PLUS UNCORD	-	11/29/2018	26.91	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY	28.61	28.61	EA	N	
															NET PAC INTERNATIONAL LLC	26.91	26.91	EA	Y	
															ROBY SERVICES LTD.	31.47	31.47	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208648	1	29RX22 OCCUPANCY/VACANCY SENSOR, PIR, 1200 SQ FT	-	11/29/2018	1,162.00	3	Y	N			NET PAC INTERNATIONAL LLC	1,162.00	46.48	EA	Y	
															ROBY SERVICES LTD.	1,223.75	48.95	EA	N	
															SUPERIOR INDUSTRIAL SUPPLY	1,252.25	50.09	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208648	2	4D493 TOGGLE SWITCH/ROCKER PLATE, 2 GANG, SILVER	-	11/29/2018	101.70	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY	115.50	7.70	EA	N	
															NET PAC INTERNATIONAL LLC	101.70	6.78	EA	Y	
															ROBY SERVICES LTD.	107.25	7.15	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208648	3	5C235 ROCKER WALL PLATE, 1 GANG, SILVER	-	11/29/2018	18.50	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY	20.80	2.08	EA	N	
															NET PAC INTERNATIONAL LLC	18.50	1.85	EA	Y	
															ROBY SERVICES LTD.	20.00	2.00	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208649	1	IMPELLER BRONZE WEINMAN	-	11/29/2018	1,452.00	3	Y	N			ROBY SERVICES LTD.	1,528.54	1528.54	EA	N	
															GRAINGER	1,446.83	1446.83	EA	N	
															NET PAC INTERNATIONAL LLC	1,452.00	1452.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208649	2	SHAFT SLEEVE BRONZE WEINMAN	-	11/29/2018	42.00	3	Y	N			NET PAC INTERNATIONAL LLC	42.00	42.00	EA	Y	
															GRAINGER	44.49	44.49	EA	N	
															ROBY SERVICES LTD.	44.49	44.49	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208649	3	CASING WARE RING BRONZE	-	11/29/2018	42.00	3	Y	N			ROBY SERVICES LTD.	44.22	44.22	EA	N	
															NET PAC INTERNATIONAL LLC	42.00	42.00	EA	Y	
															GRAINGER	44.22	44.22	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208649	4	CASING GASKET CELLULOS	-	11/29/2018	28.70	3	Y	N			ROBY SERVICES LTD.	30.24	30.24	EA	N	
															NET PAC INTERNATIONAL LLC	28.70	28.70	EA	Y	
															GRAINGER	30.24	30.24	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208649	5	MECHANICAL SEAL	-	11/29/2018	283.00	3	Y	N			GRAINGER	298.34	298.34	EA	N	
															ROBY SERVICES LTD.	298.34	298.34	EA	N	
															NET PAC INTERNATIONAL LLC	283.00	283.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000208652	1	6EDA1 ACCESS DOOR, 12IN H 12IN W CAMMED	L	11/29/2018	378.40	3	Y	N								

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															NET PAC INTERNATIONAL LLC	378.40	18.92	EA	Y
															ROBY SERVICES LTD.	460.00	23.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	398.00	19.90	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	429.20	21.46	EA	N
															NET PAC INTERNATIONAL LLC	414.80	20.74	EA	Y
															ROBY SERVICES LTD.	496.00	24.80	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	590.20	29.51	EA	N
															ROBY SERVICES LTD.	564.60	28.23	EA	N
															NET PAC INTERNATIONAL LLC	564.60	28.23	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	143.46	71.73	EA	N
															ROBY SERVICES	149.72	74.86	EA	N
															NET PAC INTERNATIONAL LLC	112.12	56.06	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES	54.14	27.07	EA	N
															NET PAC INTERNATIONAL LLC	51.42	25.71	EA	Y
															SUPERIOR	60.82	30.41	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	156.24	52.08	EA	Y
															SUPERIOR	199.95	66.65	EA	N
															ROBY SERVICES	183.42	61.14	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	499.20	499.20	EA	Y
															ROBY SERVICES	491.89	491.89	EA	N
															SUPERIOR	613.12	613.12	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	543.39	181.13	EA	Y
															ROBY SERVICES	623.58	207.86	EA	N
															SUPERIOR	699.87	233.29	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	672.10	336.05	EA	Y
															ROBY SERVICES	707.50	353.75	EA	N
															SUPERIOR	799.00	399.50	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,651.60	41.29	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	1,661.60	41.54	EA	N
															ROBY SUPPLY	1,660.00	41.50	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SUPPLY	76.74	25.58	EA	N
															NET PAC INTERNATIONAL LLC	73.80	24.60	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	75.00	25.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	104.00	26.00	EA	N
															ROBY SUPPLY	102.32	25.58	EA	N
															NET PAC INTERNATIONAL LLC	98.40	24.60	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	150.00	150.00	EA	N
															ROBY SUPPLY	158.26	158.26	EA	N
															NET PAC INTERNATIONAL LLC	147.05	147.05	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	150.00	150.00	EA	N
															NET PAC INTERNATIONAL LLC	146.79	146.79	EA	Y
															ROBY SUPPLY	136.65	136.65	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	347.97	347.97	EA	N
															ROBY SUPPLY	410.03	410.03	EA	N
															NET PAC INTERNATIONAL LLC	330.92	330.92	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,496.14	1496.14	LOT	Y
															ROBY SUPPLY	1,624.20	1624.20	LOT	N
															DIRECT RESOURCES	1,919.80	1919.80	LOT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY	244.23	244.23	EA	N
															SUPERIOR	216.78	216.78	EA	N
															NET PAC INTERNATIONAL LLC	212.30	212.30	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	33.54	5.59	EA	Y
															ROBY	42.96	7.16	EA	N
															SUPERIOR	44.64	7.44	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	3,880.93	3880.93	AMT	N
															NET PAC INTERNATIONAL LLC	3,822.55	3822.55	AMT	Y
															ROBY SERVICES LTD.	4,389.47	4389.47	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,461.32	1461.32	AMT	Y
															ROBY	2,212.45	2212.45	AMT	N
															SUPERIOR	2,307.89	2307.89	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	118.00	118.00	EA	Y
															DIRECT RESOURCE	290.66	290.66	EA	N
															NET PAC	118.00	118.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD.	495.20	495.20	AMT	N
															NET PAC INTERNATIONAL LLC	495.20	495.20	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	481.60	481.60	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	5,422.45	5422.45	AMT	Y
															SUPERIOR	5,545.00	5545.00	AMT	N
															RECIO SUPPLY	5,975.00	5975.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY	509.10	509.10	AMT	N
															RECIO SUPPLY	500.00	500.00	AMT	N
															NET PAC INTERNATIONAL LLC	441.12	441.12	AMT	Y

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DRC01	211110	NET PAC INTERNATIONAL LLC	800339-10	0000209298	1	1 (EA) PRESSURE WASHER ITEM # 20JZ27 PER QUOTE T11302018	-	12/13/2018	207.18	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	215.00	215.00	AMT	N
															RELIABLE PRODUCTS & SERVICE	277.20	277.20	AMT	N
															NET PAC INTERNATIONAL LLC	207.18	207.18	AMT	Y
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-10	0000209299	1	2 (EA) CARPETED ENTRANCE MATS ITEM # 45WL44 PER QUOTE T11302018	-	12/13/2018	349.26	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	421.24	421.24	AMT	N
															NET PAC INTERNATIONAL LLC	349.26	349.26	AMT	Y
															SUPERIOR INDUSTRIAL	370.00	370.00	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-10	0000209466	1	Oakwood Plumbing Shop Materials	-	12/20/2018	902.93	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	902.93	902.93	LOT	Y
															ROBY SUPPLY	977.85	977.85	LOT	N
															DIRECT RESOURCE	1,052.20	1052.20	LOT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-10	0000209467	1	Fence Material	-	12/20/2018	266.22	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SUPPLY	283.73	283.73	EA	N
															DIRECT RESOURCE	348.55	348.55	EA	N
															NET PAC INTERNATIONAL LLC	266.22	266.22	EA	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-10	0000209469	1	Item #4FE56, Honeywell OTG Goggles	-	12/20/2018	273.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	273.50	5.47	EA	Y
															ROBY SERVICES	291.50	5.83	EA	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-10	0000209625	1	EXT CORD, WIRE GUARD, LIGHT BULBS - PER ATTACHED QUOTE TC12092018	-	12/24/2018	598.81	3	Y	N			SUPERIOR INTERNATIONAL	280.00	5.60	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	616.00	616.00	AMT	N
															ROBY SERVICES	673.76	673.76	AMT	N
															NET PAC INTERNATIONAL LLC	598.81	598.81	AMT	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-10	0000209743	1	MASTER 703D HASP.	-	12/28/2018	59.70	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	59.70	3.98	EA	Y
															ROBY SERVICES LTD.	61.35	4.09	EA	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000206100	1	ITEM #48H471 - BATTERY, SLA, DC 6V, 12AH	-	10/2/2018	776.70	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,082.70	36.09	EA	N
															NET PAC INTERNATIONAL LLC	776.70	25.89	EA	Y
															RECIO SUPPLY	874.50	29.15	EA	N
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000206103	1	MISC TOOLS FOR HVAC	-	10/2/2018	255.93	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	255.93	255.93	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	289.58	289.58	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000206110	1	GRC Fire Damper Repair Parts	-	10/1/2018	892.39	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	892.39	892.39	AMT	Y
															SUPERIOR	901.03	901.03	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000206182	1	MISCELLANEOUS SUPPLIES - HEALTH & SAFETY DEPARTMENT - QUOTE #J09112018	-	10/2/2018	1,233.23	3	Y	N			YARO	1,692.17	1692.17	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,576.78	1576.78	AMT	N
															RECIO	1,388.55	1388.55	AMT	N
															NET PAC INTERNATIONAL LLC	1,233.23	1233.23	AMT	Y
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000206184	1	MISCELLANEOUS ITEMS - MAINTENANCE DEPARTMENT - HVAC SHOP - QUOTE #J08172018	-	10/2/2018	705.26	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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															SUPERIOR INDUSTRIAL SUPPLY	278.54	278.54	EA	N
															RELIABLE PRODUCTS AND SERVICE	309.75	309.75	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000206299	1	Unit H5 Water Heater Parts	-	10/3/2018	142.73	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRAIL SUPPLY	201.48	201.48	LOT	N
															RELIABLE PRODUCTS AND SERVICES	205.13	205.13	LOT	N
															NET PAC INTERNATIONAL LLC	142.73	142.73	LOT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000206319	1	Replacement of AQC Maintenance shop supplies and parts	-	10/4/2018	424.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	424.20	424.20	LOT	Y
															SUPERIOR INDUSTRIAL SUPPLY	454.78	454.78	LOT	N
															DIRECT RESOURCE	554.75	554.75	LOT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000206326	1	Item # 4VVA2 - Safety Glasses Clear	-	10/4/2018	48.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	55.20	4.60	EA	N
															NET PAC INTERNATIONAL LLC	48.00	4.00	EA	Y
															RELIABLE PRODUCTS AND SERVICES	55.80	4.65	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000206326	2	Item #401Y58 - Safety Glasses, Clear Lens Blue Frame	-	10/4/2018	46.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	55.20	2.30	EA	N
															RELIABLE PRODUCTS AND SERVICE	57.12	2.38	EA	N
															NET PAC INTERNATIONAL LLC	46.32	1.93	EA	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000206326	3	Item # 401Y61 Safety Glasses, Clear lens, Pink Frames	-	10/4/2018	46.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	57.12	2.38	EA	N
															SUPERIOR INDUSTRAIL SUPPLY	55.20	2.30	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000206326	4	Item # 21A966 - Slip on Sideshield, Clear	-	10/4/2018	56.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	56.40	4.70	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	55.20	4.60	EA	N
															RELIABLE PRODUCTS AND SERVICES	56.40	4.70	EA	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000206348	1	YARDCART REPAIR PARTS	-	10/4/2018	223.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	223.44	223.44	AMT	Y
															HESS ADVANCED	293.48	293.48	AMT	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000206404	1	5DMU6 Utility Containter, 55 gal, Gray	-	10/9/2018	304.55	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	293.48	293.48	AMT	N
															SUPERIOR SUPPLY	340.00	68.00	EA	N
															DIRECT RESOURCE	467.15	93.43	EA	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000206612	1	EQUIPMENT NEEDED FOR WELDING SHOP	-	10/10/2018	777.94	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	777.94	777.94	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	899.52	899.52	AMT	N
															HESS ADVANCED TECHNOLOGY	1,226.02	1226.02	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000206613	1	MATERIAL NEEDED TO FULFILL WORK ORDERS	-	10/10/2018	1,250.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	1,285.41	1285.41	AMT	N
															NET PAC INTERNATIONAL LLC	1,250.66	1250.66	AMT	Y
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000206657	1	SLX17 WIHA 39PC SECURITY BIT SET	-	10/11/2018	50.25	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY	73.00	73.00	EA	N
															SUPERIOR	65.50	65.50	EA	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000206657	2	4XL03 IRWIN SPADE BIT SET (6PC)	-	10/11/2018	12.45	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	12.45	12.45	EA	Y
															SUPERIOR	12.48	12.45	EA	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000206663	1	# 1UKH5 - Fit testing solution, saccharin - 55ml	-	10/11/2018	37.94	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY	13.00	13.00	EA	N
															NET PAC INTERNATIONAL LLC	37.94	18.97	EA	Y
															SUPERIOR ONDUSTRIAL	56.00	28.00	EA	N
															RL HARRIS	50.00	25.00	EA	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000206663	2	# 1UKH4 - Sensivity solution, saccharin - 55ml	-	10/11/2018	36.82	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	54.00	27.00	EA	N
															NET PAC INTERNATIONAL LLC	36.82	18.41	EA	Y
															RL HARRIS	58.00	29.00	EA	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000206663	3	# 4GM20 - Fit Testing Kit - Imltant,smoke 1773	-	10/11/2018	253.44	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	380.00	380.00	EA	N
															RL HARRIS	299.00	299.00	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000206711	1	6AVX4 3/4" WILKINS 975XL BACK FLOW PREVENTER	-	10/12/2018	207.73	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO	166.79	166.79	EA	N
															RECIO	155.63	155.63	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000206711	2	1HKL4 12" DAYTON FAN	-	10/12/2018	391.92	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	207.73	207.73	EA	Y
															MRO	1,490.28	496.76	EA	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000206716	1	4WXK6 Manual MTR Protector 6.3 amp Rotary, Frame B	-	10/12/2018	115.55	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY	113.10	113.10	EA	N
															SUPERIOR	153.00	153.00	EA	N
															NET PAC INTERNATIONAL LLC	115.55	115.55	EA	Y
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000206716	2	4TYR3 IEC Magnetic Contactor, 480 VAC 9amp, 1 NC, 3P	-	10/12/2018	70.55	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	103.00	103.00	EA	N
															NET PAC INTERNATIONAL LLC	70.55	70.55	EA	Y
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000206716	3	4WXF8 Toothless plug connection kit, Frame B	-	10/12/2018	20.09	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY	78.53	78.53	EA	N
															ROBY	24.63	24.63	EA	N
															SUPERIOR	30.00	30.00	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000206728	1	1VUX4 DRAIN CLEANING CABLE 5/16"X25	-	10/12/2018	273.55	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	341.97	68.39	EA	N
															BEST PLUMBING SPECIALITES INC.	283.15	56.63	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000206728	2	48R97 J-BEND CHROME 11-1/4" L BRASS	-	10/12/2018	891.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	273.55	54.71	EA	Y
															BEST PLUMBING SPECIALITES INC.	497.50	9.95	EA	N
															HESS ADVANCED TECHNOLOGY	1,122.50	22.45	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000206728	3	39AM89 WATER COLLERS W BOTTLE FILLER STATION 39-1-4" H SS	-	10/12/2018	8,948.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BEST PLUMBING SPECIALITES INC.	9,421.44	1177.68	EA	N
															NET PAC INTERNATIONAL LLC	8,948.08	1118.51	EA	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000206771	1	Low Voltage THermostat	-	10/12/2018	112.98	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	10,931.20	1366.40	EA	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				
															FIRST SYSTEMS	137.02	137.02	AMT	N
															LEFCO	137.00	137.00	AMT	N
															NET PAC INTERNATIONAL LLC	112.98	112.98	AMT	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000206774	1	Cylinder	-	10/12/2018	424.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	424.24	424.24	AMT	Y
															SUPERIOR INDUSTRIAL	484.00	484.00	AMT	N
															WESTERN UNION	471.32	471.32	AMT	N
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000206852	1	2MYR2 DOCK BUMPER 8 X 2 X 17.5 RUBBER	-	10/16/2018	174.72	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	244.00	61.00	EA	N
															NET PAC INTERNATIONAL LLC	174.72	43.68	EA	Y
															ROBY SERVICES LTD	178.68	44.67	EA	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000206870	1	33H730 SWIVEL CASTERS	-	10/16/2018	186.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	186.00	9.30	EA	Y
															ROBY	211.40	10.57	EA	N
															SUPERIOR	232.00	11.60	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000206892	1	Maintenance supplies for the Oakwood Unit of the Allen Oakwood Correctional Inst.	-	10/16/2018	124.06	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	148.00	148.00	AMT	N
															DIRECT RESOURCE	154.71	154.71	AMT	N
															NET PAC INTERNATIONAL LLC	124.06	124.06	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000206893	1	Allen Oakwood Correctional Institution AQC Shop Supplies	-	10/16/2018	76.74	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	76.74	76.74	LOT	Y
															RELIABLE PRODUCTS AND SERVICES	113.95	113.95	LOT	N
															SUPERIOR INDUSTRIAL SUPPLY	101.83	101.83	LOT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000206896	1	Item # 45U257 Wet/Dry Vacuum, Air flow 140 CFM, 5HP	-	10/16/2018	130.49	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LIMITED	160.69	160.69	EA	N
															NET PAC INTERNATIONAL LLC	130.49	130.49	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	188.00	188.00	EA	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000206968	1	TOILETS NEEDED FOR THE INSTITUTION	-	10/18/2018	12,531.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY	12,663.42	12663.42	AMT	N
															DIRECT RESOURCE	15,869.58	15869.58	AMT	N
															NET PAC INTERNATIONAL LLC	12,531.60	12531.60	AMT	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000206976	1	ROLLING PLATFORM	-	10/18/2018	339.69	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	339.69	339.69	AMT	Y
															ROBY SERVICES	390.82	390.82	AMT	N
															GRAINGER	463.00	463.00	AMT	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000206979	1	ITEM # 2VJW6DAYTON CABLE, 3/16 in, 100 FT, WLL740LB, 7x7, STEEL	-	10/18/2018	73.52	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	73.52	73.52	EA	Y
															RECIO SUPPLY CO	58.82	58.82	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000206979	2	ITEM # 1TTX2 2" CHIP CHINA HAIR PAINT BRUSH SOFT, FOR ALL PAINT & COATINGS, 24 PK	-	10/18/2018	65.12	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	121.71	121.71	EA	N
															RECIO SUPPLY CO	76.84	19.21	EA	N
															NET PAC INTERNATIONAL LLC	65.12	16.28	EA	Y
															WESTERN RESERVE TECHNOLOGY	29.40	7.35	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000206979	3	ITEM # 38UU29 MINI PAINT ROLLER FRAME, 4 IN L	-	10/18/2018	11.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	11.40	1.90	EA	Y
															RECIO SUPPLY CO	9.30	1.55	EA	N
															WESTERN RESERVE TECHNOLOGY	7.43	1.24	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000206979	4	ITEM # 1DKK6 WIRE ROPE CLIP AND THIMBLE KIT, 1/4	-	10/18/2018	32.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	30.34	3.03	EA	N
															NET PAC INTERNATIONAL LLC	32.60	3.26	EA	Y
															RECIO SUPPLY CO	25.90	2.59	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000206979	5	ITEM # 48WL90 PAINT ROLLER COVER, 4 IN L; 3/8 IN NAP PK2	-	10/18/2018	43.10	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	39.80	3.98	EA	N
															NET PAC INTERNATIONAL LLC	43.10	4.31	EA	Y
															WESTERN RESERVE TECHNOLOGY	21.28	1.08	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000206979	6	ITEM # 38HY07 10" W STRAIGHT RUBBER WINDOW SQUEEGEE WITHOUT HANDLE, BLACK / SILVER	-	10/18/2018	18.30	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	18.30	18.30	EA	Y
															WESTERN RESERVE TECHNOLOGY	12.91	12.91	EA	N
															RECIO SUPPLY CO	18.16	18.16	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000206979	7	ITEM # 6EKG1 GALVANIZED STEEL 90 DEGREE ELBOW 4" DUET FITTING DIAMETER, 7" DUCT FITTING LENGTH	-	10/18/2018	35.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	35.00	3.50	EA	Y
															WESTERN RESERVE TECHNOLOGY	156.60	15.66	EA	N
															RECIO SUPPLY CO	40.60	4.06	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000206979	8	ITEM # 3C591 NONINSULATED FLEXIBLE DUCT 500F, 15 FT L	-	10/18/2018	358.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	378.20	18.91	EA	N
															NET PAC INTERNATIONAL LLC	358.00	17.90	EA	Y
															WESTERN RESERVE TECHNOLOGY	313.20	15.66	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000206979	9	ITEM # 15X969 BRASS / METAL SHUT OFF	-	10/18/2018	103.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	115.60	11.56	EA	N
															WESTERN RESERVE TECHNOLOGY	43.70	4.37	EA	N
															NET PAC INTERNATIONAL LLC	103.80	10.38	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000206979	10	ITEM # 31XJ61 60" L STAINLESS STEEL BRAIDED WASHING MACHINE CONNECTOR FOR WASHING MACHINE	-	10/18/2018	106.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	145.83	14.58	EA	N
															NET PAC INTERNATIONAL LLC	106.20	10.62	EA	Y
															RECIO SUPPLY CO	81.50	8.15	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000206979	12	B41 BELTS 5L440	-	10/18/2018	97.30	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INCORPORATED	101.58	10.16	EA	N
															NET PAC INTERNATIONAL LLC	97.30	9.73	EA	Y
															YARO SUPPLY COMPANY	192.60	19.26	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000206979	13	A46 BELTS 4L480	-	10/18/2018	71.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	90.10	9.01	EA	N
															NET PAC INTERNATIONAL LLC	71.80	7.18	EA	Y
															FIRST SYSTEMS INCORPORATED	78.75	7.88	EA	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000207005	1	MATERIALS NEEDED FOR INSTITUTIONAL MAINTENANCE	-	10/19/2018	555.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	555.32	555.32	AMT	Y
															WESTERN RESERVE TECHNOLOGY	751.91	751.91	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000207074	1	EVIDENCE BAGS	-	10/22/2018	489.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	489.76	489.76	AMT	Y
															SUPERIOR INDUSTRIAL	501.52	501.52	AMT	N
															RPS	742.46	742.46	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000207075	1	20JZ27 POWER WASHER	-	10/22/2018	218.09	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	308.87	308.87	AMT	N
															NET PAC INTERNATIONAL LLC	218.09	218.09	AMT	Y
															SUPERIOR INDUSTRIAL	225.00	225.00	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				
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000207076	1	OFFICE SUPPLIES FOR EDUCATION	-	10/22/2018	178.55	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES	235.20	235.20	AMT	N
															SUPERIOR INDUSTRIAL	226.50	226.50	AMT	N
															NET PAC INTERNATIONAL LLC	178.55	178.55	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000207077	1	WIRING SUPPLIES	-	10/22/2018	441.04	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL	525.01	525.01	AMT	N
															RPS	565.30	565.30	AMT	N
															NET PAC INTERNATIONAL LLC	441.04	441.04	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	251.24	251.24	AMT	Y
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000207120	1	ORDER BEING PLACED PER YOUR QUOTE # T10092018	-	10/23/2018	251.24	3	Y	N			SUPERIOR INDUSTRIAL	339.65	339.65	AMT	N
															DIRECT RESOURCE	346.14	346.14	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	251.24	251.24	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000207143	1	FLAT FREE SWIVEL CASTER (10-1/4", 300LB) #38ER65	-	10/24/2018	295.76	3	N	N	Lowest Quote Selected		SUPERIOR	309.44	38.68	EA	N
															NET PAC INTERNATIONAL LLC	295.76	36.97	EA	Y
															RPS	433.84	54.23	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	139.00	139.00	EA	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000207166	1	453A35 LED LIGHT MODEL# CL60LEDG2	-	10/24/2018	119.66	3	Y	N	Lowest Quote Selected		LEFCO WORTHINGTON	139.00	139.00	EA	N
															NET PAC INTERNATIONAL LLC	119.66	119.66	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD.	1,510.38	1510.38	AMT	N
															DIRECT RESOURCE	1,841.94	1841.94	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000207172	1	KHAKI UNIFORM PANTS FOR GENERAL RECREATION & MENTAL HEALTH RECREATION STAFF - QUOTE #J10232018	-	10/25/2018	1,495.92	4	Y	N			NET PAC INTERNATIONAL LLC	1,495.92	1495.92	AMT	Y
															RECIO	1,630.26	1630.26	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD.	1,510.38	1510.38	AMT	N
															DIRECT RESOURCE	1,841.94	1841.94	AMT	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000207216	1	ATYME 40" class FHD TV with built in DVD player	-	10/25/2018	227.99	4	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	1,495.92	1495.92	AMT	Y
															RECIO	1,630.26	1630.26	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	269.00	269.00	EA	N
															NET PAC INTERNATIONAL LLC	227.99	227.99	EA	Y
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000207265	1	SAFETY ITEMS FOR MAINTENANCE STAFF	-	10/26/2018	789.06	3	Y	N	Lowest Quote Selected		RL HARRIS	259.00	259.00	EA	N
															DIRECT RESOURCE	237.49	237.49	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	789.06	789.06	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	882.85	882.85	AMT	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000207288	1	4KG67 HOSE REPAIR KIT, MALE/FEMALE, 3/4 IN HOSE	-	10/29/2018	422.00	3	Y	N	Lowest Quote Selected		ROBY SERVICES LTD	862.08	862.08	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	605.50	12.11	EA	N
															NET PAC INTERNATIONAL LLC	422.00	8.44	EA	Y
															WESTERN RESERVE TECHNOLOGY	605.50	12.11	EA	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000207291	1	4KMKS SOIL RECOVERY PROBE 7/8 X 21	-	10/29/2018	44.89	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	44.89	44.89	AMT	Y
															ROBY SERVICES	59.70	59.70	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	68.00	68.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000207292	1	VARIOUS ITEMS NEEDED FOR HVAC - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	10/29/2018	3,604.15	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	3,713.85	3713.85	AMT	N
															ROBY SERVICES LTD	3,697.10	3697.10	AMT	N
															NET PAC INTERNATIONAL LLC	3,604.15	3604.15	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINTON	8,445.97	8445.97	AMT	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000207295	1	RESPIRATORS & ACCESSORIES - PLEASE SEE BELOW/ATTACHED QUOTE# J10042018 FOR ITEM SPECIFICS	-	10/29/2018	5,013.80	4	Y	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY	8,488.42	8488.42	AMT	N
															NET PAC INTERNATIONAL LLC	5,013.80	5013.80	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	5,930.46	5930.46	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	524.00	52.40	EA	N

