AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
ADJ01	211000	DEERE & COMPANY	800276	0000007537	1	Deere & Co., Zero Turn Units. POC Josh Farrier/Jeff Pruett.	-	6/25/2018	32,333.84	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHEARER EQUIPMENT	32,333.84	32333.84	AMT	N
															MOORE'S LAWN AND GARDEN	32,361.60	32361.60	AMT	N
															DEERE & COMPANY	32,333.84	32333.84	AMT	Y
ADJ01	334200	KOORSEN FIRE & SECURITY INC	800315	0000007521	1	MAN_FFY18_Alarm Inspections	-	6/21/2018	8,946.33	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SCHMIDT SECURITY PRO	11,690.00	11690.00	AMT	N
															JOHNSON CONTROLS	15,105.00	15105.00	AMT	N
															KOORSEN FIRE & SECURITY INC	8,946.33	8946.33	AMT	Y
ADJ01	211000	LAWHON & ASSOCIATES INC	800582	0000007440	1	Lead Cleanup-1803.207-Josh Farrier	-	4/9/2018	25,661.00	1	N	N	Other	Contract number was incorrectly cited. Agency awarded under it's direct purchase authority. Contract number was incorrectly cited. Agency awarded under it's direct purchase authority.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LAWHON & ASSOCIATES INC	25,661.00	25661.00	AMT	Y
ADJ01	211000	NET PAC INTERNATIONAL LLC	800339-6	0000007452	1	Net Pac RAE - Maintenance & Repair Supplies. POC Mel Baez 614-336-6476. 1803.715	-	5/4/2018	3,990.84	3	N	N	Lowest Quote Selected	Three quotes were sought. Response from Reliable Products and Services was non-responsive	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	3,990.84	3990.84	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	4,004.85	4004.85	AMT	N
															RELIABLE PRODUCTS AND SERVICES	0.00	0.00	AMT	N
ADJ01	421000	NET PAC INTERNATIONAL LLC	800339-6	0000007498	1	CP CLUBHOUSE - MTQ/LAKE COTTAGES TV'S	-	6/13/2018	7,937.30	3	N	N	Other	Lowest responsive quote was awarded. Lowest responsive quote was awarded.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															S&D INDUSTRIAL SUPPLY & EQUIPM	7,206.50	7206.50	AMT	N
															NET PAC INTERNATIONAL LLC	7,937.30	7937.30	AMT	Y
															DIRECT RESOURCE, INC	0.00	0.00	AMT	N
ADJ01	344000	STATE INDUSTRIAL PRODUCTS CORPORATION	800586	0000007477	1	Custodial supplies	-	5/31/2018	6,504.00	1	N	N	Other	Requisition incorrectly cited STS Contract Number. Agency instead intended to purchase under direct purchase authority. Requisition incorrectly cited STS Contract Number. Agency instead intended to purchase under direct purchase authority.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STATE INDUSTRIAL PRODUCTS CORP	6,504.00	6504.00	AMT	Y
ADJ01	344200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000007496	1	water damage wall and foyer paint	-	6/13/2018	18,265.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															S&D INDUSTRIAL SUPPLY	18,670.00	18670.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	18,265.00	18265.00	AMT	Y
															PEAK ELECTRIC	19,670.00	19670.00	AMT	N
ADJ01	344000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800375-6	0000007476	1	Groundkeeping upgrade		5/31/2018	57,737.00						No Data Available				
AGE01	932000	FIREPROOF RECORDS CTR	800534	0000003463	1	FIREPROOF FY 18 01_DCL SCANNING	-	5/10/2018	23,464.00	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KEY BLUE PRINT	44,236.35	44236.35	AMT	N
															ACCESS	37,128.80	37128.80	AMT	N
															DOCUFREE	27,950.00	27950.00	AMT	N
															FIREPROOF RECORDS CTR	23,464.00	23464.00	AMT	Y
AGO01	474000	NEW HORIZONS COMPUTER LEARNING	534404	0000017175	1	PMP TRAINING COURSE		5/18/2018	14,685.00						No Data Available				
AGO01	461200	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000017168	1	Mail Inserter for Ident	-	5/11/2018	206.25	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NEOPOST	228.50	228.50	AMT	N
															DME	210.14	210.14	AMT	N
															PITNEY BOWES GLOBAL FINANCIAL	206.25	206.25	AMT	Y
AGR01	382000	BIOMERIEUX INC	800466	0000010458	1	Lab Supplies		4/10/2018	3,700.00						No Data Available				
AGR01	106000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000010499	1	TABOM-1010111.1702-C DESKTOP PROFESSIONAL LICENSE 1 YR		5/1/2018	831.95						No Data Available				
AGR01	205000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000010499	1	TABOM-1010111.1702-C DESKTOP PROFESSIONAL LICENSE 1 YR		5/1/2018	415.98						No Data Available				
AGR01	321000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000010499	1	TABOM-1010111.1702-C DESKTOP PROFESSIONAL LICENSE 1 YR		5/1/2018	831.95						No Data Available				
AGR01	381000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000010499	1	TABOM-1010111.1702-C DESKTOP PROFESSIONAL LICENSE 1 YR		5/1/2018	415.97						No Data Available				
AGR01	385000	FISHER SCIENTIFIC COMPANY	800380	0000010472	1	LAB SUPPLIES		4/19/2018	3,814.64						No Data Available				
AGR01	611000	INTELLITECH SYSTEMS INC	534530-5	0000010577	1	Desktop Scanner		5/31/2018	369.62						No Data Available				
AGR01	106000	INTELLITECH SYSTEMS INC	534530-5	0000010585	1	LanDesk REnewal--request# 34260		6/6/2018	10,409.10						No Data Available				
AGR01	101010	INTELLITECH SYSTEMS INC	534530-5	0000010617	1	IT Lenovo think pad request number 34616		6/19/2018	10,655.58						No Data Available				
AGR01	106000	SOPHISTICATED SYSTEMS INC	534275-5	0000010583	1	Desktop Computers		6/6/2018	8,436.96						No Data Available				
AGR01	701000	TRIMBLE NAVIGATION LTD	534519	0000010502	1	Trimble Navigation R10		5/3/2018	30,006.00						No Data Available				
AGR01	701000	TRIMBLE NAVIGATION LTD	534519	0000010576	1	Trimble Navigation R10		5/31/2018	30,006.00						No Data Available				
AGR01	382000	VWR INTERNATIONAL LLC	800423	0000010492	1	Lab Supplies		4/26/2018	10,320.80						No Data Available				
AGR01	129000	VWR INTERNATIONAL LLC	800423	0000010493	1	Lab Supplies		4/27/2018	2,246.05						No Data Available				
AGR01	385000	VWR INTERNATIONAL LLC	800423	0000010493	1	Lab Supplies		4/27/2018	2,126.70						No Data Available				
AGR01	321000	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000010513	1	WRT Rides Quote - JPLS198		5/11/2018	16,746.30						No Data Available				
AGR01	631000	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000010578	1	705521 Western Reserve Technology		6/1/2018	9,102.50						No Data Available				