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DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000207619	1	HIGH VISIBILITY MECHANIC GLOVES	-	11/5/2018	276.70	3	Y	N	Lowest Quote Selected		<div>SUPERIOR Vendor NameExtended AmountUnit PriceUnit of MeasureWinning Quote</div> <div>288.00282.34282.34282.34 Extended AmountUnit PriceUnit of MeasureWinning Quote</div> <div>6.00282.34282.34282.34 Unit of MeasureWinning Quote</div> <div>EAAMTAMTY</div>				
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000207621	1	#21V751 Rain Jacket. Unrated, Black XL: 53JY29 Bib Overalls, Inseam 32", Brown: 4JEP2 Hood Jacket, Insulated, Brown, XLT. Cold Weather Gear for Staff Electrician	-	11/1/2018											

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DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000208148	1	2VED8-ADJUSTABLE SCREW DRIVER CONTROL STOP	-	11/16/2018	767.70	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	900.00	60.00	EA	N
															NET PAC INTERNATIONAL LLC	767.70	51.18	EA	Y
															RECIO	891.45	59.43	EA	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000208149	1	19RU60 MOP SINK, MARBLE WITHOUT FAUCET, FLOOR	-	11/16/2018	530.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	530.00	265.00	EA	Y
															SUPERIOR	538.00	269.00	EA	N
															ROBY	596.00	298.00	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000208195	1	GARDEN SPADE 12 IN BLADE. #12V168	-	11/16/2018	25.25	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	27.84	27.84	EA	N
															NET PAC INTERNATIONAL LLC	25.25	25.25	EA	Y
															FIRST SYSTEMS INC	26.48	26.48	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000208195	2	GARDEN FORK #429U28	-	11/16/2018	21.64	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	34.12	8.53	EA	N
															NET PAC INTERNATIONAL LLC	21.64	5.41	EA	Y
															DIRECT RESOURCE INC	35.88	8.97	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000208195	3	GARDEN CULTIVATORS #429U30	-	11/16/2018	23.04	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	36.28	9.07	EA	N
															NET PAC INTERNATIONAL LLC	23.04	5.76	EA	Y
															DIRECT RESOURCE INC	33.44	8.36	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000208195	4	HOSE REPAIR KITS #4KG68	-	11/16/2018	40.96	3	N	N	Best Value Quote Selected	NET PAC HAD THE BEST PRICES OVERALL FOR ALL ITEMS PURCHASED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	34.72	8.68	EA	N
															DIRECT RESOURCE INC	36.92	9.23	EA	N
															NET PAC INTERNATIONAL LLC	40.96	10.24	EA	Y
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000208195	5	OSCILLATING SPRINKLER #425Y09	-	11/16/2018	44.54	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INC	59.92	29.96	EA	N
															NET PAC INTERNATIONAL LLC	44.54	22.27	EA	Y
															DIRECT RESOURCE INC	48.76	24.38	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000208202	1	36TW20 PRESSURE GAUGE 0-30PSI	-	11/20/2018	122.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	122.72	30.68	EA	Y
															SUPERIOR	122.72	30.68	EA	N
															RECIO	152.00	38.00	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000208202	2	20JN47 PRESSURE GAUGE 0-200 PSI	-	11/20/2018	129.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	129.12	32.28	EA	Y
															RECIO	156.00	39.00	EA	N
															SUPERIOR	129.12	32.28	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000208202	3	4CFH4 PRESSURE GAUGE 1-100 PSI	-	11/20/2018	183.64	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	183.64	45.91	EA	Y
															RECIO	228.80	57.20	EA	N
															SUPERIOR	183.64	45.91	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000208202	4	33HT47 PRESSURE GAUGE 0-400 PSI	-	11/20/2018	95.28	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	95.28	95.28	EA	Y
															SUPERIOR	95.28	95.28	EA	N
															RECIO	114.00	114.00	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000208202	5	5WL08SIPHON													

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DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000208319	1	FIELD WINTER COAT W/LINER	-	11/23/2018	5,546.16	3	Y	N	Lowest Quote Selected		HESS ADV TECH	168.80	168.80	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES	6,408.00	6408.00	AMT	N
															NET PAC INTERNATIONAL LLC	5,546.16	5546.16	AMT	Y
															BOB BARKER	6,449.76	6449.76	AMT	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000208348	1	PLUMBING SUPPLIES	-	11/26/2018	7,282.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	7,282.20	7282.20	AMT	Y
															ROBY SERVICES	8,515.70	8515.70	AMT	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000208392	1	ORDER BEING PLACED PER YOUR QUOTE: T11092018 - SEE ATTACHED	-	11/26/2018	380.75	3	Y	N			SUPERIOR INDUSTRIAL	8,322.30	8322.30	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SUPPLY	397.10	397.10	AMT	N
															NET PAC INTERNATIONAL LLC	380.75	380.75	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	424.90	424.90	AMT	N
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000208403	1	EPA MANDATED EQUIPMENT	-	11/26/2018	439.85	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES	509.84	509.84	AMT	N
															SUPERIOR	509.00	509.00	AMT	N
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000208426	1	40CH39 KEY CONTROL CABINET, 60, 19- 1/4 IN H	-	11/27/2018	65.50	3	N	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	439.85	439.85	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	65.50	65.50	EA	Y
															ROBY SERVICES LTD	69.93	69.93	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000208483	1	VARIOUS MAINTENANCE SUPPLIES (I.E. SAFETY GLASSES, AERATORS, WASHERS, ETC.)	-	11/27/2018	2,251.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	2,992.62	2992.62	AMT	N
															NET PAC INTERNATIONAL LLC	2,251.80	2251.80	AMT	Y
DRC01	101010	NET PAC INTERNATIONAL LLC	800339-6	0000208524	1	(2) RECLOSASBLE FASTENER, LHOOK AND LOOP, 454X 17	-	11/28/2018	55.04	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	2,804.50	2804.50	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	55.04	55.04	AMT	Y
															RPS	86.92	86.92	AMT	N
															ROBY SUPPLY	72.14	72.14	AMT	N
DRC01	210610	NET PAC INTERNATIONAL LLC	800339-6	0000208541	1	SUPPLIES													

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																ROBY	771.00	77.10	EA	N
																NET PAC INTERNATIONAL LLC	730.00	73.00	EA	Y
																DIRETC RESOURCE	955.10	95.51	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000208786	1	100 WATT ED 28 MP 100W/C/U/ED28/U/VS/PS 22145	-	12/3/2018	868.08	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	868.08	36.17	EA	Y
																ROBY SERVICES LTD.	913.92	38.08	EA	N
																SUPERIOR INDUSTRIAL SUPPLY	888.00	37.00	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000208787	1	10 OD 8 1/4" H2H, 2 3/8"H, CUSTOM WRAP CUSTOM QT 54874	-	12/3/2018	1,957.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	1,957.00	39.14	EA	Y
																SUPERIOR INDUSTRIAL SUPPLY	1,960.50	39.21	-	N
																ROBY SERVICES LTD.	2,060.50	41.21	-	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000208805	1	See attached order quote#J12042018 HVAC parts	9	12/4/2018	1,657.59	4	Y	N	Lowest Quote Selected	Direct resource incomplete bid		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	0.00	0.00	-	N
																FASTENAL	2,386.99	2386.99	AMT	N
																RECIO SUPPLY	1,762.29	1762.29	AMT	N
																NET PAC INTERNATIONAL LLC	1,657.59	1657.59	AMT	Y
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000208825	1	MATERIALS FOR MAINTENANCE DEPARTMENT	-	12/4/2018	969.72	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	969.72	969.72	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY	1,102.52	1102.52	AMT	N
																ROBY SERVICES	1,004.32	1004.32	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000208826	1	WINTER CLOTHING FOR MAINTENANCE DEPARTMENT	-	12/4/2018	1,814.82	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES	1,821.27	1821.27	AMT	N
																SUPERIOR INDUSTRIAL SERVICES	1,905.80	1905.80	AMT	N
																NET PAC INTERNATIONAL LLC	1,814.82	1814.82	AMT	Y
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000208831	1	TOOLS TO REPLACE BROKEN TOOLS IN RECREATION CAGE	-	12/4/2018	283.28	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	303.01	303.01	EA	N
																GRAINGER	370.25	370.25	EA	N
																NET PAC INTERNATIONAL LLC	283.28	283.28	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000208850	1	Remington Magazine Cap with Swivel Stud for Sling- Remington SKU# F102970	-	12/3/2018	326.80	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																PYRAMID	356.80	39.68	EA	N
																ROBY	326.80	32.68	EA	N
																NET PAC INTERNATIONAL LLC	326.80	32.68	EA	Y
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000208860	1	KEEPSTOCK FOR WWTP	-	12/5/2018	5,141.46	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES	5,503.33	5503.33	AMT	N
																NET PAC INTERNATIONAL LLC	5,141.46	5141.46	AMT	Y
																SUPERIOR INDUSTRIAL	5,575.04	5575.04	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000208862	1	KEEPSTOCK FOR POWERPLANT	-	12/5/2018	2,500.00	3	N	N	Other	DUE TO SUPERIOR INDUSTRIAL SUPPLY LOSING THEIR STATE CONTRACT, NEXT LOWEST QUOTE WAS CHOSEN.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES	2,600.00	2600.00	AMT	N
																SUPERIOR INDUSTRIAL	2,446.00	2446.00	AMT	N
																NET PAC INTERNATIONAL LLC	2,500.00	2500.00	AMT	Y
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000208882	1	KEEPSTOCK FOR MAINTENANCE DEPARTMENT	-	12/5/2018	54,160.66	3	N	N	Other	DUE TO SUPERIOR INDUSTRIAL SUPPLY LOSING THEIR STATE CONTRACT, NEXT LOWEST QUOTE WAS CHOSEN.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	54,160.66	54160.66	AMT	Y
																SUPERIOR INDUSTRIAL	54,056.35	54056.35	AMT	N
																ROBY SERVICES	57,062.34	57062.34	AMT	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000208895	1	4WD15 stripping pad, 20", Brown, package of 5	-	12/6/2018	793.06	3	Y	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR SUPPLY	834.80	41.74	PKG	N
																NET PAC INTERNATIONAL LLC	793.06	39.65	PKG	Y
																ROBY	968.40	48.42	PKG	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000208895	2	402W13 Cleaning pad, Blue, size 20" Round package of 5	-	12/6/2018	106.02	3	Y	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR SUPPLY	107.05	21.41	PKG	N
																ROBY	107.05	21.41	PKG	N
																NET PAC INTERNATIONAL LLC	106.02	21.20	PKG	Y
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000208895	3	402W40 Buffing pad, Red, size 20", Round package of 5	-	12/6/2018	106.02	3	Y	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	104.90	20.98	PKG	N
																ROBY	104.90	20.98	PKG	N
																NET PAC INTERNATIONAL LLC	106.02	21.20	PKG	Y
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000208895	4	402W52 Buff pad, White, size 20", round package of 5	-	12/6/2018	212.04	3	Y	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY	212.00	21.20	PKG	N
																SUPERIOR	223.20	22.32	PKG	N
																NET PAC INTERNATIONAL LLC	212.04	21.20	PKG	Y
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000208927	1	14P393 BOLT CUTTER, FIBERGLASS, 30 IN L, STEEL	-	12/6/2018	269.55	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	290.00	290.00	EA	N
																ROBY SERVICES LTD	272.43	272.43	EA	N
																NET PAC INTERNATIONAL LLC	269.55	269.55	EA	Y
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000208927	2	2YMW6 FUEL CYLINDER MAP-PRO 14.1 OZ	-	12/6/2018	84.48	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	84.48	10.56	EA	Y
																SUPERIOR INDUSTRIAL	108.72	13.59	EA	N
																ROBY SERVICES LTD	97.28	12.16	EA	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000208977	1	screwdriver, nut driver, wire stripper, lamp, bits, detector	-	12/7/2018	1,011.69	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY	1,055.07	1055.07	AMT	N
																SUPERIOR INDUSTRIAL	1,165.85	1165.85	AMT	N
																NET PAC INTERNATIONAL LLC	1,011.69	1011.69	AMT	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000209013	1	FENTANYL EXPOSER SAFETY KITS	-	12/10/2018	2,055.51	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY	2,262.87	2262.87	AMT	N
																NET PAC INTERNATIONAL LLC	2,055.51	2055.51	AMT	Y
																SUPERIOR	2,140.43	2140.43	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000209069	1	CARPENTRY SCHOOL TOOLS	-	12/11/2018	354.36	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	463.33	463.33	AMT	N
																NET PAC INTERNATIONAL LLC	354.36	354.36	AMT	Y
																ROBY SERVICES	394.66	394.66	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000209093	1	#36VM27 CONVEX MIRROR	-	12/11/2018	491.52	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL LLC	491.52	491.52	AMT	Y
																SUPERIOR INDUSTRIAL SERVICES	582.00	582.00	AMT	N
																ROBY SERVICES	542.52	542.52	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000209121	1	54DF95- COMBINATION WRENCH SET 12 PCS	-	12/12/2018	134.51	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES	151.93	151.93	AMT	N
																NET PAC INTERNATIONAL LLC	134.51	134.51	AMT	Y
																SUPERIOR INDUSTRIAL SERVICES	187.00	187.00	AMT	N
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000209208	1	REPLACEMENT BATTERIES FOR SPIDER SAFETY DEVICE	-	12/13/2018	544.48	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	710.00	710.00	AMT	N
																NET PAC INTERNATIONAL LLC	544.48	544.48	AMT	Y
																ROBY SUPPLY SERVICES	729.00	729.00	AMT	N

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DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000209209	1	HARDWARE / ACCESSORIES	-	12/13/2018	1,325.46	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,325.46	1325.46	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	1,430.00	1430.00	AMT	N
															ROBY SUPPLY SERVICES LTD	1,344.02	1344.02	AMT	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000209238	1	GRAINTER #31XR40 ROLLING CABINET 18 1/2" D, 24 13/16" H	-	12/13/2018	334.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES	408.96	51.12	EA	N
															NET PAC INTERNATIONAL LLC	334.80	41.85	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	444.00	55.50	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000209238	2	GRAINTER #4JG03 DISPOSQABLE RESPIRATOR N-100 UNIVERSAL	-	12/13/2018	697.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	697.50	9.30	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	978.75	13.05	EA	N
															ROBY SERVICES	804.00	10.72	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000209276	1	ITEMS FOR PPE AND FIRST AID KIT SEAL SEE ATTACHED LSIT	-	12/14/2018	36.45	3	Y	N	FewerThan 3 Quotes Received		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	36.45	36.45	AMT	Y
															ROBY	36.50	36.50	AMT	N
															SUPERIOR	40.50	40.50	AMT	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000209296	1	161M22 MOTOR, 1/10 TO 1/40 HP	-	12/14/2018	1,046.52	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,046.52	261.63	EA	Y
															DIRECT RESOURCE	1,462.37	365.59	EA	N
															ROBY	1,101.60	275.40	EA	N
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000209320	2	VARIOUS SUPPLIES USED IN THE VISITING ROOM: SEE ATTACHMENT FOR ALL ITEM DETAILS	-	12/17/2018	190.85	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	267.17	267.17	AMT	N
															NET PAC INTERNATIONAL LLC	190.85	190.85	AMT	Y
															SDVOSB	200.06	200.06	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000209321	1	NUMEROUS ITEMS to replace sprinkler heads at GCI-see below for list of items	-	12/17/2018	8,900.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY	9,079.00	9079.00	AMT	N
															NET PAC INTERNATIONAL LLC	8,900.00	8900.00	AMT	Y
DRC01	240110	NET PAC INTERNATIONAL LLC	800339-6	0000209342	1	Item # 4UDH9 - Purair Basic HEPA Filter For Powders	-	12/17/2018	14,257.02	3	Y	N	Lowest Quote Selected	Awarded made based on meeting delivered needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	20,868.00	20868.00	AMT	Y

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DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000209741	1	BUSSMAN FNQ R-20 CLASS CC TIME DELAY FUSE ITEM# 4TWK9	-	12/28/2018	110.10	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE	1,532.46	255.41	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	201.40	201.40	AMT	N
															ROBY SERVICES	132.06	132.06	AMT	N
DRC01	101010	OHIO VALLEY AUDIO VISUAL LLC	800362	0000208169	1	AUDIO VISUAL UPGRADE	-	11/19/2018	13,574.27	1	N	Y	Lowest Quote Selected	This is a continuation of a PO issued in FY 2018. that was closed by OBM. The project at 4545 Fisher Rd. was set back due to cuonstruction delays. - dry	NET PAC INTERNATIONAL LLC	110.10	110.10	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	111000	OHIO VALLEY AUDIO VISUAL LLC	800362	0000209603	1	Purchase of new equipment and accessories and relocation of Audio Visual equipment for ODRC and DYS to 4545 Fisher Rd, Columbus, 43228. **Items and services are on STS 800362.	-	12/24/2018	6,295.12	1	Y	Y	Lowest Quote Selected	The Original PO (0000201073) was closed by OBM and the move to 4545 Fisher Rd was delayed by unforeseen reasons. This is a replacement for the balance of the PO that was closed. The original PO was awarded based on the lowest of three bids received. Thanks- dry	OHIO VALLEY AUDIO VISUAL LLC	13,574.27	13574.27	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	240110	OHIO VALLEY AUDIO VISUAL LLC	800362	0000209603	1	Purchase of new equipment and accessories and relocation of Audio Visual equipment for ODRC and DYS to 4545 Fisher Rd, Columbus, 43228. **Items and services are on STS 800362.	-	12/24/2018	17,496.87	1	Y	Y	Lowest Quote Selected	The Original PO (0000201073) was closed by OBM and the move to 4545 Fisher Rd was delayed by unforeseen reasons. This is a replacement for the balance of the PO that was closed. The original PO was awarded based on the lowest of three bids received. Thanks- dry	OHIO VALLEY AUDIO VISUAL LLC	23,791.99	23791.99	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231310	PERRY PROTECH INC	800751-2	0000209125	1	COPIER LEASE	-	12/7/2018	14,277.72	1	N	Y	FewerThan 3 Quotes Received	This REQ was done in Error. The PO generated (0000209125) WAS CLOSED BY THE AGENCYI dry	OHIO VALLEY AUDIO VISUAL LLC	23,791.99	23791.99	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	230410	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000207207	1	QUARTERLY LEASE OF MAILROOM POSTAGE MACHINE	DRC0101942	10/25/2018	1,254.00	1	N	N	Sole-Source Procurement	Received CB approval	PERRY PROTECH INC	14,277.72	14277.72	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231410	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000207379	1	RENTAL LEASE CHARGES	DRC0101942	10/29/2018	10,008.00	1	Y	N	Lowest Quote Selected	STS STATE CONTRACT - NO COMPETITIVE OPPORTUNITY -- CB# DRC0101942	PITNEY BOWES GLOBAL FINANCIAL	1,254.00	1254.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210710	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000207729	1	LEASE OF DM475 MAILING SYSTEM AND LETTER OPENER. THIS PURCHASE ORDER IS 12 MONTHS OF A 60 MONTH LEASE FOR PERIOD OF 7/1/2018 - 6/30/2019	DRC0101942	11/6/2018	5,064.00	1	N	N	Other	RECEIVED CB APPROVAL NO COMPETITIVE OPPORTUNITY LEASE RENEWAL	PITNEY BOWES GLOBAL FINANCIAL	10,008.00	10008.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231510	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000207733	1	LEASE OF SENDPRO MAILING SYSTEM AND LETTER OPENER 10 MONTHS @ 2179.80 PER MONTH OF A 60 MONTH LEASE (FULL TERM) CONTRACT # 111 800547	DRC0101942	11/7/2018	21,798.00	1	N	N	Other	approval from controlling board approval from controlling board	PITNEY BOWES GLOBAL FINANCIAL	5,064.00	5064.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210110	PITNEY BOWES INC	800547	0000209186	1	Lease of Pitney Bowes Machine	DRC0101942	12/12/2018	1,668.00	1	N	N	Single-Source Procurement	Approved by the CB on 10/29/18	PITNEY BOWES GLOBAL FINANCIAL	21,798.00	21798.00	AMT	Y

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																RECIO SUPPLY CO	599.90	59.99	EA	Y
																GLOBAL	759.90	75.99	EA	N
																MRO	607.00	60.70	EA	N
DRC01	211510	RECIO SUPPLY CO	800340-2	0000209507	1	CRAFTSMAN 2000 SERIES 6 DRAWER STEEL ROLLING TOOL CABINET	-	12/20/2018	299.00	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY CO	299.00	299.00	EA	Y
																MRO	299.50	299.50	EA	N
																YARO	301.00	301.00	EA	N
DRC01	211510	RECIO SUPPLY CO	800340-2	0000209578	1	COAX AND CAT6E CONNECTIONS PARTS TO REPAIR	-	12/21/2018	348.25	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																BROWN	375.15	375.15	AMT	N
																GLOBAL	443.22	443.22	AMT	N
DRC01	231310	RECIO SUPPLY CO	800340-2	0000209648	1	Outdoor Condensor	-	12/26/2018	3,060.20	3	Y	N				RECIO SUPPLY CO	348.25	348.25	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MRO EXPRESS	3,072.76	3072.76	AMT	N
																NET PAC	3,415.60	3415.60	AMT	N
																RECIO SUPPLY CO	3,060.20	3060.20	AMT	Y
DRC01	101010	REPUTE SYSTEMS LLC	534565	0000210242	1	WAREHOUSE INVENTORY MANAGER APPLICATION SOFTWARE		12/28/2018	60,000.00							No Data Available				
DRC01	210710	ROBY SERVICES LTD	800339-8																	

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DRC01	231710	RO																	

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																GRAINGER	537.40	537.40	AMT	N
DRC01	210710	ROBY SERVICES LTD	800339-8	0000208056	1	ASSORTED SUPPLIES FOR THE MAINTENANCE CHEMICAL VAULT	-	11/15/2018	4,749.93	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															ROBY SERVICES LTD	786.66	78			