AGR01	106000	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000010587	1	Veritas Essential Support Renewal		6/7/2018	1,781.20						No Data Available				
AUD01	713000	ALL LINES TECHNOLOGY	534486-19	0000003911	1	HPE Hardware Maintenance Renewal FY18		4/10/2018	979.41						No Data Available				
AUD01	713000	ALL LINES TECHNOLOGY	534515-11	0000003929	1	HPE D3600 Backup Storage FY18	-	6/7/2018	21,806.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALL LINES TECHNOLOGY	21,806.84	21806.84	AMT	Y
															CDW	22,394.04	22394.04		N
															MNJ	22,176.00	22176.00		N
AUD01	713000	SOPHISTICATED SYSTEMS INC	534275-5	0000003936	1	Laptops / Warranties FY18	-	6/22/2018	596,792.50	3	N	N	Other	Lowest quote by an MBE was selected. The SHI quote did not include all items requested.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	555,122.25	555122.25	-	N
															SOPHISTICATED SYSTEMS INC	596,792.50	596792.50	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	597,942.50	597942.50	-	N
BTA01	100000	CANON SOLUTIONS AMERICA INC	800546-3	0000000584	1	1 IMAGE C5560I COPIER	-	6/8/2018	9,765.00	3	Y	N	Lowest Quote Selected	QUOTES OBTAINED FROM CANON, DME & BUSINESS THE SUPPLIER SELECTED WITH THE LOWEST QUOTE WAS CANON. THIS REPLACES LAST REQ BECAUSE OF THE SUPPLIER ADDRESS, THECORRECTED SUPPLIER ID#3643 IS CORRECT PER BOARD. THANK YOU SM	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BUSINESS TEK	0.00	11060.61	-	N
															DME	0.00	13499.00	-	N
															CANON SOLUTIONS AMERICA INC	9,765.00	9765.00	AMT	Y
BWC01	300810	AUDIO VISUAL INNOVATIONS	800360	0000019692	1	Ohio Bureau of Workers Compensation WGB L19 Call Center Metrics Monitors Installation Update per attached supplier proposa 284165-1 dated April 24, 2018- UPDATE-Additional monitor & accessories installation " new total $29,779.65	-	5/8/2018	29,779.65	3	Y	N	Lowest Quote Selected	Lowest bidder was selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AVI SYSTEMS	27,230.00	27230.00	AMT	N
															SOUNDCOM SYSTEMS	25,172.32	25172.32	AMT	N
															AUDIO VISUAL INNOVATIONS	24,999.99	24999.99	AMT	Y
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000019924	1	Fy18 Dell Lattitude 5590 CTO numerous products per attached quote BWC_3000025973430.2	-	6/21/2018	130,200.00	3	N	N	Best Value Quote Selected	The Brown Enterpise Solutions Quote is the same amount as the other two quotes, $130,200.00. The OAKS system will not allow a change on the first line of this form, which was quoted incorrectly from the supplier due to an incorrect resolution. The correct quote is $130,200.00 from Brown Enterprises. BWC strives to provide diversity MBE supplier information	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	130,200.00	130200.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	125,200.00	125200.00	AMT	Y
															SOPHISTICATED SYSTESM	130,200.00	130200.00	AMT	N
BWC01	300810	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000019891	1	Fy18 Dell OptiPlex 7060 MFF Hardware Assorted items. Qty 3. Quote BWC_3000026173518-1 attached.	-	6/20/2018	2,790.00	3	N	N	Best Value Quote Selected	BWC strives to diversify the MBE suppliers that are chosen to be accepted as the winning quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	2,790.00	2790.00	AMT	N
															SOPHISTICATED SYSTEMS	2,790.00	2790.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,790.00	2790.00	AMT	Y
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534363-2	0000019637	1	FY18 C2G Cat5e Assorted lengths Non-Booted Unshielded UTP Network Patch Cables. Quote attached m11894.	-	4/20/2018	9,600.00	3	Y	N	Lowest Quote Selected	Supplier is the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	9,600.00	9600.00	AMT	Y
															CDW	14,107.00	14107.00	AMT	N
															WESTERN RESERVE	12,599.00	12599.00	AMT	N
BWC01	300300	CARAHSOFT TECHNOLOGY CORP	534354	0000019683	1	FY18 REDHAT and JBOSS co-termed Renewal of Enterpise Applications and Linex Server Web Support. 5-25-18 thru 5-24-19. See attached quote #11577085	-	5/4/2018	166,307.58	3	Y	N	Lowest Quote Selected	Supplier selected has the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARAHSOFT TECHNOLOGY CORP	166,307.58	166307.58	AMT	Y
															BROWN	175,888.30	175888.30	AMT	N
															WESTERN RESERVE	185,614.00	185614.00	AMT	N

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April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
BWC01	300810	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000019742	1	Teknion Systems Furniture Material and Installation for Ohio BWC Springdale Service Office per attached supplier proposa #17302B dated 06/14/2017-5,422.78	-	5/18/2018	5,422.78	3	N	Y	Best Value Quote Selected	The $5,422.78 represents a modification to the original purchase order amount of $286,830.28. Springdale Administration front desk hoteling stations selected after original installed Teknion furniture designs and selections were found not be functional and effective for Springdale personnel and after original purchase order was put in place; original competitively bid purchase order BWC01-0000018601.The selected supplier was chosen because the agency has Teknion furniture deployed throughout the agency including outlying service offices. The lowest bidder provided a quote for Herman Miller products which do not fit with the current furniture that is deployed.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CORPORATE INTERIOR CONCEPTS LL	5,422.78	5422.78	AMT	Y
															CONTINENTAL OFFICE	281,767.74	281767.74	AMT	N
															LOTH INC.	349,741.98	349741.98	AMT	N
BWC01	300810	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000019793	1	Teknion Systems Furniture Material and Installation for Ohio BWC Springdale Service Office per attached supplier proposa #17826 dated 04/12/2018-$18,878.34	-	5/31/2018	18,878.34	3	N	N	Best Value Quote Selected	The $18,878.34 represents a modification to the original purchase order amount of $286,830.28. Springdale Administration pedestal files, work surfaces and tables selected after original installed Teknion furniture designs and selections were found not be functional and effective for Springdale personnel and after original purchase order was put in place; original competitively bid purchase order BWC01-0000018601.The selected supplier was chosen because the agency has Teknion furniture deployed throughout the agency including outlying service offices. The lowest bidder provided a quote for Herman Miller products which do not fit with the current furniture that is deployed.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CORPORATE INTERIOR CONCEPTS LL	18,878.34	18878.34	AMT	Y
															CONTINENTAL OFFICE	281,767.74	281767.74	AMT	N
															LOTH INC.	349,741.98	349741.98	AMT	N
BWC01	300810	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000019918	1	1,206 Corner Height adjustable desks assemblies & 269 Rectangular Height adjustable desks -quote dated 05/26/2017~	-	6/19/2018	87,589.55	3	Y	Y	Lowest Quote Selected	Additional attic stock sit/stands desks for any possible new BWC employees and/or replacements for possible future broken malfunctioning stock existing and continuing with the existing present agency Teknion brand competitively procured	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOTH	1,702,974.25	1702974.25	AMT	N
															HUMANSCALE	1,070,843.50	1070843.50	AMT	N
															CORPORATE INTERIOR CONCEPTS LL	87,589.55	87589.55	AMT	Y
BWC01	300300	DIVERSATEC RESOURCES INC	534354-14	0000019664	1	FY18 TABLEAU DESKTOP PROFESSIONAL MAINTENANCE RENEWAL, 1 YEAR. TABLEAU SOFTWARE. 5-16-18 THRU 5-15-19. QUOTE 9482717. QTY 30.	-	5/1/2018	11,906.10	3	N	N	Lowest Quote Selected	Lowest bidder selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TABLEAU	12,900.00	12900.00	AMT	N
															DIVERSATEC RESOURCES INC	11,906.10	11906.10	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	12,570.00	12570.00	AMT	N
BWC01	300810	GDOT DESIGN LLC	800519-4	0000019694	1	40 EACH LTLB2042 Lateral File 42" Wide ND1 Nevada Case & Front Finishes (Satin) R Key Random ~No Counterweight @ $332.50 EACH per attached quote dated 05/08/2018=$13,300.00	-	5/8/2018	13,300.00	3	Y	N	Other	Lowest bidder was selected BWC FACILITES REQUESTED TO USE GDOT DESIGNS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FURNITURE SOLUTIONS	13,828.80	13828.80	AMT	N
															CORPORATE INTERIOR CONCEPTS	13,300.00	13300.00	AMT	N
															GDOT DESIGN LLC	13,300.00	13300.00	AMT	Y
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019746	1	FY18 ORACLE Migration of Oracle DB EE NUPS to CORES - Migrating 350 NUPS to 7 CORES. Quote 103182-29467.	-	5/23/2018	45,226.34	3	N	N	Best Value Quote Selected	Best Value Quote Selected. Based on the over-all quality of service that Great Northern provides BWC. Justification letter is attached to Requistion.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MYTHICS	45,226.34	45226.34	AMT	N
															GREAT NORTHERN CONSULTING LLC	45,226.34	45226.34	AMT	Y
															TMH	45,226.34	45226.34	AMT	N
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019746	2	FY18 ORACLE Migration of Oracle Tuning Pack NUPS to CORES - Migrating 550 NUPS to 11 CORES. QUOTE 103182-29467	-	5/23/2018	5,330.25	3	N	N	Best Value Quote Selected	Best Value Quote Selected. Based on the over-all quality of service that Great Northern provides BWC. Justification letter is attached to Requistion.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GREAT NORTHERN CONSULTING LLC	5,330.25	5330.25	AMT	Y
															MYTHICS	5,330.25	5330.25	AMT	N
															TMH	5,330.25	5330.25	AMT	N
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019746	3	FY18 ORACLE Migration of Oracle Diagnostic Pack NUPS to CORES - Migrating 550 NUPS to 11 CORES. QUOTE 103182-29467	-	5/23/2018	5,330.25	4	N	N	Best Value Quote Selected	Best Value Quote Selected. Based on the over-all quality of service that Great Northern provides BWC. Justification letter is attached to Requistion.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00		N
															GREAT NORTHERN CONSULTING LLC	5,330.25	5330.25	AMT	Y
															MYTHICS	5,330.25	5330.25	AMT	N
															TMH	5,330.25	5330.25	AMT	N
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019751	1	FY18 ORACLE 2148131: SOFTWARE UPDATE LICENSE & SUPPORT - AGREEMENT 2148131, CSI 3643497, 3698721, 14274224, 14435241. QUOTE 103182-29473	-	5/23/2018	212,031.14	3	Y	N	Lowest Quote Selected	Supplier is the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GREAT NORTHERN CONSULTING LLC	212,031.14	212031.14	AMT	Y
															MYTHICS	256,940.05	256940.05	AMT	N
															TMH	264,139.10	264139.10	AMT	N
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019751	2	FY18 ORACLE 6150463: SOFTWARE UPDATE LICENSE AND SUPPORT - AGREEMENT 6150463, CSI 19328440. QUOTE 103182-29473	-	5/23/2018	36,121.85	3	N	N	Best Value Quote Selected	Supplier is best value.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GREAT NORTHERN CONSULTING LLC	36,121.85	36121.85	AMT	Y
															TMH	35,612.34	35612.34	AMT	N
															MYTHICS	34,641.75	34641.75	AMT	N
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019751	3	FY18 ORACLE 6153886: SOFTWARE UPDATE LICENSE AND SUPPORT - AGREEMENT 6143886, CSI 19325841. QUOTE 103182-29473	-	5/23/2018	31,342.67	3	N	N	Best Value Quote Selected	Supplier is best value.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MYTHICS	30,058.40	30058.40	AMT	N
															TMH	30,900.55	30900.55	AMT	N
															GREAT NORTHERN CONSULTING LLC	31,342.67	31342.67	AMT	Y
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019751	4	FY18 ORACLE 5741124: SOFTWARE UPDATE LICENSE AND SUPPORT - AGREEMENT 5741124, CSI 18843273. QUOTE 103182-29473	-	5/23/2018	69,016.46	3	N	N	Best Value Quote Selected	Supplier is best value.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH	68,042.92	68042.92	AMT	N
															GREAT NORTHERN CONSULTING LLC	69,016.46	69016.46	AMT	Y
															MYTHICS	66,188.52	66188.52	AMT	N
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019751	5	FY 18 ORACLE 5518116: SOFTWARE UPDATE LICENSE AND SUPPORT - AGREEMENT 5518116, CSI 18575736. QUOTE 103182-29473	-	5/23/2018	29,019.14	3	N	N	Best Value Quote Selected	Supplier is best value.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH	28,609.80	28609.80	AMT	N