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															NETPAC INTERNATIONAL	25.00	2.50	EA	N
															ROBY SERVICES LTD	30.00	3.00	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	33.20	3.32	EA	N
DRC01	210110	ROBY SERVICES LTD	800339-8	0000208733	1	Item # KX-TGD510B Cordless Phone with Base	-	12/3/2018	485.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	576.00	48.00	EA	N
															NET PAC	487.68	40.64	EA	N
															ROBY SERVICES LTD	485.64	40.47	EA	Y
DRC01	210110	ROBY SERVICES LTD	800339-8	0000208734	1	Item #40WX19 Blu-Ray Player	-	12/3/2018	300.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	310.23	103.41	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	300.00	100.00	EA	N
															ROBY SERVICES LTD	300.00	100.00	EA	Y
DRC01	231710	ROBY SERVICES LTD	800339-8	0000208748	1	RECTANGULAR CONVEX MIRROR	-	12/3/2018	63.30	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	66.80	66.80	EA	N
															DIRECT RESOURCE	104.72	104.72	EA	N
															ROBY SERVICES LTD	63.30	63.30	EA	Y
DRC01	210210	ROBY SERVICES LTD	800339-8	0000208759	1	#45PF60 tv wall mount, full motion, 60#	-	12/4/2018	37.96	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	37.96	37.96	EA	Y
															DIRECTRESOURCE	49.89	49.89	AMT	N
															NET PAC	39.34	39.34	EA	N
															SUPERIOR SUPPLY	43.90	43.90	EA	N
DRC01	231510	ROBY SERVICES LTD	800339-8	0000208824	1	NEW FILTERS FOR AIR HANDLERS	-	12/4/2018	2,953.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	3,080.32	3080.32	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	3,180.40	3180.40	AMT	N
															ROBY SERVICES LTD	2,953.52	2953.52	AMT	Y
DRC01	210910	ROBY SERVICES LTD	800339-8	0000208833	1	M-SCOPE METAL DETECTOR #20K203	-	12/4/2018	3,686.87	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	4,085.30	4085.30	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	3,735.00	3735.00	EA	N
															ROBY SERVICES LTD	3,686.87	3686.87	EA	Y
DRC01	210910	ROBY SERVICES LTD	800339-8	0000208833	2	GARRETT METAL DETECTOR, HAND HELD #10A457	-	12/4/2018	131.61	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	131.61	131.61	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	131.61	131.61	EA	N
															NET PAC	131.61	131.61	EA	N
DRC01	210910	ROBY SERVICES LTD	800339-8	0000208833	3	GARRETT METAL DETECTOR, GROUND #1ZTA2	-	12/4/2018	192.93	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	192.93	192.93	EA	N
															ROBY SERVICES LTD	192.93	192.93	EA	Y
															NET PAC	194.92	194.92	EA	N
DRC01	211310	ROBY SERVICES LTD	800339-8	0000208883	1	Hardware Quote#621	-	12/5/2018	2,878.99	1	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	2,878.99	2878.99	AMT	Y
DRC01	231410	ROBY SERVICES LTD	800339-8	0000208885	1	ITEM 39RH10 TIE DOWN STRAPS	-	12/5/2018	419.58	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	419.58	29.97	EA	Y
															HESS ADV	537.60	38.40	EA	N
															NET PAC	443.38	31.67	EA	N
DRC01	211110	ROBY SERVICES LTD	800339-8	0000208978	1	UTILITY ROPE	-	12/7/2018	55.74	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	61.40	61.40	AMT	N
															ROBY SERVICES LTD	55.74	55.74	AMT	Y
															DIRECT RESOURCE	65.88	65.88	AMT	N
															RECIO	78.00	78.00	AMT	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	1	5GEK2: TWECO WELDING CONTACT TIP PK 25	-	12/7/2018	38.34	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	36.58	18.29	EA	N
															FIRST SYSTEMS INCORPORATED	49.93	1.00	EA	N
															ROBY SERVICES LTD	38.34	19.17	EA	Y
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	2	5GEK4: TWECO WELDING NOZZLE, PK2	-	12/7/2018	68.30	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	68.30	13.66	EA	Y
															NET PAC INTERNATIONAL	63.20	12.64	EA	N
															FIRST SYSTEMS INCORPORATED	78.75	7.88	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	3	24D974: 11 lb CARBON STEEL SPOOL MIG WELDING WIRE WITH 0.035" DIAMETER AND ER70S	-	12/7/2018	173.95	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	173.95	34.79	EA	Y
															NET PAC INTERNATIONAL	173.98	34.79	EA	N
															FIRST SYSTEMS INCORPORATED	123.59	2.25	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	4	8RLW6: HANSEN RED SOCKET TRAY ABS PLASTIC, 13-1/4" LENGTH, 3" WIDTH	-	12/7/2018	11.22	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	11.22	11.22	EA	Y
															NET PAC INTERNATIONAL	9.78	9.78	EA	N
															FIRST SYSTEMS INCORPORATED	16.32	16.32	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	5	8CP76: HANSEN GRAY SOCKET TRAY ABS PLASTIC, 13-1/4" LENGTH, 3" WIDTH	-	12/7/2018	9.69	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	9.69	9.69	EA	Y
															NET PAC INTERNATIONAL	8.67	8.67	EA	N
															FIRST SYSTEMS INCORPORATED	16.32	16.32	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	6	3TVU8: CABINET SCREW, TORX # 10 1-1/4", PK200	-	12/7/2018	19.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INCORPORATED	16.46	0.08	EA	N
															NET PAC INTERNATIONAL	21.24	21.24	EA	N
															ROBY SERVICES LTD	19.80	19.80	EA	Y
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	7	3VKH3: POWERHEAD, CAB SCREW, # 10 2 1/2", PK150	-	12/7/2018	16.98	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	16.98	16.98	EA	Y
															NET PAC INTERNATIONAL	18.22	18.22	EA	N
															FIRST SYSTEMS INCORPORATED	11.63	0.08	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	8	30CP25: 3M CUBITRON II 4-1/2" FLAP DISC TYPE 27, 5/8"-11 MOUNTING HOLE, MEDIUM 60 GRIT CERAMIC, 1 EA	-	12/7/2018	167.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	167.60	8.38	EA	Y
															FIRST SYSTEMS INCORPORATED	162.16	8.11	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	9	23J985: CAIMAN WELDING GLOVES MIG, 13", XL, PR	-	12/7/2018	20.08	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INCORPORATED	16.54	16.54	EA	N
															ROBY SERVICES LTD	20.08	20.08	EA	Y
															NET PAC INTERNATIONAL	22.72	22.72	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	10	23J984: CAIMAN WELDING GLOVES MIG, 13", L, PR	-	12/7/2018	20.08	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	22.78	22.78	EA	N
															FIRST SYSTEMS INCORPORATED	16.54	16.54	EA	N
															ROBY SERVICES LTD	20.08	20.08	EA	Y
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	11	13Z863: MILLER ELECTRIC LENS COVER, 4-1/4" x2, PK5	-	12/7/2018	20.54	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	20.54	10.27	EA	Y
															NET PAC INTERNATIONAL	20.08	10.04	EA	N
															FIRST SYSTEMS INCORPORATED	2.61	0.26	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	12	45PF70: STANLEY TV WALL MOUNT TILT, 40lb	-	12/7/2018	42.84	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	42.84	14.28	EA	Y
															FIRST SYSTEMS INCORPORATED	70.02	23.34	EA	N
															NET PAC INTERNATIONAL	47.04	15.68	EA	N

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DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	13	4AK86: TAPCON HEX WASHER SLOTTED CONCRETE SCREW, 1/4" DIA. x 1-1/4" STEEL, BLUE CLIMASEAL FASTENER FINISH	-	12/7/2018	52.41	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	52.41	17.47	EA	Y
															NET PAC INTERNATIONAL	55.92	18.64	EA	N
															FIRST SYSTEMS INCORPORATED	44.79	0.15	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	14	4AK86: TAPCON HEX WASHER SLOTTED CONCRETE SCREW, 1/4" DIA. x 2-1/4" STEEL, BLUE CLIMASEAL FASTENER FINISH	-	12/7/2018	63.45	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	63.18	21.06	EA	N
															FIRST SYSTEMS INCORPORATED	50.13	0.17	EA	N
															ROBY SERVICES LTD	63.45	21.15	EA	Y
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	15	31CN81: DEWALT YELLOW, CARBON STEEL UTILITY KNIFE, 6-3/4" OVERALL LENGTH NUMBER OF BLADES INCLUDED: 3	-	12/7/2018	22.26	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	21.34	10.67	EA	N
															ROBY SERVICES LTD	22.26	11.13	EA	Y
															FIRST SYSTEMS INCORPORATED	29.80	14.90	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	16	10L933: SEAL TAPE ADHESIVE, 1/2" x 50ft. CONTINUOUS ROLL, BLACK	-	12/7/2018	31.32	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	31.32	15.66	EA	Y
															NET PAC INTERNATIONAL	33.58	16.79	EA	N
															FIRST SYSTEMS INCORPORATED	192.27	96.14	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	17	4L530: DAYTON 4L530, V-BELT, OUTSIDE LENGTH 53"	-	12/7/2018	71.70	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	71.70	7.17	EA	Y
															NET PAC INTERNATIONAL	71.70	7.17	EA	N
															FIRST SYSTEMS INCORPORATED	78.75	7.88	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	18	5ECC5: MILWAUKEE 1-7/8" NUTSETTER SET 1/4", 5/16", 3/8", 7/16", HEX SIZE, 1/4" HEX SHANK SIZE, MAGNETIC	-	12/7/2018	32.96	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INCORPORATED	50.12	25.06	EA	N
															ROBY SERVICES LTD	32.96	16.48	EA	Y
															NET PAC INTERNATIONAL	38.16	19.08	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000208979	19	1VN21: ELECTRIC BALLAST, T8 LAMPS, 120/277V PHILLIPS ADVANCE ICN-3P32-N	-	12/7/2018	145.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	145.00	14.50	EA	Y

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DRC01	211410	ROBY SERVICES LTD	800339-8	0000209154	3	450Z84: TRIGGER SPRAY BOTTLE, 3oz, PLASTIC	-	12/12/2018	21.84	3	Y	N			NET PAC INTERNATIONAL	245.00	61.25	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	21.84	3.64	EA	N
															NET PAC INTERNATIONAL	21.84	3.64	EA	N
															ROBY SERVICES LTD	21.84	3.64	EA	Y
DRC01	211410	ROBY SERVICES LTD	800339-8	0000209154	4	420A77: FLUSHABLE WIPES, PACKET, SIZE 8" x 12", PK9	-	12/12/2018	176.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	176.00	22.00	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	176.00	22.00	EA	N
															NET PAC INTERNATIONAL	176.00	22.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	211410	ROBY SERVICES LTD	800339-8	0000209154	5	32GM84: RECLOSABLE BAG, GALLON, LDPE, PK250	-	12/12/2018	35.69	3	Y	N			ROBY SERVICES LTD	35.69	35.69	EA	Y
															NET PAC INTERNATIONAL	36.29	36.29	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	36.29	36.29	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	79.92	39.96	EA	Y
DRC01	211410	ROBY SERVICES LTD	800339-8	0000209154	6	32GM86: RECLOSABLE BAG, 2 GALLON, LDPE, PK100	-	12/12/2018	79.92	3	Y	N			NET PAC INTERNATIONAL	92.18	46.09	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	92.18	46.09	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	588.00	98.00	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	588.00	98.00	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000209154	7	38EU73: RECYCLED TRASH BAGS (6mil), 55 to 60 GALLON, CLEAR, PK25	-	12/12/2018	588.00	3	Y	N			NET PAC INTERNATIONAL	588.00	98.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	588.00	98.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	588.00	98.00	EA	N
															NET PAC INTERNATIONAL	588.00	98.00	EA	N
DRC01	211410	ROBY SERVICES LTD	800339-8	0000209154	8	24L298: OXI-CLEAN LIQUID STAIN REMOVER 12oz BOTTLE, PK12	-	12/12/2018	202.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	211.64	52.91	-	N
															NET PAC INTERNATIONAL	211.64	52.91	EA	N
															ROBY SERVICES LTD	202.72	50.68	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	211410	ROBY SERVICES LTD	800339-8	0000209154	9	4MH54: DISPOSABLE RESPIRATOR, P100, UNIVERSAL	-	12/12/2018	706.20	3	Y	N			NET PAC INTERNATIONAL	696.60	11.61	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	696.60	11.61	EA	N
															ROBY SERVICES LTD	706.20	11.77	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	597.31	597.31	EA	N
DRC01	210110	ROBY SERVICES LTD	800339-8	0000209172	1	Item #415H91 50" Samsung HDTV	-	12/12/2018	597.31	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL	585.00	585.00	EA	N

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																NET PAC	534.66	534.66	AMT	N
																ROBY SERVICES LTD	483.60	483.60	AMT	Y
DRC01	210210	ROBY SERVICES LTD	800339-8	0000209677	1	# 10F636 Broadcast spreader - 70lb. Ordering per your quote # 823	-	12/27/2018	664.65	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																YARO SUPPLY	986.40	328.80	EA	N
																ROBY SERVICES LTD	664.65	221.55	EA	Y
																NETPAC	825.00	275.00	EA	N
DRC01	231710	ROBY SERVICES LTD	800339-8	0000209734	1	ITEMS NEEDED TO MAKE DECONTAMINATION KITS/ EXPOSURE TO SUBSTANCES. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	12/28/2018	595.08	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	707.74	707.74	AMT	N
																DIRECT RESOURCE	737.56	737.56	AMT	N
																ROBY SERVICES LTD	595.08	595.08	AMT	Y
DRC01	230310	ROBY SERVICES LTD	800339-8	0000209747	1	Z FOLDING CREEPER, 40"L 450LB WESTWARD 46V237	-	12/28/2018	337.16	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC INTERNATIONAL	396.50	198.25	EA	N
																ROBY SERVICES LTD	337.16	168.58	EA	Y
DRC01	211210	ROBY SERVICES LTD	800339-8	0000209750	1	HAZMAT ITEMS SEE ATTACHED LIST	-	12/28/2018	467.93	3	Y	N	Lowest Quote Selected			RECIO SUPPLY COMPANY	420.00	210.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES LTD	467.93	467.93	AMT	Y
																NET PAC	514.82	514.82	AMT	N
DRC01	210610	ROJEN COMPANY	800416	0000208514	1	PLUMBING SUPPLIES FOR SHOWER, TOILETS, SINKS, VALVE REPAIRS, ETC	-	11/28/2018	33,502.57	3	Y	N	Lowest Quote Selected			SUPERIOR	578.68	578.68	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR	34,539.06	34539.06	AMT	N
																ROJEN COMPANY	33,502.57	33502.57	AMT	Y
DRC01	231510	ROJEN COMPANY	800416	0000209476	1	SINK PARTS FOR H-1	-	12/20/2018	4,485.50	3	Y	N	Lowest Quote Selected			APPROVED COMPONENTS	34,742.17	34742.17	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																APPROVED COMONETS & SYSTEMS	4,733.85	4733.85	AMT	N
																ROJEN COMPANY	4,485.50	4485.50	AMT	Y
																NET PAC	5,009.80	5009.80	AMT	N
DRC01	211210	SA COMUNALE CO INC	800474	0000207723	1	Quarterly Sprinkler Inspection - 26 Risers, 5 pre-action, 1 Dry system, Complete Inspection in November 2018	-	11/6/2018	550.00	3	N	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SIEMANS INDUSTRY	1,464.00	1464.00	LOT	N
																SA COMUNALE CO INC	550.00	550.00	LOT	Y
DRC01	211210	SA COMUNALE CO INC	800474	0000208014	1	Fire Extinguisher Inspection/Tag	-	11/14/2018	330.00	3	N	N	Best Value Quote Selected			COUNTY FIRE PROTECTION	3,040.00	3040.00	LOT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																JOHNSON CONTROLS	467.50	4.25	EA	N
																SA COMUNALE CO INC	330.00	3.00	EA	Y
DRC01	211210	SA COMUNALE CO INC	800474	0000208014	2	Fire Extinguisher 6/12 year ABC Maintenance	-	11/14/2018	280.00	3	N	N	Best Value Quote Selected			COUNTY FIRE PROTECTION	275.00	2.50	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SA COMUNALE CO INC	280.00	35.00	EA	Y
DRC01	211210	SA COMUNALE CO INC	800474	0000208014	3	Hydro Testing ABC Fire Extinguisher	-	11/14/2018	245.00	3	N	N	Best Value Quote Selected			COUNTY FIRE PROTECTION	352.00	44.00	EA	N
																JOHNSON CONTROLS	392.00	49.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SA COMUNALE CO INC	245.00	35.00	EA	Y
																JOHNSON CONTROLS	411.60	58.80	EA	N
DRC01	806410	SCHOOL HEALTH CORP	800253-1	0000207602	1	QUANTITY 2 EACH @33.88= \$67.76 - pPRODUCT #9131-001 DEFIBRILLATION PADS (ADULT6) WITH TWO-YEAR SHELF LIFE FOR THE POWERHEART G3 AED	-	11/5/2018	67.76	3	N	N	Lowest Quote Selected			COUNTY FIRE PROTECTION	336.00	48.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SCHOOL HEALTH CORP	67.76	67.76	AMT	Y
DRC01	806410	SCHOOL HEALTH CORP	800253-1	0000207602	2	QUANTITY 2 EACH @258.40= \$518.80 - PRODUCT #9146-302 INTELLISENSE LITHIUM BATTER (YELLOW) FOR THE POWERHEART AED G3 MODEL 9300 A/E AND 9390 A/E	-	11/5/2018	518.80	3	Y	N	Lowest Quote Selected			CARDIAC SCIENCE	81.60	81.60	AMT	N
																CARDIAC LIFE	81.60	81.60	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																CARDIAC SCIENCE	636.80	636.80	AMT	N
																SCHOOL HEALTH CORP	518.80	518.80	AMT	Y
DRC01	240110	SECURITEC ONE INC	800274	0000208905	1	SPIDER ALERT ANNUAL MAN-DOWN INSPECTIONS AT ALL DRC INSTITUTIONS	DRC0101687	12/6/2018	171,934.91	1	N	N	Other	REFERENCING A CONTROLLING BD REFERENCING A CONTROLLING BD		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SECURITEC ONE INC	171,934.91	171934.91	AMT	Y
DRC01	240110	SECURITEC ONE INC	800274	0000208906	1	SPIDER ALERT ANNUAL MAN-DOWN INSPECTIONS AT ALL DRC INSTITUTIONS	DRC0101687	12/6/2018	171,934.91	1	N	N	Other	THIS IS REFERENCING A CONTROLLING BD THIS IS REFERENCING A CONTROLLING BD		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SECURITEC ONE INC	171,934.91	171934.91	AMT	Y
DRC01	210310	SECURITEC ONE INC	800274	0000209328	1	Test Box Enclosure	DRC010167	12/17/2018	583.27	1	N	N	Sole-Source Procurement	sole source Ohio vendor letter provided.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SECURITEC ONE INC	583.27	583.27	EA	Y
DRC01	230710	SECURITEC ONE INC	800274	0000209376	1	MATERIAL TO REPAIR SPIDER SYSTEM	DRC0101687	12/18/2018	27.25	1	N	N	Other	Sole Source Sole Source		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SECURITEC ONE INC	27.25	27.25	AMT	Y
DRC01	230710	SECURITEC ONE INC	800274	0000209754	1	Spider Security	DRC0101687	12/31/2018	409.28	1	N	N	Single-Source Procurement	Sole Source		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SECURITEC ONE INC	409.28	409.28	AMT	Y
DRC01	231710	SECURITY AUTOMATION SYSTEMS INC	800417	0000209375	1	REPLACEMENT TABLET PC BATTERIES	-	12/18/2018	925.00	1	N	N	FewerThan 3 Quotes Received	ONLY RECEIVED 1 QUOTE		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SECURITY AUTOMATION SYSTEMS IN	925.00	185.00	EA	Y
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206024	1	supplies for NCI maintenance Dept.	-	10/1/2018	59.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY	75.00	75.00	AMT	N
																DIRECT RESOURCE	85.03	85.03	AMT	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206052	1	470D52 AIR CONDITIONER 15000 BTU	-	10/1/2018	1,120.00	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	59.00	59.00	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	1,132.00	566.00	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,120.00	560.00	EA	Y
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206242	1	#22MM33; 5.11 TACTICAL ENTRY KIT	-	10/2/2018	1,361.00	3	Y	N	Lowest Quote Selected			NETPAC	1,132.00	566.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																VANCE'S	1,362.06	1362.06	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,361.00	1361.00	EA	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206294	1	CLEAN TEAM SUPPLIES	-	10/3/2018	1,092.19	3	Y	N	Lowest Quote Selected			RED DIAMOND	1,425.00	1425.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,092.19	1092.19	AMT	Y
																NETPAC INTERNATIONAL	1,127.71	1127.71	AMT	N
																RECIO SUPPLY	1,970.90	1970.90	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206320	1	Item # 21XL15 Scouring Pads 6"	-	10/4/2018	692.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	692.00	6.92	EA	Y
																NET PAC INTERNATIONAL	70,200.00	702.00	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206328	1	25 each Item #s - 8WDX9, 9MT85, 9JJC3 - Collared Disposable Coveralls with elastic cuffs - 25 each Size 2xl, 25 each Size 3xl, 25 each Size 4xl.	-	10/4/2018	197.25	3	Y	N	Lowest Quote Selected			RELIABLE PRODUCTS AND SERVICES	70,200.00	702.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	197.25	2.63	EA	Y
																RELIABLE PRODUCTS AND SERVICES	219.00	2.92	EA	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206330	1	ITEM #6XN36 - DEHUMIDIFIER - 70 PT. - 115V	-	10/4/2018	1,642.40	3	Y	N				NET PAC INTERNATIONAL	197.25	2.63	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	1,734.40	433.60	EA	N
																DIRECT RESOURCE	1,723.24	430.81	EA	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206335	1															

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															DIRECT RESOURCE	287.56	143.78	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	186.40	93.20	PKG	Y
															RL HARRIS	338.00	169.00	PKG	N
DRC01	210610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206401	1	FILTERS FOR HEATING UNITS THROUGHOUT INSTITUTION	-	10/5/2018	2,363.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	2,524.80	2524.80	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,363.52	2363.52	AMT	Y
															NET PAC	2,493.60	2493.60	AMT	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206533	1	ITEM #1RVK6 - TUBING STRUT CUSHION CLAMP,ELECTRO-GALVANIZED STEEL WITH POLYPROPYLENE CUSHION	-	10/10/2018	550.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	572.00	5.72	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	550.00	5.50	EA	Y
															DIRECT RESOURCE	834.00	8.34	EA	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206547	1	MISCELLANEOUS HVAC SUPPLIES - QUOTE #42018276	-	10/10/2018	1,218.69	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,218.69	1218.69	AMT	Y
															NET PAC	1,404.60	1404.60	AMT	N
															DIRECT RESOURCE	1,459.73	1459.73	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206564	1	53JY79 R41-BRN-4030 CARHARTT BIB OVERALLS	-	10/10/2018	190.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	194.20	97.10	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	190.00	95.00	EA	Y
															ROBY SUPPLY	183.34	91.67	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206564	2	53JY27 R41-BRN-4032 CARHARTT BIB OVERALLS	-	10/10/2018	380.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	388.40	97.10	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	380.00	95.00	EA	Y
															ROBY SUPPLY	366.68	91.67	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206564	3	53JY73 R41-BRN-5230 CARHARTT BIB OVERALLS	-	10/10/2018	95.39	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	97.10	97.10	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	95.39	95.39	EA	Y
															ROBY SUPPLY	99.37	99.37	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206564	4	53JY33 R41-BRN-5232 CARHARTT BIB OVERALLS	-	10/10/2018	95.39	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	97.10	97.10	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	95.39	95.39	EA	Y
															ROBY SUPPLY	99.37	99.37	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206564	5	21A611 MUCK BOOT SIZE 7 16" RUBBER	-	10/10/2018	117.57	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	117.57	117.57	EA	Y
															ROBY SUPPLY	125.25	125.25	EA	N
															NETPAC	121.00	121.00	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206564	6	21A614 MUCK BOOT SIZE 10 16" RUBBER	-	10/10/2018	352.71	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	352.71	117.57	EA	Y
															ROBY SUPPLY	375.75	125.25	EA	N
															NETPAC	363.00	121.00	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206564	7	21A615 MUCK BOOT SIZE 11 16" RUBBER	-	10/10/2018	470.28	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	470.28	117.57	EA	Y
															ROBY SUPPLY	501.00	125.25	EA	N
															NETPAC	484.00	121.00	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206564	8	21A616 MUCK BOOT SIZE 12 16" RUBBER	-	10/10/2018	235.14	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	235.14	117.57	EA	Y
															ROBY SUPPLY	250.50	125.25	EA	N
															NETPAC	242.00	121.00	EA	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206645	1	ASSORTED PARTS AND SUPPLIES FOR MAINTENANCE SHOPS	-	10/11/2018	3,884.29	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	5,001.22	5001.22	AMT	N
															DIRECT RESOURCE	4,309.16	4309.16	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,884.29	3884.29	AMT	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206646	1	SPV50 HYDRONIC UNIT HEATER	-	10/11/2018	3,269.55	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	3,494.95	698.99	EA	N
															DIRECT RESOURCE	4,450.45	890.09	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,269.55	653.91	EA	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206684	1	WELDING MACHINE	-	10/11/2018	33,307.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	34,807.20	34807.20	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	33,307.20	33307.20	AMT	Y
															JINDAL ENTERPRISES	39,385.00	39385.00	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206686	1	SUPPLIES FOR MACHINE SHOP	-	10/11/2018	2,481.17	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,890.81	2890.81	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,481.17	2481.17	AMT	Y
															NET PAC INTERNATIONAL	2,513.07	2513.07	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206723	1	HANDSET FOR CISCO PHONES	-	10/12/2018	756.25	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	756.25	756.25	AMT	Y
															NET PAC INTERNATIONAL	768.00	768.00	AMT	N
															ROBY SERVICES	1,892.25	1892.25	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206724	1	ANTI FATIGUE MATS	-	10/12/2018	4,060.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES	4,095.60	4095.60	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,060.00	4060.00	AMT	Y
															NET PAC INTERNATIONAL	2,133.10	2133.10	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206736	1	PLASMA CUTTER	-	10/12/2018	4,772.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	4,772.24	4772.24	AMT	Y
															NET PAC	4,939.24	4939.24	AMT	N
															WESTERN RESERVE	5,454.65	5454.65	AMT	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206762	1	PARTS NEEDED FOR WALK IN COOLER FOR TCI FOOD SERVICE	-	10/15/2018	212.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	342.57	342.57	AMT	N
															DIRECT RESOURCE	243.53	243.53	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	212.00	212.00	AMT	Y
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206770	1	CLEANING SUPPLIES	-	10/15/2018	412.66	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT	584.27	584.27	AMT	N
															NET PAC	430.96	430.96	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	412.66	412.66	AMT	Y
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206800	2	45PC26 LED Replacement lamp 250w hps/mh 65w 4200k e39	-	10/12/2018	2,110.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	2,330.20	2330.20	AMT	N
															SUPERIOR	2,110.00	2110.00	AMT	N
															LEFCO	3,404.70	3404.70	AMT	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206853	1	40JC22 MILLER ELECTRIC MIG WELDER WITH RUNNING GEAR	-	10/16/2018	1,508.63	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,508.63	1508.63	EA	Y
															ROBY SERVICES	1,588.63	1588.63	EA	N
															NET PAC INTERNATIONAL	1,638.59	1638.59	EA	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000206853	2	12387 MILLER ELECTRIC CONTACT TIP	-	10/16/2018	16.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES	17.09	17.09	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	16.00	16.00	EA	Y

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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					
																ROBY SERVICE	280.12	70.03	CS	N
																SUPERIOR INDUSTRIAL SUPPLY & S	216.00	54.00	CS	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC INTERNATIONAL	2,576.42	2576.42	AMT	N
																ROBY SERVICE LTD	2,534.60	2534.60	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	2,404.90	2404.90	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	183.94	183.94	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	182.00	182.00	EA	Y
																YARO	174.00	174.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	1,321.89	1321.89	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,289.71	1289.71	EA	Y
																YARO	1,379.00	1379.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
													Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	3,352.67	3352.67	AMT	Y
																NETPAC INTERNATIONAL	4,505.30	4505.30	AMT	N
																ROBY SERVICES LTD	4,349.55	4349.55	AMT	N
													Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	4,130.48	4130.48	AMT	N
																ROBY SERVICES	4,137.88	4137.88	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	3,959.40	3959.40	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	336.96	3.51	EA	Y
																NETPAC INTERNATIONAL	354.24	3.69	EA	N
																ROBY SERVICES LTD.	339.84	3.54	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES LTD.	470.88	3.27	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	466.56	3.24	EA	Y
																NETPAC INTERNATIONAL	491.04	3.41	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES LTD.	1,034.88	3.92	EA	N
																NETPAC INTERNATIONAL	1,077.12	4.08	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,024.32	3.88	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	675.48	4.33	EA	Y
																ROBY SERVICES LTD.	681.72	4.37	EA	N
																NETPAC INTERNATIONAL	709.80	4.55	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES LTD.	198.24	4.13	EA	N
																NETPAC INTERNATIONAL	206.40	4.30	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	196.32	4.09	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES LTD.	2,761.92	4.11	EA	N
																NETPAC INTERNATIONAL	2,647.68	3.94	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	2,513.28	3.74	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC INTERNATIONAL	859.20	3.58	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	940.80	3.92	EA	Y
																ROBY SERVICES LTD.	832.80	3.47	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES LTD.	530.40	4.42	EA	N
																NETPAC INTERNATIONAL	552.00	4.60	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	504.00	4.20	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	270.60	4.51	EA	Y
																ROBY SERVICES LTD.	271.20	4.52	EA	N
																NETPAC INTERNATIONAL	282.60	4.71	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	583.20	4.05	EA	Y
																ROBY SERVICES LTD.	587.52	4.08	EA	N
																NETPAC INTERNATIONAL	612.00	4.25	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	163.56	13.63	EA	Y
																ROBY SERVICES LTD.	194.40	16.20	EA	N
																NETPAC INTERNATIONAL	179.88	14.99	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC INTERNATIONAL	198.16	24.77	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	189.04	23.63	EA	Y
																ROBY SERVICES LTD.	239.04	29.88	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES LTD.	64.82	10.77	EA	N
																NETPAC INTERNATIONAL	58.80	9.80	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	54.00	9.00	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	75.54	12.59	EA	Y
																ROBY SERVICES LTD.	72.54	12.09	EA	N
																NETPAC INTERNATIONAL	75.30	12.55	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	114.00	28.50	EA	Y
																NETPAC INTERNATIONAL	112.12	28.03	EA	N
																ROBY SERVICES LTD.	62.48	15.62	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC INTERNATIONAL	99.96	33.32	EA	N
																ROBY SERVICES LTD.	133.44	44.48	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	114.00	38.00	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ROBY SERVICES LTD.	97.44	24.36	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	72.00	18.00	EA	Y
																NETPAC INTERNATIONAL	72.68	18.17	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	52.74	8.79	EA	Y
																ROBY SERVICES LTD.	53.64	8.94	EA	N
																NETPAC INTERNATIONAL	52.74	8.79	EA	N

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DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000207626	19	5 EA 3X700 V-BELT A54 \$10.33 \$51.65	-	11/5/2018	51.65	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NETPAC INTERNATIONAL	53.10	10.62	EA	N
																ROBY SERVICES LTD.	71.30	14.26	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	51.65	10.33	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000207626	20	4 EA 1YVX2 V-BELT COGGED AX49 \$12.69 \$50.76	-	11/5/2018	50.76	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	50.76	12.69	EA	Y
																NETPAC INTERNATIONAL	50.76	12.69	EA	N
																ROBY SERVICES LTD.	54.00	13.50	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000207626	21	6 EA 3X644 V-BELT B78 \$18.82 \$112.92	-	11/5/2018	112.92	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	112.92	18.82	EA	Y
																ROBY SERVICES LTD.	172.86	28.81	EA	N
																NETPAC INTERNATIONAL	127.74	21.29	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000207626	22	16 EA 6A127 V-BELT COGGED BX46 \$17.10 \$273.60	-	11/5/2018	273.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	273.60	17.10	EA	Y
																NETPAC INTERNATIONAL	300.32	18.77	EA	N
																ROBY SERVICES LTD.	347.04	21.69	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000207626	23	4 EA 6A147 V-BELT A44 \$9.00 \$36.00	-	11/5/2018	36.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000207709	3	1/4-20 X 1/2 ALLOY BLACK OXIDE SECURITY SCREWS	-	11/6/2018	66.54	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	60.48	20.16	BOX	Y
															NETPAC	61.47	20.49	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	66.51	22.17	BOX	N
															ROBY SUPPLY	68.10	22.70	BOX	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000207709	4	1/4-20 X 1/2 ALLOY BLACK OXIDE SECURITY SCREWS	-	11/6/2018	66.60	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	66.54	22.18	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	66.60	22.20	BOX	Y
															NETPAC	67.20	22.40	BOX	N
															ROBY SUPPLY	68.10	22.70	BOX	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000207709	5	1/4-20 X 3/4 ALLOY BLACK OXIDE SECURITY SCREWS	-	11/6/2018	67.23	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	73.20	24.40	BOX	N
															SUPERIOR INDUSTRIAL SUPPLY & S	67.23	22.41	BOX	Y
															ROBY SUPPLY	73.35	24.45	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000207710	1	maintenance supplies	-	11/7/2018	1,127.92	3	Y	N			NET PAC	1,149.40	1149.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,127.92	1127.92	AMT	Y
															GRAINGER	1,167.90	1167.90	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES	293.60	293.60	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000207727	1	DEWALT PORTABLE STACKABLE TOOL BOX	-	11/6/2018	260.00	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	260.00	260.00	AMT	Y
															NET PAC	308.25	308.25	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,225.20	10.21	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,176.00	9.80	EA	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000207746	1	11ze5 36" dust cotton mops	-	11/7/2018	1,176.00	3	Y	N	Lowest Quote Selected		ROBY	1,200.00	10.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,162.00	1162.00	EA	Y
															RELIABLE PRODUCTS & SERVICES	1,408.17	1408.17	EA	N
															NET PAC INTERNATIONAL	1,187.60	1187.60	EA	N
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000207806	1	ITEM # 38NJ44: ROLLING CABINET, 41"Wx18"Dx42-1/2"H WATERLOO PCA-411RD	-	11/8/2018											

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															NET PAC	915.36	915.36	AMT	N
															ROBY SERVICES	907.06	907.06	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209165	1	Item #DW292K, 1/2 Dewalt Impact Wrench 120VAC	-	12/12/2018	207.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	207.00	207.00	EA	Y
															NET PAC	214.60	214.60	EA	N
															ROBY SERVICES	214.60	214.60	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209211	1	SWIFFER SPRAY MOP KITS	-	12/13/2018	195.39	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	195.39	65.13	EA	Y
															NETPAC INTERNATIONAL	201.60	67.20	EA	N
															ROBY SERVICES LTD.	204.60	68.20	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209211	2	SWIFFER REFILLS PACKS	-	12/13/2018	123.48	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	132.54	66.27	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	123.48	61.74	EA	Y
															ROBY SERVICES LTD.	154.54	77.27	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209211	3	3 GALLON SPRAYER	-	12/13/2018	230.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD.	230.32	57.58	EA	N
															NETPAC INTERNATIONAL	195.76	48.94	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	230.60	57.65	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209211	4	BABY WIPES 6 PACK	-	12/13/2018	62.21	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	62.21	62.21	EA	Y
															NETPAC INTERNATIONAL	60.91	60.91	EA	N
															ROBY SERVICES LTD.	61.84	61.84	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209211	5	SMALL ZIPLOC BAGS	-	12/13/2018	20.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	23.40	5.85	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	20.12	5.03	EA	Y
															ROBY SERVICES LTD.	20.64	5.16	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209211	6	LARGE ZIPLOC BAGS	-	12/13/2018	22.24	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD.	23.96	5.99	EA	N
															NETPAC INTERNATIONAL	22.00	5.50	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	22.24	5.56	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209211	7	6 MILL TRASH BAGS 55 GALLON	-	12/13/2018	561.54	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	588.00	98.00	EA	N
															ROBY SERVICES LTD.	588.00	98.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	561.54	93.59	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209211	8	TRIGGER HAND SPRAYERS	-	12/13/2018	18.56	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	18.56	9.28	EA	Y
															ROBY SERVICES LTD.	18.66	9.33	EA	N
															NETPAC INTERNATIONAL	15.82	7.91	EA	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209228	1	444J50 WASHER, CLEAR DRAIN, SLIP CONNECTION; SUPERIOR APPROVED 36215	-	12/13/2018	3.20	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3.20	3.20	EA	Y
															ROBY SERVICES	0.00	2.81	EA	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209228	2	444J49 WASHER, CLEAR DRAIN, SLIP CONNECTION; SUPERIOR APPROVED 36214	-	12/13/2018	3.68	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	3.79	3.79	EA	N
															NET PAC	2.82	2.82	EA	N
															ROBY SERVICES	3.05	3.05	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3.68	3.68	EA	Y
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209228	3	1APG7 FILL VALVE, ANTI-SIPHONE FLUSHMASTER 400A	-	12/13/2018	29.36	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	29.36	7.34	EA	Y
															NET PAC	27.80	6.95	EA	N
															ROBY SERVICES	29.36	7.34	EA	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209228	4	22UR67 TOILET SPUD 1 1/2 X 1 1/2 IN., SUPERIOR APPROVED 22UR67	-	12/13/2018	100.20	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	100.20	10.02	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	100.20	10.02	EA	Y
															ROBY SERVICES	91.40	9.14	EA	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209253	1	PLUMBING PARTS	-	12/13/2018	5,537.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES	5,644.00	5644.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	5,537.40	5537.40	AMT	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209364	1	Press tool kit 18V 3.6 tons	-	12/18/2018	2,983.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,983.00	2983.00	EA	Y
															ROBY	3,390.00	3390.00	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209473	1	Item #53DU74, Evidence Metal Detector, Hand-Held	-	12/20/2018	2,660.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,660.00	665.00	EA	Y
															NET PAC, LLC	2,818.80	704.70	EA	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209551	1	CLEANING SUPPLIES	-	12/18/2018	5,103.51	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES	2,818.80	704.70	EA	N
															NET PAC	5,421.56	5421.56	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	5,103.51	5103.51	AMT	Y
															ROBY SERVICES	6,367.02	6367.02	AMT	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209553	1	Hospitality HDTV, LED 65" #402F37, RCA J65LV842	-	12/19/2018	1,129.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD/ ROBY SUPPLY	1,169.00	1169.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,129.00	1129.00	AMT	Y
															NET PAC INTERNATIONAL	1,192.10	1192.10	AMT	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000209902	1	BOOTS PER ATTACHED QUOTE # 42351841	-	12/27/2018	1,263.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,299.00	1299.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,263.80	1263.80	AMT	Y
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-6	0000206250	1	Items needed for electrician to run emergency power to network switches for testing fiber optic cables at GCI and GRC. Electrician	-	10/2/2018	1,462.84	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,607.29	1607.29	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,462.84	1462.84	AMT	Y
															RELIABLE	1,522.84	1522.84	AMT	N
															NETPAC	1,522.84	1522.84	AMT	N
DRC01	210110	THOMAS DOOR CONTROLS INC	800521-2	0000209166	1	Item #9-401 42N 626, outside know with retaining clip	-	12/12/2018	3,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAPITAL SERVICES, LLC	3,120.00	130.00	EA	N
															THOMAS DOOR CONTROLS INC	3,000.00	125.00	EA	Y
															BUILDER'S HARDWARE	4,033.92	168.08	EA	N
DRC01	210110	THOMAS DOOR CONTROLS INC	800521-2	0000209166	2	Item #09-402 42N 626, inside know with mounting plate	-	12/12/2018	3,000.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAPITAL SERVICES, LLC	3,120.00	130.00	EA	N
															THOMAS DOOR CONTROLS INC	3,000.00	125.00	EA	Y
															BUILDER'S HARDWARE	4,033.92	168.08	EA	N
DRC01	210110	THOMAS DOOR CONTROLS INC	800521-2	0000209166	3	Item #09-664 626, armor front	-	12/12/2018	624.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAPITAL SERVICES, LLC	648.00	27.00	EA	N
															BUILDER'S HARDWARE	1,645.68	68.57	EA	N