															GREAT NORTHERN CONSULTING LLC	29,019.14	29019.14	AMT	Y
															MYTHICS	27,830.07	27830.07	AMT	N
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019751	6	FY18 ORACLE 5928384: SOFTWARE UPDATE LICENSE AND SUPPORT - AGREEMENT 5928384, CSI 19080324. QUOTE 103182-29473	-	5/23/2018	194,966.92	3	N	N	Best Value Quote Selected	Supplier is best value.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH	192,216.75	192216.75	AMT	N
															GREAT NORTHERN CONSULTING LLC	194,966.92	194966.92	AMT	Y
															MYTHICS	186,978.15	186978.15	AMT	N
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019751	7	FY18 ORACLE 8188916: SOFTWARE UPDATE LICENSE AND SUPPORT - AGREEMENT 8188916, CSI 20377177. QUOTE 103182-29473	-	5/23/2018	116,988.40	3	N	N	Best Value Quote Selected	Supplier is best value.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GREAT NORTHERN CONSULTING LLC	116,988.40	116988.40	AMT	Y
															MYTHICS	112,194.79	112194.79	AMT	N
															TMH	115,338.18	115338.18	AMT	N
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019751	8	FY18 ORACLE 13033402: SOFTWARE UPDATE LICENSE AND SUPPORT - AGREEMENT 13033402, CSI 20968090. QUOTE 103182-29473	-	5/23/2018	38,478.37	3	Y	N	Lowest Quote Selected	Supplier is the lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GREAT NORTHERN CONSULTING LLC	38,478.37	38478.37	AMT	Y
															TMH	40,994.65	40994.65	AMT	N
															MYTHICS	39,877.40	39877.40	AMT	N
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019751	9	FY18 ORACLE 10968094: SOFTWARE UPDATED LICENSE AND SUPPORT - AGREEMENT 10968094, CSI 20725315. QUOTE 103182-29473	-	5/23/2018	41,581.21	3	N	N	Best Value Quote Selected	Supplier is best value.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GREAT NORTHERN CONSULTING LLC	41,581.21	41581.21	AMT	Y
															MYTHICS	36,901.72	36901.72	AMT	N
															TMH	37,935.61	37935.61	AMT	N
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019751	10	FY18 ORACLE 15429341: SOFTWARE UPDATE LICENSE AND SUPPORT - AGREEMENT 15429341, CSI 21233200. QUOTE 103182-29473	-	5/23/2018	53,702.16	3	N	N	Best Value Quote Selected	Supplier is best value.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MYTHICS	51,501.71	51501.71	AMT	N
															GREAT NORTHERN CONSULTING LLC	53,702.16	53702.16	AMT	Y
															TMH	52,944.65	52944.65	AMT	N
BWC01	300300	HARRIS MACKESSY & BRENNAN INC	534407	0000019653	1	FY18 KODAK s2070 Scanner to replace existing i2800 scanners - s2070 scanners come w 3 yr warrenty. 100 QTY. Item # 1015049.	-	4/26/2018	77,155.00	3	N	N	Best Value Quote Selected	This suppliers quote was the lowest total quote submitted., therefore the best value.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															BROWN	87,950.00	87950.00	AMT	N
															HARRIS MACKESSY & BRENNAN INC	77,155.00	77155.00	AMT	Y
															SOPHISTICATED SYSTEMS	86,974.00	86974.00	AMT	N
BWC01	300300	HARRIS MACKESSY & BRENNAN INC	534407	0000019653	2	FY18 INSTALL CAPTURE PRO 5.5 Network Edition on new server, Upgrade Capture Pro 5.0 Client TO 5.5 on all scan stations. Item 3 HMB-SVCS. 160 QTY.	-	4/26/2018	24,000.00	3	N	N	Best Value Quote Selected	This suppliers quote was the lowest total quote submitted, therefore the best value. (Brown Enterprise did not submit a quote for this item)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	0.00	0.00	AMT	N
															HARRIS MACKESSY & BRENNAN INC	24,000.00	24000.00	AMT	Y
															SOPHISTICATED SYSTEMS	20,000.00	20000.00	AMT	N
BWC01	300700	HIRE CIO INC	534355	0000019600	1	Vadym Koganov, IT Consultant, Sr. Architect. New Acquisition for IT Application Development. Period of Service 04-16-18 thru 06-30-18. Total not to exceed 500 Hours .	-	4/10/2018	75,000.00	3	N	N	Best Value Quote Selected	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. Hours listed for the two non selected suppliers are diiferent due to the release of the RFQ and the time remaining in FY18.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HIRE CIO INC	75,000.00	150.00	HR	Y
															INSIGHT GLOBAL	120,000.00	120.00	HR	N
															ARDENT TECHNOLOGIES	120,000.00	120.00	HR	N
BWC01	300300	INFOVISION21 INC	534109-9	0000019908	1	Fy18 Dell Latitude Laptops and Equipment. Qty 167. Per attached quote #3000025806660.1.	-	6/19/2018	85,864.00	3	N	N	Best Value Quote Selected	BWC strives to be inclusive of all MBE suppliers, therefore Infovision21 was selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	265,864.00	265864.00	AMT	N
															SOPHISTICATE SYSTEMS	265,864.00	265864.00	AMT	N
															INFOVISION21 INC	265,864.00	265864.00	AMT	Y
BWC01	600281	INFOVISION21 INC	534109-9	0000019908	1	Fy18 Dell Latitude Laptops and Equipment. Qty 167. Per attached quote #3000025806660.1.	-	6/19/2018	180,000.00	3	N	N	Best Value Quote Selected	BWC strives to be inclusive of all MBE suppliers, therefore Infovision21 was selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	265,864.00	265864.00	AMT	N
															SOPHISTICATE SYSTEMS	265,864.00	265864.00	AMT	N
															INFOVISION21 INC	265,864.00	265864.00	AMT	Y
BWC01	300300	INFOVISION21 INC	534278-2	0000019925	1	Fy18 Optiplex 7060 Micro XCTO Desktops. Qty 300. Quote attached: 3000025103099.2	-	6/21/2018	279,000.00	3	N	N	Best Value Quote Selected	BWC strives to diversify the MBE suppliers that are chosen.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	279,000.00	279000.00	AMT	Y
															BROWN	279,000.00	279000.00	AMT	N
															SOPHISTICATED SYSTEMS	279,000.00	279000.00	AMT	N
BWC01	300300	INFOVISION21 INC	534278-2	0000019925	2	Fy18 Optiplex 7060 Micro XCTO Desktops. Qty 1900. Quote attached: 3000025102497.2	-	6/21/2018	1,244,500.00	3	N	N	Best Value Quote Selected	BWC strives to diversify the MBE suppliers that are chosen.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,244,500.00	1244500.00	AMT	Y
															BROWN	1,244,500.00	1244500.00	AMT	N
															SOPHISTICATED SYSTEMS	1,244,500.00	1244500.00	AMT	N