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DRC01	211510	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000207361	1	CRUCIAL DDR4-4GB DIMM 288-PIN MEMORY FOR COMPUTERS	-	10/30/2018	229.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	229.50	38.25	EA	Y
															BROWN	246.30	41.05	EA	N
															INTELLITECH	230.28	38.38	EA	N
DRC01	211510	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000207361	2	SHIPPING AND HANDLING	-	10/30/2018	7.75	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	8.22	8.22	EA	N
															BROWN	11.00	11.00	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	7.75	7.75	EA	Y
DRC01	211510	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000207364	1	FUJITSU SCAN SNAP IX500 DOCUMENT SCANNER DESKTOP USB#4161494	-	10/30/2018	921.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	921.00	460.50	EA	Y
															BROWN	969.80	484.90	EA	N
															SOPHISTICATED SYSTEMS	932.18	466.09	EA	N
DRC01	806810	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000207617	2	QUANTITY 1 EACH @26.99= \$26.99 - ESOIB ORIHECTIR CARRYING CASE	-	11/5/2018	31.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	27.75	27.75	AMT	N
															MICROCHIP COMPUTER SERVICES	47.00	47.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	31.00	31.00	AMT	Y
DRC01	806810	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000207618	1	QUANTITY 1 EACH @749.99= \$749.99 - EPSON POWERLITE 1780W-3LCD (PORTABLE) WI FI VIIH478120	-	11/5/2018	695.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	737.55	737.55	AMT	N
															MICROCHIP COMPUTER SERVICES	737.00	737.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	695.50	695.50	AMT	Y
DRC01	230710	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000207768	1	WIRELESS KEYBOARD AND MOUSE COMBO	-	11/7/2018	105.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	105.00	105.00	AMT	Y
															INTEGRITECH	172.18	172.18	AMT	N
															DAVIS LASER	131.76	131.76	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000208173	1	TOPAZ SIGLITE T-S460-HSB WIRED SIGNATURE TERMINAL	-	11/19/2018	843.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROBY SERVICES LTD	1,727.73	191.97	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	843.75	93.75	EA	Y
															GOVCONNECTION INC	847.44	94.16	EA	N
DRC01	231710	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000208371	1	SAMSUNG UN75NU7100F 7 SERIES- 75" CLASS TV	-	11/26/2018	1,704.75	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	2,961.40	2961.40	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	1,704.75	1704.75	EA	Y
															DAVIS LASER	2,089.99	2089.99	EA	N
DRC01	231710	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000208371	2	TRIPP LITE DISPLAY TV SECURITY WALL MOUNT FULL MOTION 37" - 80" INCLUDING CC PAYMENT	-	11/26/2018	155.69	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	155.69	155.69	AMT	Y
															DAVIS LASER	136.89	136.89	AMT	N
															BROWN ENTERPRISE	447.89	447.89	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000208422	1	ITEM# 4541487 SAMSUNG WISENET P PNV-9080R-NETWORK SECURITY CAMERA	-	11/27/2018	23,662.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	23,662.50	946.50	EA	Y
															STEALTH ENTRY LLC	30,101.00	1204.04	EA	N
															OCG TELECOM	23,750.00	950.00	EA	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000208855	2	ITEM 4943810 AXIS Q1942-E THERMAL NETWORK CAMERA (10MM 30FPS)	-	12/5/2018	4,999.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	4,999.00	4999.00	EA	Y
															BROWN ENTERPRISE	5,161.47	5161.47	EA	N
															XTEK PARTNERS	5,394.00	5394.00	EA	N
DRC01	101010	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000208935	1	50 DISPLAY PORT TO DISPLAY PORT CABLE 6FT.	-	11/28/2018	487.50	3	Y	N							

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DRC01	211510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000207118	1	17" W LIGHT BROWN CORN/FIBER BROOM #0690705	-	10/23/2018	2,200.32	3	N	N	Lowest Quote Selected		LEFCO WORTHINGTON	750.10	750.10	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	2,200.32	7.64	EA	Y
															HESS	2,620.80	9.10	EA	N
															DIRECT RESOURCE	3,709.44	12.88	EA	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000207136	1	SKU: 91006928 KASON HINGE	-	10/24/2018	124.00	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
															WESTERN RESERVE TECHNOLOGY LTD	124.00	124.00	EA	Y
															HESS ADVANCED TECHNOLOGY	124.00	124.00	EA	N
															LEFCO WORTHINGTON	124.00	124.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000207264	1	#1041970, 4 GAS ALTAIR 5X MULTIGAS DETECTOR KIT	-	10/26/2018	1,999.99	3	N	N	Best Value Quote Selected		WESTERN RESERVE TECHNOLOGY LTD	1,999.99	1999.99	EA	Y
															LEFCO WORTHINGTON	1,999.99	1999.99	EA	N
															FIRST SYSTEMS	1,999.99	1999.99	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	25.60	0.26	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000207353	1	X20160048SSX500 #10-24X1 1/2" 6 LOBE DRIVE GRADE 18-8 STAINLESS STEEL BUTTON SOCKET SECURITY CAP SCREW	-	10/30/2018	25.57	3	Y	N			HESS	26.80	0.27	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	25.57	0.26	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	38.60	0.19	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	36.92	0.18	EA	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000207353	2	X20160016SSX500 #10-24X 1/2" 6 LOBE DRIVE GRADE 18-8 STAINLESS STEEL BUTTON SOCKET SECURITY CAP SCREW	-	10/30/2018	36.92	3	Y	N			LEFCO	37.00	0.19	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	45.55	0.40	EA	Y
															WESTERN RESERVE TECHNOLOGY LTD	47.70	0.48	EA	N
															LEFCO	45.60	0.46	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000207353	3	1Y3420032SSX500 #10-16X1" 6 LOBE DRIVE BUTTON HEAD GRADE 18-8 TYPE AB POINT STAINLESS STEEL SECURITY SHEET METAL SCREW	-	10/30/2018	45.55	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	45.55	0.40	EA	Y
															HESS	47.70	0.48	EA	N
															LEFCO	45.60	0.46	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000207353	4	#1Y3420024SSX500 #10-16X3/4" 6 LOBE DRIVE BUTTON HEAD GRADE 18-8 TYPE AB POINT STAINLESS STEEL SECURITY SHEEP METAL SCREW	-	10/30/2018	18.28	3	Y	N			HESS	19.10	0.19	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	18.28	0.18	EA	Y
															LEFCO	18.30	0.18	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	42.10	0.42	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000207353	5	1Y3420016SSX500 #10-16X1/2" 6 LOBE DRIVE BUTTON HEAD GRADE 18-8 TYPE AB POINT STAINLESS STEEL SECURITY SHEET METAL SCREW	-	10/30/2018	40.20	3	Y	N			WESTERN RESERVE TECHNOLOGY LTD	40.20	0.40	EA	Y
															LEFCO	40.20	0.40	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	41.00	0.41	EA	N
															LEFCO	39.20	0.39	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000207353	6	1Y340024SSX300 #18-18X3/4" 6 LOBE DRIVE BUTTON HEAD GREAD 18-8 TYPE AB POINT STAINLESS STEEL SECURITY SHEET METAL SCREW	-	10/30/2018	39.18	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	39.18	0.39	EA	Y
															HESS	41.00	0.41	EA	N
															LEFCO	39.20	0.39	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000207353	7	1Y3400016SSX300 #8-18X1/2" 6 LOBE DRIVE BUTTON HEAD GRADE 18-8 TYPE AB POINT STAINLESS STEEL SECURITY SHEET METAL SCREW	-	10/30/2018	35.12	3	Y	N			WESTERN RESERVE TECHNOLOGY LTD	35.12	0.35	EA	Y
															HESS	36.80	0.37	EA	N

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															WESTERN RESERVE TECHNOLOGY LTD	53.83	53.83	EA	Y
															HESS	53.83	53.83	EA	N
															LEFCO	53.83	53.83	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	4.68	4.68	EA	Y
															HESS	4.81	4.81	EA	N
															LEFCO	4.69	4.69	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	127.68	1.06	EA	N
															HESS	127.68	1.06	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	127.68	1.06	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	69.91	0.58	EA	Y
															HESS	69.96	0.58	EA	N
															LEFCO	69.96	0.58	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	36.72	0.31	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	36.73	0.31	EA	Y
															LEFCO	36.72	0.31	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	6.78	3.39	PKG	Y
															HESS	6.78	3.39	PKG	N
															LEFCO	6.78	3.39	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	590.36	59.04	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	590.36	59.04	EA	Y
															LEFCO	590.36	59.04	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS	1,976.88	1976.88	AMT	N
															LEFCO WORTHINGTON	1,976.88	1976.88	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,976.81	1976.81	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	1,451.21	1451.21	AMT	Y
															HESS ADVANCED TECHNOLOGY	1,482.35	1482.35	AMT	N
															FIRST SYSTEMS INCORPORATED	1,451.22	1451.22	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS	3,637.44	3637.44	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	3,455.56	3455.56	AMT	Y
															LEFCO	3,583.08	3583.08	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	263.76	10.99	EA	N
															HESS ADVANCED TECHNOLOGY	263.76	10.99	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	263.76	10.99	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS	865.96	865.96	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	755.41	755.41	AMT	Y
															HESS	762.43	762.43	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	172.00	0.22	EA	N
															FIRST SYSTEMS INCORP.	171.60	0.21	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	168.00	0.21	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	591.86	49.32	EA	Y
															FIRST SYSTEMS INC	591.86	49.32	EA	N
															LEFCO	591.84	49.32	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	487.32	40.61	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	487.27	40.61	EA	Y
															FIRST SYSTEMS INC	487.27	40.61	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	1,929.42	9.65	EA	Y
															HESS	1,979.00	9.90	EA	N
															FIRST SYSTEMS	1,929.42	9.65	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	390.00	1.56	EA	Y
															HESS	390.00	1.56	EA	N
															FIRST SYSTEMS	390.00	1.56	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	547.50	2.19	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	547.50	2.19	EA	Y
															FIRST SYSTEMS	547.50	2.19	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	69.00	0.07	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	67.40	0.07	EA	Y
															FIRST SYSTEMS	67.40	0.07	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	59.70	0.06	EA	Y
															HESS	61.00	0.06	EA	N
															FIRST SYSTEMS	59.70	0.06	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS	599.98	599.98	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	599.98	599.98	AMT	Y
															LEFCO WORTHINGTON	599.98	599.98	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST SYSTEMS INCORPORATED	4,241.48	4241.48	AMT	N
															HESS ADVANCED TECHNOLOGY	4,242.00	4242.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	3,914.92	3914.92	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	887.89	887.89	EA	Y
															LEFCO	1,314.86	1314.86	EA	N
															DIRECT RESOURCE	2,334.84	2334.84	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	67.57	67.57	AMT	Y

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																SNAP-ON INDUSTRIAL	19,968.52	19968.52	UNT	Y
																NET PAC INTERNATIONAL	19,968.52	19968.52	UNT	N
DYS01	251100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018977	1	1 LOT PLUMBING TOOLS	-	10/24/2018	6,515.87	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO	6,516.87	6516.87	AMT	N
																MAUMEE PLUMBING SUPPLY	6,765.87	6765.87	AMT	N
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000019024	1	Maintenance Supplies	-	12/7/2018	3,292.22	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	3,292.22	3292.22	AMT	Y
																GRAINGER	4,235.90	4235.90	AMT	N
DYS01	251100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000019036	1	3U712 Upright Vacuum	-	12/14/2018	2,390.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	3,311.55	3311.55	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	2,390.00	239.00	EA	Y
																ROBY SERVICES	2,530.60	253.06	EA	N
DYS01	251100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000019036	2	9HV68 Double sided mobile coat rack	-	12/14/2018	407.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	2,400.00	240.00	EA	N
																ROBY SERVICES	419.30	419.30	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	407.00	407.00	EA	Y
DYS01	351100	YARO SUPPLY COMPANY	800340-1	0000018990	1	MBE Vendor: Enclosed bulletin board	-	11/8/2018	3,727.76	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	400.00	400.00	EA	N
																YARO SUPPLY COMPANY	3,727.76	931.94	EA	Y
																RECIO	3,731.76	932.94	EA	N
EDU01	510000	ACCESS	800412	0000018845	1	RECORDS STORAGE - ACCOUNTABILITY	-	10/15/2018	60.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																889 GLOBAL	3,926.76	981.69	EA	N
																FIREPROOF	70.00	70.00	AMT	N
																PRIME AG	80.00	80.00	AMT	N
EDU01	350000	ACCESS	800412	0000018845	2	RECORDS STORAGE - ASSESSMENT	-	10/15/2018	1,800.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ACCESS	60.00	60.00	AMT	Y
																FIREPROOF	1,850.00	1850.00	AMT	N
																PRIME AG	1,900.00	1900.00	AMT	N
EDU01	131000	ACCESS	800412	0000018845	3	RECORDS STORAGE - BOARD RELATIONS	-	10/15/2018	240.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ACCESS	1,800.00	1800.00	AMT	Y
																FIREPROOF	250.00	250.00	AMT	N
																PRIME AG	260.00	260.00	AMT	N
EDU01	630000	ACCESS	800412	0000018845	4	RECORDS STORAGE - CAREER TECH	-	10/15/2018	360.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ACCESS	240.00	240.00	AMT	Y
																FIREPROOF	360.00	360.00	AMT	Y
EDU01	660000	ACCESS	800412	0000018845	5	RECORDS STORAGE - CHILD NUTRITION	-	10/15/2018	3,600.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																PRIME AG	380.00	380.00	AMT	N
																FIREPROOF	3,700.00	3700.00	AMT	N
																PRIME AG	3,800.00	3800.00	AMT	N
EDU01	674000	ACCESS	800412	0000018845	6	RECORDS STORAGE - CLEVELAND SCHOLARSHIP & TUTORING	-	10/15/2018	540.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ACCESS	3,600.00	3600.00	AMT	Y
																PRIME AG	560.00	560.00	AMT	N
																FIREPROOF	550.00	550.00	AMT	N
EDU01	135000	ACCESS	800412	0000018845	7	RECORDS STORAGE - COMMUNICATIONS	-	10/15/2018	60.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ACCESS	540.00	540.00	AMT	Y
																FIREPROOF	70.00	70.00	AMT	N
EDU01	350000	ACCESS	800412	0000018845	8	RECORDS STORAGE - CURRICULUM	-	10/15/2018	3,600.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																PRIME AG	80.00	80.00	AMT	N
																ACCESS	60.00	60.00	AMT	Y
																FIREPROOF	3,700.00	3700.00	AMT	N
EDU01	340000	ACCESS	800412	0000018845	9	RECORDS STORAGE - EARLY LEARNING	-	10/15/2018	1,200.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ACCESS	3,600.00	3600.00	AMT	Y
																PRIME AG	1,300.00	1300.00	AMT	N
EDU01	750000	ACCESS	800412	0000018845	10	RECORDS STORAGE - EDUCATOR EFFECTIVENESS	-	10/15/2018	1,200.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																FIREPROOF	1,250.00	1250.00	AMT	N
																ACCESS	1,200.00	1200.00	AMT	Y
EDU01	550000	ACCESS	800412	0000018845	11	RECORDS STORAGE - FEDERAL PROGRAMS	-	10/15/2018	600.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																PRIME AG	1,300.00	1300.00	AMT	N
																FIREPROOF	1,250.00	1250.00	AMT	N
EDU01	133100	ACCESS	800412	0000018845	12	RECORDS STORAGE - FISCAL	-	10/15/2018	3,600.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ACCESS	600.00	600.00	AMT	Y
																PRIME AG	700.00	700.00	AMT	N
																FIREPROOF	650.00	650.00	AMT	N
EDU01	136000	ACCESS	800412	0000018845	13	RECORDS STORAGE - HUMAN RESOURCES	-	10/15/2018	960.00	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																ACCESS	3,870.00	3870.00	AMT	N
																PRIME AG	3,			