BWC01	300300	INSIGHT PUBLIC SECTOR INC	534242	0000019721	1	FY18 ASTUTE SOLUTIONS CC3 UPGRADE FROM CC2. QTY 60. MATERIAL # SW-001-4.0-ULA6. QUOTE 219969920.	-	5/17/2018	23,434.80	3	Y	N	Lowest Quote Selected	Supplier has lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	28,746.42	28746.42	AMT	N
															DATALYSYS	23,562.60	23562.60	AMT	N
															INSIGHT PUBLIC SECTOR INC	23,434.80	23434.80	AMT	Y
BWC01	300300	INSIGHT PUBLIC SECTOR INC	534242	0000019721	2	FY18 ASTUTE SOLUTIONS THIRD PARTY SOFTWARE ANNL SPRT & MAINT. QTY 1. MATERIAL # 3GP92212ACCA. QUOTE 219969920.	-	5/17/2018	5,155.65	3	Y	N	Lowest Quote Selected	Supplier has lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	5,183.83	5183.83	AMT	N
															INSIGHT PUBLIC SECTOR INC	5,155.65	5155.65	AMT	Y
															DATALYSYS	5,183.83	5183.83	AMT	N
BWC01	300300	INSIGHT PUBLIC SECTOR INC	534242	0000019927	1	Fy18 Dell XPS 13 2-IN-1 Intel (R) CORE (tm) I7-7Y75 256 GB M.2 PCIE SSD -13.3". Ct 350. Material 3000025920437 per attached quote 220182189.	-	6/22/2018	642,484.50	3	Y	N	Lowest Quote Selected	Chosen supplier submitted the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	689,404.80	689404.80	AMT	N
															BROWN	649,985.00	649985.00	AMT	N
															INSIGHT PUBLIC SECTOR INC	642,484.50	642484.50	AMT	Y
BWC01	300300	INSIGHT PUBLIC SECTOR INC	534242	0000019927	2	Fy18 DELL XPS 15 2-IN-1 / DELL Business Dock - WD15 with 130W Adapter / HDMI to displayport 1.5 Active Cable (M/M). Ct. 550. Material 3000025900405 per attached quote 220182189.	-	6/22/2018	1,161,050.00	3	Y	N	Lowest Quote Selected	Chosen supplier submitted the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	1,138,489.00	1138489.00	AMT	N
															INSIGHT PUBLIC SECTOR INC	1,161,050.00	1161050.00	AMT	Y
															BROWN	1,154,235.50	1154235.50	AMT	N
BWC01	250410	OFFICE CITY EXPRESS	800395-7	0000019604	1	26 EACH TS31101 STEELCASE Uno; Chair-Task, Hammock, Mid back, Pneumatic height adjustableUPHLSTRY:5F17 BLACKOPTIONS * CASTER DUAL HRD STD:DUAL WHEEL CASTER @ $252.54 each per attached supplier quote #6446 = 56,818.58	-	4/12/2018	6,818.58	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HUMAN SOLUTION	8,814.00	8814.00	AMT	N
															OFFICE CITY EXPRESS	6,818.58	6818.58	AMT	Y
															LOTH INC.	7,140.12	7140.12	AMT	N
BWC01	300810	OFFICE CITY EXPRESS	800395-7	0000019815	1	20 EACH UNO; CHAIR-TASK, HAMMOCK, MID BACK, PNEUMATIC HEIGHT ADJUSTABLE UPHLSTRY: 5W40 BLACK- OPTIONS* * * CASTER *OPT:CASTERS DUAL HRD STD:DUAL WHEEL CASTER @ $255.00 EACH PER ATTACHED QUOTE #6495 dated 05/30/2018 = $5,100.00	-	5/31/2018	5,100.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOTH INC.	5,198.00	5198.00	AMT	N
															OFFICE CITY EXPRESS	5,100.00	5100.00	AMT	Y
															HUMAN SOLUTION	6,180.00	6180.00	AMT	N
BWC01	300300	SOPHISTICATED SYSTEMS INC	534109-7	0000019926	1	Fy18 Dell assorted supplies. Per attached quote SSIQ7200.	-	6/21/2018	121,183.00	3	N	N	Best Value Quote Selected	BWC strives to diversify the MBE supplier selection.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	121,183.00	121183.00	AMT	N
															INFOVISION	121,183.00	121183.00	AMT	N
															SOPHISTICATED SYSTEMS INC	121,183.00	121183.00	AMT	Y
COM01	651500	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000010462	1	Dell 24" Monitors	-	5/2/2018	340.00	3	Y	N	Lowest Quote Selected	Lowest quote obtained via RFQ process	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	458.44	229.22	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	340.00	170.00	EA	Y
															XTEK PARTNERS	465.72	232.86	EA	N
COM01	751200	DIGITEK SOFTWARE INC	534275-2	0000010461	1	HP i5 vPro 850 G4, 8GB Memory, 256GB Hard Drive, Intel 8265 ac 2x2 +BT 4.2 WW, 3 Cell 51 WHr Long Life Battery, UltraSlim Docking Station, 4 Yr AbsoluteDDS (Computrace) Prem Edu NA Only Svc, & 4 Yr NextBusDay Onsite NB Only HW Support	-	5/1/2018	1,131.35	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLOBORATIVE LEARNING SO	10,196.82	1132.98	EA	N
															BROWN ENTERPRISE SOLUTIONS	10,196.82	1132.98	EA	N
															DIGITEK SOFTWARE INC	10,182.15	1131.35	EA	Y
COM01	751900	DIGITEK SOFTWARE INC	534275-2	0000010461	1	HP i5 vPro 850 G4, 8GB Memory, 256GB Hard Drive, Intel 8265 ac 2x2 +BT 4.2 WW, 3 Cell 51 WHr Long Life Battery, UltraSlim Docking Station, 4 Yr AbsoluteDDS (Computrace) Prem Edu NA Only Svc, & 4 Yr NextBusDay Onsite NB Only HW Support	-	5/1/2018	1,131.35	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLOBORATIVE LEARNING SO	10,196.82	1132.98	EA	N
															BROWN ENTERPRISE SOLUTIONS	10,196.82	1132.98	EA	N
															DIGITEK SOFTWARE INC	10,182.15	1131.35	EA	Y
COM01	752000	DIGITEK SOFTWARE INC	534275-2	0000010461	1	HP i5 vPro 850 G4, 8GB Memory, 256GB Hard Drive, Intel 8265 ac 2x2 +BT 4.2 WW, 3 Cell 51 WHr Long Life Battery, UltraSlim Docking Station, 4 Yr AbsoluteDDS (Computrace) Prem Edu NA Only Svc, & 4 Yr NextBusDay Onsite NB Only HW Support	-	5/1/2018	5,656.75	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLOBORATIVE LEARNING SO	10,196.82	1132.98	EA	N
															BROWN ENTERPRISE SOLUTIONS	10,196.82	1132.98	EA	N
															DIGITEK SOFTWARE INC	10,182.15	1131.35	EA	Y
COM01	752100	DIGITEK SOFTWARE INC	534275-2	0000010461	1	HP i5 vPro 850 G4, 8GB Memory, 256GB Hard Drive, Intel 8265 ac 2x2 +BT 4.2 WW, 3 Cell 51 WHr Long Life Battery, UltraSlim Docking Station, 4 Yr AbsoluteDDS (Computrace) Prem Edu NA Only Svc, & 4 Yr NextBusDay Onsite NB Only HW Support	-	5/1/2018	2,262.70	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLOBORATIVE LEARNING SO	10,196.82	1132.98	EA	N
															BROWN ENTERPRISE SOLUTIONS	10,196.82	1132.98	EA	N
															DIGITEK SOFTWARE INC	10,182.15	1131.35	EA	Y
COM01	601400	DIGITEK SOFTWARE INC	534275-2	0000010497	1	HP i5 vPro 840 G4	-	5/17/2018	1,109.27	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES SOLUTIONS	1,110.79	1110.79	EA	N
															DIGITEK SOFTWARE INC	1,109.27	1109.27	EA	Y
															OHIO COLLABORATIVE	1,110.79	1110.79	EA	N
COM01	601200	DIGITEK SOFTWARE INC	534275-2	0000010500	1	HP i5 vPro 840 G4	-	5/17/2018	2,218.54	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															BROWN ENTERPRISES SOLUTIONS	2,221.58	1110.79	EA	N
															OHIO COLLABORATIVE LEARNING SO	2,221.58	1110.79	EA	N
															DIGITEK SOFTWARE INC	2,218.54	1109.27	EA	Y
COM01	501500	DIGITEK SOFTWARE INC	534275-2	0000010533	1	HP i5 vPro 840 G4	-	5/23/2018	3,327.81	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES SOLUTIONS	4,443.16	1110.79	EA	N
															DIGITEK SOFTWARE INC	4,437.08	1109.27	EA	Y
															OHIO COLLABORATIVE LEARNING	4,443.16	1110.79	EA	N
COM01	501600	DIGITEK SOFTWARE INC	534275-2	0000010533	1	HP i5 vPro 840 G4	-	5/23/2018	1,109.27	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES SOLUTIONS	4,443.16	1110.79	EA	N
															DIGITEK SOFTWARE INC	4,437.08	1109.27	EA	Y
															OHIO COLLABORATIVE LEARNING	4,443.16	1110.79	EA	N
COM01	101500	DIVERSATEC RESOURCES INC	534275-3	0000010452	1	HP EliteDesk 800 G3 SFF w/ Intel Core i7-7700, vPro Management, Windows 10 Pro 64, 8GB Memory, 256GB SSD, USB BusSlim Keyboard, HP Optical USB Mouse, & 4 Yr NBD Onsite DT Only HQ Supp	-	4/30/2018	4,620.54	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	4,620.54	770.09	EA	N
															DIVERSATEC RESOURCES INC	4,620.54	770.09	EA	Y
															OHIO COLLABORATIVE LEARNING SO	4,620.54	770.09	EA	N
COM01	102400	INFOVISION21 INC	534278-2	0000010597	1	Dell 22 inch Monitor - P2217H (210-AIIF) with: Dell Limited Hardware Warranty (814-9381) & Advanced Exchange Service, 3 Years (814-9382) (Dell Monitors)	-	6/15/2018	66,000.00	3	Y	N	Lowest Quote Selected	Obtained 3 Quotes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	66,000.00	120.00	EA	N
															BROWN ENTERPRISE SOLUTIONS	66,000.00	120.00	EA	N
															INFOVISION21 INC	66,000.00	120.00	EA	Y
COM01	101300	INSIGHT PUBLIC SECTOR INC	534242	0000010415	1	2 ea. AFAFF-CL-SSP-1Y AFAFF-CL-SSP-1Y AFA+AFF Bundle for Firewall Cluster, Basic SMB Support 1 Year 03/16/2018 thru 03/16/2019	-	4/5/2018	2,423.56	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT PUBLIC SECTOR INC	2,423.56	2423.56	AMT	Y
															BROWN ENGERPRISES SOLUTIONS	2,531.26	2531.26	AMT	N
															ALGOSEC	2,429.94	2429.94	AMT	N
COM01	101300	INSIGHT PUBLIC SECTOR INC	534242	0000010415	2	1 ea. ABF-BASE-SSP-1Y BF-BASE-SSP-1Y BusinessFlow Base Package, Basic SMB Support 1 Year 03/16/2018 thru 03/16/2019	-	4/5/2018	5,685.44	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT PUBLIC SECTOR INC	5,685.44	5685.44	AMT	Y
															ALGOSEC	5,700.00	5700.00	AMT	N
															BROWN ENTERPRISES	5,938.12	5938.12	AMT	N
COM01	102400	INTELLITECH SYSTEMS INC	534530-5	0000010596	1	Wyse CTO ThinOS Mntc - 1 Year	-	6/15/2018	1,201.75	3	Y	N	Lowest Quote Selected	Obtained 3 Quotes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	1,201.75	4.37	EA	Y
															SOPHISTICATED SYSTEMS	1,245.75	4.53	EA	N
															WESTERN RESERVE	1,223.75	4.45	EA	N
COM01	102400	INTELLITECH SYSTEMS INC	534530-5	0000010596	2	Wyse CTO Behind the Monitor Mount	-	6/15/2018	8,052.00	3	Y	N	Lowest Quote Selected	Obtained 3 Quotes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	8,052.00	29.28	EA	Y
															SOPHISTICATED SYSTEMS	8,382.00	30.48	EA	N
															WESTERN RESERVE	8,167.50	29.70	EA	N
COM01	102400	INTELLITECH SYSTEMS INC	534530-5	0000010596	3	Wyse CTO Wall Mounting Bracket	-	6/15/2018	4,028.75	3	N	N	Lowest Quote Selected	Obtained 3 Quotes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	4,028.75	14.65	EA	Y
															SOPHISTICATED SYSTEMS	4,191.00	15.24	EA	N
															WESTERN RESERVE	4,083.75	14.85	EA	N
COM01	102400	INTELLITECH SYSTEMS INC	534530-5	0000010596	4	Wyse CTO 3040 Thin Client	-	6/15/2018	84,447.00	3	Y	N	Lowest Quote Selected	Obtained 3 Quotes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	87,923.00	319.72	EA	N
															WESTERN RESERVE	85,676.25	311.55	EA	N
															INTELLITECH SYSTEMS INC	84,447.00	307.08	EA	Y
COM01	101500	OGIS COMMUNICATION GROUP INC	534275-33	0000010653	1	HP EliteDesk 800 G3 SFF w/ Intel Core i7-7700, vPro Management, Windows 10 Pro 64, 8GB Memory, 256GB SSD, USB BusSlim Keyboard, HP Optical USB Mouse, & 4 Yr NBD Onsite DT Only HQ Supp	-	6/22/2018	3,067.36	3	Y	N	Best Value Quote Selected	This was sent out to 3 vendor's Ogis Communication Group came in with the lowest price	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP INC	3,067.36	766.84	EA	Y
															DIVERSATEC	3,080.36	770.09	EA	N
															BROWN ENTERPRIES SOLUTIONS	3,080.40	770.10	EA	N
COM01	102400	OHIO COLLABORATIVE LEARNING SOLUTIONS	534275-31	0000010627	1	HP i5 vPro 840 G5, 8GB Memory, 256GB Hard Drive SSD, Win 10 Pro 64 bit, Intel 8265 ac 2x2 +BT 4.2 WW 2Ant, 3 Cell 50 WHr Long Life Battery, UltraSlim Docking Station, 4 Yr AbsoluteDDS (Computrace)	-	6/20/2018	17,236.35	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	17,236.35	1149.09	EA	N
															DIGITEK SOFTWARE, INC	17,236.35	1149.09	EA	N
															OHIO COLLABORATIVE LEARNING SO	17,236.35	1149.09	EA	Y
COM01	703000	OHIO COLLABORATIVE LEARNING SOLUTIONS	534275-31	0000010648	1	HP i5 vPro 850 G5, 8GB Memory, 256GB SSD, Intel 8265 ac 2x2 +BT 4.2 WW 2Ant, 3 Cell 56 WHr Long Life Battery, UltraSlim Docking Station, 4 Yr AbsoluteDDS (Computrace) Prem Edu NA Only Svc, & 4 Yr NextBusDay Onsite NB Only HW Support	-	6/21/2018	2,337.32	3	Y	N	Lowest Quote Selected	Obtained three quotes from the three vendors listed on the STS contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE, INC	2,337.36	1168.68	EA	N
															BROWN ENTERPRISE SOLUTIONS	2,337.32	1168.66	EA	N
															OHIO COLLABORATIVE LEARNING SO	2,337.32	1168.66	EA	Y
COM01	651100	RELIABLE PRODUCTS & SERVICES	800339-2	0000010416	1	Clear Kitchen & Bath Sealant, Silicone, 10.1 oz. Cartridge, Item # 3LA48 Mfr. Model # GE 5040 12G	-	4/5/2018	70.92	3	Y	N	Other	NET PAC ONLY QUOTED FOR 2 AND SHOULD HAVE BEEN 6 COULD NOT GET THEM TO CORRECT QUOTE Superior Industrial was lower overall quote picked was lower	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	18.22	9.11	EA	N
															RELIABLE PRODUCTS & SERVICES	70.92	11.82	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	51.90	8.65	EA	N