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																PRIME AG	3.00	3.00	AMT	N
																ACCESS	1.00	1.00	AMT	Y
																FIREPROOF	2.00	2.00	AMT	N
EDU01	310000	ACCESS	800412	0000018845	20	RECORDS STORAGE - OHIO READS	-	10/15/2018	300.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																FIREPROOF	310.00	310.00	AMT	N
																PRIME AG	320.00	320.00	AMT	N
																ACCESS	300.00	300.00	AMT	Y
EDU01	131000	ACCESS	800412	0000018845	21	RECORDS STORAGE - OVHC	-	10/15/2018	2,400.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																PRIME AG	2,500.00	2500.00	AMT	N
																ACCESS	2,400.00	2400.00	AMT	Y
																FIREPROOF	2,450.00	2450.00	AMT	N
EDU01	790000	ACCESS	800412	0000018845	22	RECORDS STORAGE - PROFESSIONAL CONDUCT	-	10/15/2018	6,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																ACCESS	6,000.00	6000.00	AMT	Y
																FIREPROOF	6,100.00	6100.00	AMT	N
																PRIME AG	6,200.00	6200.00	AMT	N
EDU01	674000	ACCESS	800412	0000018845	23	RECORDS STORAGE - QUALITY SCHOOL CHOICE	-	10/15/2018	360.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																ACCESS	360.00	360.00	AMT	Y
																FIREPROOF	370.00	370.00	AMT	N
																PRIME AG	380.00	380.00	AMT	N
EDU01	131000	ACCESS	800412	0000018845	24	RECORDS STORAGE - SAFETY	-	10/15/2018	120.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																FIREPROOF	130.00	130.00	AMT	N
																ACCESS	120.00	120.00	AMT	Y
																PRIME AG	140.00	140.00	AMT	N
EDU01	690000	ACCESS	800412	0000018845	25	RECORDS STORAGE - SCHOOL SPONSORSHIP	-	10/15/2018	60.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																FIREPROOF	70.00	70.00	AMT	N
																PRIME AG	80.00	80.00	AMT	N
																ACCESS	60.00	60.00	AMT	Y
EDU01	133300	ACCESS	800412	0000018845	26	RECORDS STORAGE - SCHOOL FINANCE	-	10/15/2018	2,100.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																ACCESS	2,100.00	2100.00	AMT	Y
																FIREPROOF	2,200.00	2200.00	AMT	N
																PRIME AG	2,300.00	2300.00	AMT	N
EDU01	570000	ACCESS	800412	0000018845	27	RECORDS STORAGE - SCHOOL IMPROVEMENT	-	10/15/2018	60.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																FIREPROOF	70.00	70.00	AMT	N
																PRIME AG	80.00	80.00	AMT	N
																ACCESS	60.00	60.00	AMT	Y
EDU01	116100	ACCESS	800412	0000018845	28	RECORDS STORAGE - SUPERINTENDENCY	-	10/15/2018	100.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																ACCESS	100.00	100.00	AMT	Y
																PRIME AG	120.00	120.00	AMT	N
																FIREPROOF	110.00	110.00	AMT	N
EDU01	131000	ACCESS	800412	0000018845	29	RECORDS STORAGE - TRANSFORM SCHLS	-	10/15/2018	60.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																FIREPROOF	70.00	70.00	AMT	N
																PRIME AG	80.00	80.00	AMT	N
																ACCESS	60.00	60.00	AMT	Y
EDU01	111000	ACCESS	800412	0000018845	30	RECORDS STORAGE - LEGISLATIVE SERVICE	-	10/15/2018	500.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																PRIME AG	520.00	520.00	AMT	N
																ACCESS	500.00	500.00	AMT	Y

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																SOPHISTICATED SYSTEMS INC	23,239.00	1367.00	EA	Y
																BROWN ENTERPRICE SOLUTIONS	23,239.00	1367.00	EA	N
																INFOVISION21, INC.	23,239.00	1367.00	EA	N
EPA01	940000	SOPHISTICATED SYSTEMS INC	534109-7	0000007956	1	Dell Latitude 5290 2-in-1 XCTO Base Inc 580-AGYI Keyboard	-	12/4/2018	1,367.00	3	N	Y	Other	All quotes from the three MBE's were for the same amount. We purchased this type of equipment from all three vendors in an effort to give all three MBEs a fair consideration. This purchase is continuation of last fiscal year's procurement plan.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																SOPHISTICATED SYSTEMS INC	23,239.00	1367.00	EA	Y
																BROWN ENTERPRICE SOLUTIONS	23,239.00	1367.00	EA	N
																INFOVISION21, INC.	23,239.00	1367.00	EA	N
EPA01	970000	SOPHISTICATED SYSTEMS INC	534109-7	0000007956	1	Dell Latitude 5290 2-in-1 XCTO Base Inc 580-AGYI Keyboard	-	12/4/2018	4,101.00	3	N	Y	Other	All quotes from the three MBE's were for the same amount. We purchased this type of equipment from all three vendors in an effort to give all three MBEs a fair consideration. This purchase is continuation of last fiscal year's procurement plan.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																SOPHISTICATED SYSTEMS INC	23,239.00	1367.00	EA	Y
																BROWN ENTERPRICE SOLUTIONS	23,239.00	1367.00	EA	N
																INFOVISION21, INC.	23,239.00	1367.00	EA	N
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007995	1	Part# 14673-010; VWR PIPET PAST 5-3/4IN CS1000; PER QUOTE # 8030877367	-	12/31/2018	45.39	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																VWR INTERNATIONAL LLC	45.39	45.39	CS	Y
																FISHER SCIENTIFIC	52.50	52.50	CS	N
																AMAZON.COM	0.00	0.00	CS	N
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007995	2	Part# 89140-818; GLOVE STERLING NITRILE EXAM SM	-	12/31/2018	334.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																VWR INTERNATIONAL LLC	334.66	167.33	CS	Y
																FISHER SCIENTIFIC	620.10	310.05	CS	N
																AMAZON.COM	377.00	188.50	CS	N
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007995	3	Part# 89140-820; GLOVE STERLING NITRILE EXAM MD	-	12/31/2018	334.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																VWR INTERNATIONAL LLC	334.66	167.33	CS	Y
																FISHER SCIENTIFIC	621.00	310.50	CS	N
																AMAZON.COM	377.00	188.50	CS	N
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007995	4	Part# MK758112; SODIUM CHLORIDE AR CRY 500GM	-	12/31/2018	59.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																FISHER SCIENTIFIC	75.82	37.91	EA	N
																AMAZON.COM	104.86	52.43	EA	N
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007995	5	Part# BDH7247-1; BDH SODIUM HYDROXIDE 10.0N 1L	-	12/31/2018	12.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																VWR INTERNATIONAL LLC	59.62	29.81	EA	Y
																VWR INTERNATIONAL LLC	12.96	12.96	EA	Y
																FISHER SCIENTIFIC	34.72	34.72	EA	N
																COLONIAL SCIENTIFIC	42.69	42.69	EA	N
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007995	6	Part# BJ300-4; DICHLOROMETH W/CYCLOHEXENE 4L	-	12/31/2018	3,089.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																FISHER SCIENTIFIC	8,031.94	573.71	CS	N
																MG SCIENTIFIC	7,612.22	543.73	CS	N
																VWR INTERNATIONAL LLC	3,089.66	220.69	CS	Y
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007995	7	Part# EM-HX0295-1; N-HEXANE 95% OMNISOLV 4L	-	12/31/2018	5,770.57	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																VWR INTERNATIONAL LLC	5,770.57	443.89	CS	Y
																FISHER SCIENTIFIC	16,202.68	1246.36	CS	N
																MG SCIENTIFIC	13,490.88	1037.76	CS	N
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007995	8	Part# 82026-010; BDH MANGANESE STD DIL.HNO3 1MG/ML 125ML	-	12/31/2018	32.91	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																VWR INTERNATIONAL LLC	32.91	32.91	EA	Y
																AMAZON.COM	64.25	64.25	EA	N
																FISHER SCIENTIFIC	87.66	87.66	EA	N
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007995	9	Part# 60361-208; 10MDR-LL-GT 10ML SYRINGE	-	12/31/2018	68.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																VWR INTERNATIONAL LLC	68.96	68.96	EA	Y
																AMAZON.COM	70.00	70.00	EA	N
																FISHER SCIENTIFIC	91.18	91.18	EA	N
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007995	10	Part# 60375-588; SYRINGE 1010TLL 10.0ML 10UL	-	12/31/2018	213.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																VWR INTERNATIONAL LLC	213.65	42.73	EA	Y
																FISHER SCIENTIFIC	282.40	56.48	EA	N
																THOMAS SCIENTIFIC	271.45	54.29	EA	N
EPA01	602000	VWR INTERNATIONAL LLC	800423	0000007995	11	Part# 60361-204; 5MDR-LL-GT 5ML SYRINGE	-	12/31/2018	374.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																AMAZON.COM	492.65	98.53	EA	N
																FISHER SCIENTIFIC	440.30	88.06	EA	N
																VWR INTERNATIONAL LLC	374.20	74.84	EA	Y
INS01	101300	NATIONAL OFFICE SERVICES INC	800726	0000002774	1	Furniture and Installation	-	11/16/2018	15,716.74	3	N	N	Best Value Quote Selected	Received three quotes. Best was received by National Office Services. Although King was slightly lower in cost, they did not quote correctly on what we requested. National Office Services quoted exactly what we needed. The third quote was higher and incomplete as well.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																THE BRADLEY COMPANY	16,929.03	16929.03	AMT	N
																KING	15,335.62	15335.62	AMT	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022905	1	SFY19 Embarcadero Connect XE Reader Exclusive 5U Mnt & SPRT RNW 1 YR ESD ECRX00ERNWW														

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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					
															BROWN ENTERPRISE SOLUTIONS LLC	11,085.20	1583.60		EA	Y
															CARAHSOFT	11,193.00	1599.00		EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000022874	2	SFY19 Tableau Desktop - Professional - Annual Maintenance RSR 3510102.1307 11/28/2018 to 07/31/2019	-	11/29/2018	1,869.00	3	Y	Y	Lowest Quote Selected	SELECTED THE LOWEST SUBMITTED COST	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE SOLUTIONS LLC	1,869.00	267.00		EA	Y
															CARAHSOFT	1,887.06	269.58		EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000022874	3	SFY19 Tableau Software - Desktop - Pro Lic Term - 1 Yr 11/28/2018 to 7/31/2019 1010111.1702	-	11/29/2018	1,869.00	3	N	Y	Lowest Quote Selected	SELECTED THE LOWEST SUBMITTED COST	HALCYON	1,883.00	269.00		EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE SOLUTIONS LLC	1,869.00	267.00		EA	Y
															CARAHSOFT	1,890.00	270.00		EA	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000022698	1	SFY19 HP BPT for QC Site CC Usr SW E-LTU Support and Updates 24x7 Start Date: 7/1/2018 End Date: 6/30/2019 T6483AAE24x7	-	10/3/2018	19,040.00	3	Y	Y	Lowest Quote Selected	lowest quote selected	HALCYON	1,890.00	270.00		EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CARAHSOFT TECHNOLOGY CORP	19,040.00	544.00		EA	Y
															CWPS	19,922.00	571.20		EA	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000022698	2	SFY19 HP BPT for QC Site CC Usr SW E-LTU Support and Updates 24x7 Start Date: 7/1/2018 End Date: 6/30/2019 SAID: 1047 9219 1564 Subscription Name: 2153442423-X T6483AAE24x7	-	10/3/2018	2,720.00	3	Y	Y	Lowest Quote Selected	lowest quote selected	ALVAREZ	19,603.50	560.10		EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CARAHSOFT TECHNOLOGY CORP	2,720.00	544.00		EA	Y
															CWPS	2,856.00	571.20		EA	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000022698	3	SFY19 HP QC Add'l Defects Site CC Usr SW E-LTU Start Date: 7/1/2018 End Date: 6/30/2019 SAID: 1047 9219 1564 Subscription Name: 2153442423-X T6489AAE24x7	-	10/3/2018	21,567.00	3	Y	Y	FewerThan 3 Quotes Received	lowest quote selected	ALVAREZ	2,800.50	560.10		EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CWPS	22,645.00	161.75		EA	N
															ALVAREZ	22,205.40	158.61		EA	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000022698	4	SFY19 HP FT Site QC Usr SW E-LTU24x7 Support Support and Updates 24x7 Start Date: 7/1/2018 End Date: 6/30/2019 SAID: 1047 9219 1564 Subscription Name: 2153442423-X TA333AAE24x7	-	10/3/2018	58,320.00	3	Y	Y	Lowest Quote Selected	lowest quote selected	CARAHSOFT TECHNOLOGY CORP	21,567.00	154.05		EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CARAHSOFT TECHNOLOGY CORP	58,320.00	1944.00		EA	Y
															ALVAREZ	60,046.20	2001.54		EA	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000022698	5	SFY19 HP ALM Site CC Usr SW E-LTU Support and Updates 24x7 Start Date: 7/1/2018 End Date: 6/30/2019 SAID: 1047 9219 1564 Subscription Name: 2153442423-X TB631AAE24x7	-	10/3/2018	130,816.42	3	Y	Y	Lowest Quote Selected	lowest quote selected	CWPS	61,236.00	2041.20		EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CWPS	137,358.00	880.50		EA	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000022698	6	SFY19 HP ALM Site SCC Usr PK SW E-LTU Support and Updates 24x7 Start Date: 7/1/2018 End Date: 6/30/2019 SAID: 1047 9219 1564 Subscription Name: 2153442423-X TB630AAE24x7	-	10/3/2018	7,075.22	3	Y	Y	Lowest Quote Selected	lowest quote selected	CARAHSOFT TECHNOLOGY CORP	130,816.42	838.57		EA	Y
															ALVAREZ	134,688.84	863.39		EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															CWPS	7,428.98	7428.98		AMT	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000022864	1	SFY19 CollabNet SVNE Support - Silver CollabNet, inc - GU8100 12/13/2018 to 12/12/2019	-	11/28/2018	3,825.54	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	CARAHSOFT TECHNOLOGY CORP	7,075.22	7075.22		AMT	Y
															ALVAREZ	7,284.65	7284.65		AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INTELLITECH SYSTEMS	4,777.88	4777.88		AMT	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000022921	1	SFY19 Renewal - JIRA Software (Server) 100 User Tier (Perpetual license, 100 User Tier per instance, 12 Mos.) Atlassian Inc. - ATL-JSWSR-100R Start Date: 12/20/2018 End Date: 12/20/2019 SEN: SEN-10907027	-	12/19/2018	3,265.63	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	GOLFTech	4,800.00	4800.00		AMT	N
															CARAHSOFT TECHNOLOGY CORP	3,825.54	3825.54		AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN	4,089.00	4089.00		EA	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000022921	2	SFY19 Renewal - Bitbucket (Server) 100 User Tier (Perpetual license, 100 User Tier per instance, 12 Mos.) Atlassian Inc. - ATL-BSR-100R Start Date: 12/20/2018 End Date: 12/20/2019 SEN: SEN-10907029 Technical POC: Venkatasub.Rajagopal@jfs.ohio.g	-	12/19/2018	3,265.63	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	EXCEL	4,106.58	4106.58		EA	N
															CARAHSOFT TECHNOLOGY CORP	3,265.63	3265.63		EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN	4,089.00	4089.00		EA	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000022921	3	SFY19 Renewal - Confluence (Server) 100 User Tier (Perpetual license, 100 User Tier per instance, 12 Mos.) Atlassian Inc. - ATL-CSR-100R Start Date: 12/20/2018 End Date: 12/20/2019 SEN: SEN-10907028 Technical POC: Venkatasub.Rajagopal@jfs.ohio.	-	12/19/2018	2,522.92	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	EXCEL	4,106.58	4106.58		EA	N
															CARAHSOFT TECHNOLOGY CORP	3,265.63	3265.63		EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															EXCEL	3,181.58	3181.58		EA	N
JFS01	750002	CDW GOVERNMENT INC	534530	0000022750	1	Microsoft Surface Books & equipment	-	10/5/2018	6,127.27	3	Y	N	Lowest Quote Selected	Lowest Quote Selected	BROWN	3,153.00	3153.00		EA	N
															CARAHSOFT TECHNOLOGY CORP	2,522.92	2522.92		EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
JFS01	750002	DATALYSYS LLC	534242-9	0000022761	1	MBE Participation Apple 10.5-inch iPad Pro Wi-Fi - tablet - 64 GB - 10.5"	-	10/16/2018	636.70	3	Y	N	Lowest Quote Selected	Lowest Quote MBE ParticipationLowest Threshold	CDW GOVERNMENT INC	6,127.27	6127.27		AMT	Y
															INTELLITECH	6,227.25	6227.25		AMT	N
															WESTERN RESERVE	6,327.00	6327.00		AMT	N
JFS01	450002	DATALYSYS LLC	534242-9	0000022839	1	MBE Set Aside MicroSoft Surface Pro's Wave 4	-	11/14/2018	384,725.40	5	Y	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DATALYSYS LLC	636.70	636.70		EA	N
															INSIGHT	636.70	636.70		EA	Y
															BROWN	636.70	636.70		EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DATALYSYS LLC	384,725.40	384725.40		AMT	Y
															WESTERN RESERVE	390,062.95	390062.95		AMT	N
JFS01	450002	DLT SOLUTIONS LLC	534042	0000022793	1	SFY19 Informatica Annual Maintenance	-	10/25/2018	190,735.92	3	Y	Y	Lowest Quote Selected	SELECTED THE LOWEST QUOTE	SOPHISTICATED SYSTEMS	392,146.74	392146.74		AMT	N
															BROWN	384,725.40	384725.40		AMT	N
															INTELLITECH	392,780.02	392780.02		AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															TMH SOLUTIONS	195,626.56	195626.56		AMT	N
JFS01	450002	INFOVISION21 INC	534278-2	0000022788	1	MBE-SA Dell Latitude 7490 as per quote	-	10/24/2018	1,034.00	3	Y	N	Lowest Quote Selected	Lowest QuoteLowest Threshold	ALVAREZ	195,981.16	195981.16		AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INFOVISION21 INC	1,034.00	1034.00		EA	Y
JFS01	450002	INFOVISION21 INC	534278-2	0000022788	2	MBE-SA Dell Latitude 5590 as per quote	-	10/24/2018	964.00	3	Y	N	Lowest Quote Selected	Lowest QuoteLowest Threshold	SOPHISTICATED SYSTEMS	1,034.00	1034.00		EA	N
															BROWN ENTERPRISES	1,034.00	1034.00		EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INFOVISION21 INC	964.00	964.00		EA	Y
JFS01	450002	INFOVISION21 INC	534278-2	0000022789	1	MBE -SA Dell Latitude 7490 as per quote	-	10/24/2018	7,238.00	3	Y	N	Lowest Quote Selected	Lowest QuoteLowest Threshold	SOPHISTICATED SYSTEMS	964.00	964.00		EA	N
															BROWN ENTERPRISES	964.00	964.00		EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INFOVISION21 INC	7,238.00	1034.00		EA	Y
JFS01	450002	INFOVISION21 INC	534278-2	0000022900	1	Dell Optiplex 7060 Small Form Factor XCTO PC's	-	12/13/2018	9,952.00	3	Y	N	Lowest Quote Selected	Lowest Quote	SOPHISTICATED SYSTEMS	7,238.00	1034.00		EA	N
															BROWN ENTERPRISES	7,238.00	1034.00		EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	