COM01	651100	RELIABLE PRODUCTS & SERVICES	800339-2	0000010416	2	Thermostat,Unit Mounted, Item # 2YU33 Mfr. Model # 2YU33	-	4/5/2018	224.56	3	Y	N	Other	Superior Industrial was lower overall quote picked was lower	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	224.56	112.28	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	183.08	91.54	EA	N
															NET PAC	192.72	96.36	EA	N
COM01	651100	RELIABLE PRODUCTS & SERVICES	800339-2	0000010416	3	Condensate Pan Treatment,200 Tab,White Item # 22NV26 Mfr. Model # 4296-60	-	4/5/2018	67.36	3	Y	N	Other	Superior Industrial was lower overall quote picked was lower	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	51.08	25.54	BTL	N
															NET PAC	53.76	26.88	BTL	N
															RELIABLE PRODUCTS & SERVICES	67.36	33.68	BTL	Y
COM01	651100	RELIABLE PRODUCTS & SERVICES	800339-2	0000010416	4	CO2 Cartridges Item # 1GDL8 Mfr. Model # GGC-12 (12 in ea. Pack)	-	4/5/2018	54.80	3	Y	N	Other	Superior Industrial was lower overall quote picked was lower	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	45.90	22.95	PKG	N
															RELIABLE PRODUCTS & SERVICES	54.80	27.40	PKG	Y
															SUPERIOR INDUSTRIAL SUPPLY	43.60	21.80	PKG	N
COM01	651100	RELIABLE PRODUCTS & SERVICES	800339-2	0000010416	5	N95 Disposable Respirator, Molded, White, Mask Size: Universal, Item # 5WAC7 Mfr. Model # 64240 (10 in a pack)	-	4/5/2018	183.24	3	Y	N	Other	Reliable price is by the case with 12 in each box Superior Industrial was lower overall quote picked was lower	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	428.88	17.87	PKG	N
															RELIABLE PRODUCTS & SERVICES	183.24	91.62	PKG	Y
															SUPERIOR INDUSTRIAL SUPPLY	33.96	16.98	PKG	N
COM01	651100	RELIABLE PRODUCTS & SERVICES	800339-2	0000010416	6	DEET-Free Outdoor Only Wasp & Hornet Killer, 20 oz. Aerosol, Item # 36WG19 Mfr. Model # HG-95715	-	4/5/2018	94.32	3	Y	N	Other	Superior Industrial was lower overall quote picked was lower	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	94.32	3.93	CAN	Y
															NET PAC	3.38	3.38	CAN	N
															SUPERIOR INDUSTRIAL SUPPLY	77.04	3.21	CAN	N
COM01	651100	RELIABLE PRODUCTS & SERVICES	800339-2	0000010416	7	Preference? 74 ft. Perforated Roll, White, Item # 2U226 Mfr. Model # 27300	-	4/5/2018	39.07	3	Y	N	Other	Net Pac did not quote for this item Superior Industrial was lower overall quote picked was lower	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	39.07	39.07	PKG	Y
															SUPERIOR INDUSTRIAL SUPPLY	37.12	37.12	PKG	N
															NET PAC	0.00	0.00	PKG	N
COM01	651100	RELIABLE PRODUCTS & SERVICES	800339-2	0000010416	8	70 Watts Metal Halide Quartz Metal Halide, BD17, Medium Screw (E26), 5500 Lumens, 4000K Bulb Color T, Item # 54EP59 Mfr. Model # 54EP59	-	4/5/2018	33.66	3	Y	N	Other	Superior Industrial was lower overall quote picked was lower Superior Industrial was lower overall quote picked was lower	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	33.66	11.22	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	25.29	8.43	EA	N

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April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NET PAC	17.74	8.87	EA	N
COM01	651100	RELIABLE PRODUCTS & SERVICES	800339-2	0000010416	9	400 Watts Metal Halide HID Lamp, ED28, Mogul Screw (E39), 38,000 Lumens, 4100K Bulb Color Temp. Item # 3APK3 Mfr. Model # MVR400/HOR/ED28/PA	-	4/5/2018	120.20	3	Y	N	Other	Superior Industrial was lower overall quote picked was lower	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	120.20	60.10	EA	Y
															NET PAC	264.00	52.80	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	100.32	50.16	EA	N
COM01	651100	RELIABLE PRODUCTS & SERVICES	800339-2	0000010416	10	Brass & Rubber Inlet Spud, Brass, For Use W/Toilets, For Use W/ Grainger Item # 5NTV8, 3, Item # 4THJ7 Mfr. Model # 047007-0070A	-	4/5/2018	97.90	3	Y	N	Other	Net Pac did not include this item in quote. Superior Industrial was higher on this item and replace with difference item	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	0.00	0.00	EA	N
															RELIABLE PRODUCTS & SERVICES	97.90	19.58	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	1,180.74	196.79	EA	N
COM01	651100	RELIABLE PRODUCTS & SERVICES	800339-2	0000010416	11	25-Piece Carbon Steel Tap & Die Set Item # 2LKN5 Mfr. Model # 21768	-	4/5/2018	26.92	3	Y	N	Other	Superior Industrial was lower overall quote picked was lower	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	25.57	25.57	EA	N
															RELIABLE PRODUCTS & SERVICES	26.92	26.92	EA	Y
															NET PAC	87.45	87.45	EA	N
COM01	651100	RELIABLE PRODUCTS & SERVICES	800339-2	0000010416	12	Handheld Sprayer, Polyethylene Tank Material, 1 gal., 45 psi Max Sprayer Pressure, Item # 21AC29 Mfr. Model # 21210XP	-	4/5/2018	64.37	3	Y	N	Other	Superior Industrial was lower overall quote picked was lower	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	64.37	64.37	EA	Y
															NET PAC	47.03	47.03	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	44.68	44.68	EA	N
COM01	101500	SINGLESOURCE IT	534411-15	0000010468	1	150 EA. 4L40J46934 ABSOLUTE DDS PREMIUM FOR EDUCATION AND SLG	-	5/3/2018	4,200.00	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK PARTNERS	4,200.00	4200.00	AMT	N
															MNJ TECHNOLOGIES	4,500.00	4500.00	AMT	N
															SINGLESOURCE IT	4,200.00	4200.00	AMT	Y
COM01	651600	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000010489	1	3WJN9- Level A (Training Purposes Only) Rear-Entry Encapsulated Training Suit, Lime Yellow, M, Tychem? 1000	-	5/14/2018	721.83	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	765.45	255.15	EA	N
															RELIABLE PRODUCTS AND SERVICES	765.45	255.15	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	721.83	240.61	EA	Y
COM01	651600	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000010489	2	3WJN5- Level A (Training Purposes Only) Rear-Entry Encapsulated Training Suit, Lime Yellow, L, Tychem? 1000	-	5/14/2018	962.44	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,020.60	255.15	EA	N