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																INFOVISION21 INC	9,952.00	622.00	EA	Y
																SOPHISTICATED SYSTEMS	9,952.00	622.00	EA	N
JFS01	450002	INFOVISION21 INC	534278-2	0000022916	1	MBE-SA Dell Latitude 7490 Ultrabook Notebook	-	12/26/2018	1,034.00	3	Y	N	Lowest Quote Selected	Lowest Quote/Lowest Threshold		BROWN ENTERPRISES	9,952.00	622.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INFOVISION21 INC	1,034.00	1034.00	EA	Y
																BROWN	1,034.00	1034.00	EA	N
JFS01	450002	INTELLITECH SYSTEMS INC	534530-5	0000022784	1	SFY19 QUICKAPPS E/SP ENT SVR SUP RNWL AYQA-EP-PB-PR-M	-	10/19/2018	7,034.56	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED		SOPHISTICATED SYSTEMS	1,034.00	1034.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTELLITECH SYSTEMS INC	7,034.56	3517.28	EA	Y
																GOLDTECH	7,500.00	3750.00	EA	N
JFS01	450002	INTELLITECH SYSTEMS INC	534530-5	0000022784	2	SFY19 QUICKAPPS E/SP ENT NP SVR SUP RNWL AYQA-EP-PB-NP-M	-	10/19/2018	4,383.85	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED		WESTERN RESERVE	7,040.50	3520.25	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																GOLDTECH	4,495.00	899.00	EA	N
																WESTERN RESERVE	4,387.50	877.50	EA	N
JFS01	450002	INTELLITECH SYSTEMS INC	534530-5	0000022838	1	MBE-SA A/v Equipment as quoted	-	11/13/2018	13,562.70	3	Y	N	Lowest Quote Selected	Lowest Quote Selected		INTELLITECH SYSTEMS INC	4,383.85	876.77	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SOPHISTICATED SYSTEMS	13,695.85	13695.85	AMT	N
																INTELLITECH SYSTEMS INC	13,562.70	13562.70	AMT	Y
JFS01	450002	SOPHISTICATED SYSTEMS INC	534530-3	0000022918	1	MBE-SA Palo PA 220 Security Appliance	-	12/26/2018	23,684.10	4	Y	N	Lowest Quote Selected	Lowest Quote		WESTERN RESERVE TECH	13,625.00	13625.00	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SOPHISTICATED SYSTEMS INC	23,684.10	789.47	EA	Y
																INTELLITECH	23,891.40	796.38	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534530-3	0000022918	2	MBE SA Palo Premium Support Program -extended service agreement-1 year	-	12/26/2018	5,052.60	4	Y	N	Lowest Quote Selected	Lowest Quote		WESTERN RESERVE	23,872.50	795.75	EA	N
																GOLDTECH	26,250.00	875.00	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTELLITECH	5,518.80	183.96	EA	N
																GOLD TECH	6,150.00	205.00	EA	N
																SOPHISTICATED SYSTEMS INC	5,052.60	168.42	EA	Y
JFS01	209001	STRATEGIC GOVERNMENT RESOURCE	534405	0000022806	1	SFY19 SAS-VAVIYA-4 SAS Visual Analytics (on SAS Viya) 4 Total Distributed Processor Cores Production Server	-	10/30/2018	4,100.00	3	Y	Y	Lowest Quote Selected	PRIMARY STS VENDOR SELECTED		WESTERN RESERVE	5,509.50	183.65	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																STRATEGIC GOVERNMENT RESOURCE	4,100.00	4100.00	AMT	Y
																SAS	4,100.00	4100.00	AMT	N
JFS01	209001	STRATEGIC GOVERNMENT RESOURCE	534405	0000022806	2	SAS-VSVIYA-4 SAS Visual Statistics (on SAS Viya) 4 Total Distributed Processor Cores Production Server	-	10/30/2018	16,320.00	3	Y	Y	Lowest Quote Selected	PRIMARY STS VENDOR SELECTED		EIS	4,100.00	4100.00	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																EIS	16,320.00	16320.00	AMT	N
																STRATEGIC GOVERNMENT RESOURCE	16,320.00	16320.00	AMT	Y
JFS01	209001	STRATEGIC GOVERNMENT RESOURCE	534405	0000022806	3	SAS-VAOFFICE-05 SAS Visual Analytics Add-in for Office 5 Total Users Minnum	-	10/30/2018	2,550.00	3	Y	Y	Lowest Quote Selected	PRIMARY STS VENDOR SELECTED		SAS	16,320.00	16320.00	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SAS	2,550.00	2550.00	AMT	N
JFS01	450002	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000022699	1	MBE-SA Microsoft Surface Pro LTE - 12.3" - Core i5 7300U - 8 GB RAM -256 GB SSD	-	10/3/2018	34,080.00	3	Y	N	Lowest Quote Selected	Lowest Quote Selected		STRATEGIC GOVERNMENT RESOURCE	2,550.00	2550.00	AMT	Y
																EIS	2,500.00	2500.00	AMT	N
JFS01	450002	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000022699	2	MBE-SA Microsoft Surface Docking Station	-	10/3/2018	4,447.50	3	Y	N	Lowest Quote Selected	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTELLITECH	34,174.20	1139.14	EA	N
																WESTERN RESERVE TECHNOLOGY LTD	34,080.00	1136.00	EA	Y
JFS01	450002	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000022699	3	MBE-SA Microsoft Surface Pro Type Cover (M1725) - keyboard - withtrackpad, accele	-	10/3/2018												

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OIC01	101200	MAPSYS INC	534029-2	0000003293	3	AS/400 (iSeries) HA/Backup Hardware upgrade	-	12/24/2018	79,942.97	3	Y	N				MAPSYS INC	26,809.37	26809.37	AMT	Y
																Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																MAPSYS INC	79,942.97	79942.97	AMT	Y
																CAS SEVERN	82,415.44	82415.44	AMT	N
																MENYA COMMUNICATIONS	82,415.44	82415.44	AMT	N
OIC01	101200	MAPSYS INC	534029-2	0000003293	4	AS/400 (iSeries) HA/Backup Software upgrade	-	12/24/2018	10,037.12	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MENYA COMMUNICATIONS	10,347.54	10347.54	AMT	N
																CAS SEVERN	10,347.54	10347.54	AMT	N
																MAPSYS INC	10,037.12	10037.12	AMT	Y
OIC01	101200	MAPSYS INC	534409-1	0000003296	1	Professional Services for iSeries upgrade	-	12/26/2018	16,875.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																XLN	17,604.00	17604.00	AMT	N
																MENYA	19,982.64	19982.64	AMT	N
																MAPSYS INC	16,875.00	16875.00	AMT	Y
OSB01	101000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000002156	1	24" DELL MONITOR		12/14/2018	170.00							No Data Available				
PRX01	600000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000001166	1	Tableau Desktop Professional Licenses - New - Quote# 27705	-	10/17/2018	4,739.40	3	Y	N	Lowest Quote Selected	MBE participation credit. Of the 3 quotes received from MBE vendors cited on the STS contract the lowest quote was selected.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIVERSATEC	4,761.93	1587.31	EA	N
																BROWN ENTERPRISE SOLUTIONS LLC	4,739.40	1579.80	EA	Y
																HALCYON	4,785.00	1595.00	EA	N
PRX01	600000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000001166	2	Tableau Bridge Plus Annual Maintenance 10/03/2018 - 12/20/2019	-	10/17/2018	1,442.55	3	Y	N	Lowest Quote Selected	MBE participation credit. Of the 3 quotes received from MBE vendors cited on the STS contract the lowest quote was selected.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																BROWN ENTERPRISE SOLUTIONS LLC	1,442.55	480.85	EA	Y
																DIVERSATEC	1,448.61	462.87	EA	N
																HALCYON	1,455.00	485.00	EA	N
PRX01	600000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000001166	3	Tableau Annual Renewal Existing Licenses 12/21/2018 - 12/20/2019	-	10/17/2018	1,185.60	3	Y	N	Lowest Quote Selected	MBE participation credit. Of the 3 quotes received from MBE vendors cited on the STS contract the lowest quote was selected.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																BROWN ENTERPRISE SOLUTIONS LLC	1,185.60	395.20	EA	Y
																DIVERSATEC	1,190.61	396.87	EA	N
																HALCYON	1,197.00	399.00	EA	N
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534363-2	0000001179	1	Panasonic KV-S1057C-J document scanners (4K90)	-	11/1/2018	8,690.00	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTELLITECH SYSTEMS, INC.	8,884.20	888.42	EA	N
																SOPHISTICATED SYSTEMS	9,072.90	907.29	EA	N
																BROWN ENTERPRISE SOLUTIONS LLC	8,690.00	869.00	EA	Y
																WESTERN RESERVE TECHNOLOGY	8,932.50	893.25	EA	N
PRX01	400000	BROWN ENTERPRISE SOLUTIONS LLC	534363-2	0000001179	2	Panasonic KV-S1057C-J document scanners (5SY0)	-	11/1/2018	4,345.00	4	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTELLITECH SYSTEMS, INC.	4,442.10	888.42	EA	N
																SOPHISTICATED SYSTEMS	4,536.45	907.29	EA	N
																BROWN ENTERPRISE SOLUTIONS LLC	4,345.00	869.00	EA	Y
																WESTERN RESERVE TECHNOLOGY	4,466.25	893.25	EA	N
PRX01	200000	INFOVISION21 INC	534109-9	0000001177	1	Dell Latitude 5590 XCTO 15" laptops	-	11/8/2018	7,712.00	3	N	N	Other	This was an Enterprise Buy. Of the quotes we received, we chose a vendor that we have not done business with in the past to increase our MBE base.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INFOVISION21 INC	7,712.00	964.00	EA	Y
																BROWN ENTERPRISE SOLUTIONS	7,712.00	964.00	EA	N
																SOPHISTICATED SYSTEMS	7,712.00	964.00	EA	N
PRX01	200000	INFOVISION21 INC	534278-2	0000001181	1	Optiplex 7060 Mini Tower XCTO	-	11/19/2018	3,550.00	3	N	N	Other	This was an Enterprise Buy. Of the three quotes we received, we chose a vendor that we had not done business with in the past to increase our MBE base.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																BROWN ENTERPRISE SOLUTIONS	3,550.00	710.00	EA	N
																INFOVISION21 INC	3,550.00	710.00	EA	Y
																SOPHISTICATED SYSTEMS	3,550.00	710.00	EA	N
PRX01	400000	INTELLITECH SYSTEMS INC	534530-5	0000001180	1	NETGEAR ReadyNAS 4312X, 10GigE 2U 12-Bay (Diskless)	-	11/16/2018	4,496.79	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INTELLITECH SYSTEMS INC	4,496.79	4496.79	EA	Y
																SOPHISTICATED SYSTEMS	4,583.32	4583.32	EA	N
																WESTERN RESERVE TECHNOLOGY	4,512.50	4512.50	EA	N
PRX01	400000	MATRIX POINTE SOFTWARE LLC	534556	0000001173	1	User licenses MatrixInvestigator and MatrixInspector	PRX0100052	10/31/2018	57,000.00	1	N	N	Sole-Source Procurement	Matrix Pointe Software, LLC is the developer and sole provider of Matrix Software and Services. They do not have any other distributors or resellers. Matrix provides all software, upgrades, support and training.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MATRIX POINTE SOFTWARE LLC	57,000.00	3000.00	EA	Y
PRX01	400000	MATRIX POINTE SOFTWARE LLC	534556	0000001173	2	Software maintenance July 1, 2018 to June 30, 2019	PRX0100052	10/31/2018	27,000.00	1	N	N	Sole-Source Procurement	Matrix Pointe Software, LLC is the developer and sole provider of Matrix Software and Services. They do not have any other distributors or resellers. Matrix provides all software, upgrades, support and training.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MATRIX POINTE SOFTWARE LLC	27,000.00	27000.00	AMT	Y
PRX01	400000	MATRIX POINTE SOFTWARE LLC	534556	0000001173	3	User licenses (5SY0)	PRX0100052	10/31/2018	15,000.00	1	N	N	Sole-Source Procurement	Matrix Pointe Software, LLC is the developer and sole provider of Matrix Software and Services. They do not have any other distributors or resellers. Matrix provides all software, upgrades, support and training.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MATRIX POINTE SOFTWARE LLC	15,000.00	3000.00	EA	Y
PRX01	400000	MATRIX POINTE SOFTWARE LLC	534556	0000001173	4	Software maintenance July 1, 2018 to June 30, 2019 (5SY0)	PRX0100052	10/31/2018	2,250.00	1	N	N	Sole-Source Procurement	Matrix Pointe Software, LLC is the developer and sole provider of Matrix Software and Services. They do not have any other distributors or resellers. Matrix provides all software, upgrades, support and training.		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																MATRIX POINTE SOFTWARE LLC	2,250.00	2250.00	AMT	Y
PUB01	601200	DIRECT RESOURCE INC	800381-5	0000006104	1	ENMOTION HIGH-CAPACITY TOUCHLESS ROLL GPT89420		10/26/2018	364.68							No Data Available				
PUB01	501400	DIRECT RESOURCE INC	800381-5	0000006113	1	ENVISION MULTIFOLD PAPER TOWELS - GPT24590		11/19/2018	69.96							No Data Available				
PUB01	501200	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000006123	1	DM225 POSTAGE METER LEASE		12/10/2018	276.00							No Data Available				
PUB01	501300	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000006123	1	DM225 POSTAGE METER LEASE		12/10/2018	276.00							No Data Available				
PUB01	501400	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000006123	1	DM225 POSTAGE METER LEASE		12/10/2018	276.00							No Data Available				
PUB01	501500	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000006123	1	DM225 POSTAGE METER LEASE		12/10/2018	276.00							No Data Available				
PUB01	101000	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000006123	2	CONNECT +200 POSTAGE METER LEASE		12/10/2018	204.12							No Data Available				
PUB01	101100	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000006123	2	CONNECT +200 POSTAGE METER LEASE		12/10/2018	56.70							No Data Available				
PUB01	101400	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000006123	2	CONNECT +200 POSTAGE METER LEASE		12/10/2018	34.02							No Data Available				
PUB01	201000	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000006123	2	CONNECT +200 POSTAGE METER LEASE		12/10/2018	181.44							No Data Available				
PUB01	301000	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000006123	2	CONNECT +200 POSTAGE METER LEASE		12/10/2018	34.02							No Data Available				
PUB01	401000	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000006123	2	CONNECT +200 POSTAGE METER LEASE		12/10/2018	90.72							No Data Available				
PUB01	601200	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000006123	2	CONNECT +200 POSTAGE METER LEASE		12/10/2018	317.52							No Data Available				