															RELIABLE PRODUCTS AND SERVICES	1,020.60	255.15	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	962.44	240.61	EA	Y
COM01	651600	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000010489	3	3WJP4- Level A (Training Purposes Only) Rear-Entry Encapsulated Training Suit, Lime Yellow, XL, Tychem? 1000	-	5/14/2018	765.45	3	N	N	Other	RELIABLE PRODUCTS AND SERVICES and Net PAC quote out wrong item. Was ask to fix quote and never replied back to Procurement.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	284.01	94.67	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	765.45	255.15	EA	Y
															RELIABLE PRODUCTS AND SERVICES	284.01	94.67	EA	N
COM01	651600	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000010489	4	29EY04- Level A (Training Purposes Only) Rear-Entry Encapsulated Training Suit, Lime Yellow, 2XL, Tychem? 1000	-	5/14/2018	574.32	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	574.32	287.16	EA	Y
															RELIABLE PRODUCTS AND SERVICES	609.04	304.52	EA	N
															NET PAC INTERNATIONAL	609.04	304.52	EA	N
COS01	300000	BROWN ENTERPRISE SOLUTIONS LLC	534363-2	0000000686	1	Brown Enterprise Solutions Watchguard Firebox 3 yr Bacis Security Suite (Firewall)	-	5/22/2018	2,922.45	3	Y	N	Lowest Quote Selected	3 bids obtained from Brown Enterprises, DiversaTec and Digitek Software and lowest bid selected from Brown Enterprises.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE	0.00	5140.33		N
															BROWN ENTERPRISE SOLUTIONS LLC	2,922.45	2922.45	AMT	Y
															DIVERSATEC	0.00	3280.45		N
CRB01	300000	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000000085	1	2 Applie 10.5 in IPads w/2 keyboard and folio case and 2 screen cover	-	6/6/2018	1,684.00	3	Y	N	Lowest Quote Selected	3 bids obtained from Western Reserve Technology, Sophisticated Systems and Insight Public Sector. Lowest bid selected from Western Reserve Technology LTD.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	0.00	1690.96	AMT	N
															INSIGHT PUBLIC SECTOR	0.00	1754.44	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,684.00	1684.00	AMT	Y
DAS01	105925	ASSETWORKS LLC	534583	0000024961	1	FY18 AssetWorks	DAS0100999	6/14/2018	67,282.27	1	N	Y	Sole-Source Procurement	Proprietary Software for DAS-OFM is responsible for the maintenance of the statewide fleet reporting system for the management of fleet data provided by several different state agencies. This is an item that was procured in FY17 prior to the new STS requirements and they are the sole source provider.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ASSETWORKS LLC	67,282.27	67282.27	AMT	Y
DAS01	505560	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000024775	1	FY18 Per quote 3000024080789.1 3 Hard Drives and 6 Monitors	-	5/7/2018	6,828.00	3	Y	N	Lowest Quote Selected	Brown's total quote is $9,947.28	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	6,828.00	6828.00	AMT	Y
															SOPHISTICATED SYSTEMS	12,087.18	12087.18	AMT	N
															DELL	10,974.89	10974.89	AMT	N
DAS01	505560	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000024775	2	Per quote 3000024080789.1 3 Hard Drives and 6 Monitors	-	5/7/2018	1,555.14	3	Y	N	Lowest Quote Selected	Brown's total quote is $9,947.28	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	12,087.18	12087.18	AMT	N
															DELL	10,974.89	10974.89	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,555.14	1555.14	AMT	Y
DAS01	505560	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000024775	3	Per quote 3000024080789.1 3 Hard Drives and 6 Monitors Software	-	5/7/2018	484.65	3	Y	N	Lowest Quote Selected	Brown's total quote is $9,947.28	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	484.65	484.65	AMT	Y
															SOPHISTICATED SYSTEMS	12,087.18	12087.18	AMT	N
															DELL	10,974.89	10974.89	AMT	N
DAS01	505560	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000024775	4	Per quote 3000024080789.1 3 Hard Drives and 6 Monitors Hardware Maintenance	-	5/7/2018	1,079.49	3	Y	N	Lowest Quote Selected	Brown's total quote is $9,947.28	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,079.49	1079.49	AMT	Y
															SOPHISTICATED SYSTEMS	12,087.18	12087.18	AMT	N
															DELL	10,974.89	10974.89	AMT	N
DAS01	515140	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000024817	1	FY18 Dell Latitude E7480 Ultrabooks: 4GB DDR4 Memory, 128GB SSD, Intel Core i5-7300U Win 10 Pro, Webcam, 3 Cell Bat, vPro 4/4/4 Warranty per quote # m11877.	-	5/22/2018	14,535.00	3	N	N	Other	Statewide Enterprise Buy Contract 3 quotes received all at same price Selection based upon supplier rotation	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21 INC	14,535.00	969.00	EA	N
															SOPHISTICATED SYSTEMS	14,535.00	969.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	14,535.00	969.00	EA	Y
DAS01	515140	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000024817	2	FY18 460-BCBF Dell Bag - Professional Topload 14.1	-	5/22/2018	600.00	3	N	N	Other	Statewide Enterprise Buy Contract 3 quotes received all at same price Selection based upon supplier rotation	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21 INC	600.00	40.00	EA	N
															SOPHISTICATED SYSTEMS	600.00	40.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	600.00	40.00	EA	Y
DAS01	510120	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024850	1	FY18 Qty 16 Tableau Server-Core Enterprise (Add-on) License Tableau Software 5EB0	-	5/30/2018	218,872.80	3	Y	N	Lowest Quote Selected	Brown's total quote is $577,049.60	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVESATEC	578,395.84	578395.84	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	218,872.80	218872.80	AMT	Y
															HALCYON	582,657.76	582657.76	AMT	N
DAS01	510120	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024850	2	FY18 Tableau Server - Core Enterprise (Add-on) Maintenance 1 year 5EB0	-	5/30/2018	69,652.00	3	Y	N	Lowest Quote Selected	Brown's total quote is $577,049.60	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	578,395.84	578395.84	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	69,652.00	69652.00	AMT	Y
															HALCYON	582,657.76	582657.76	AMT	N
DAS01	501730	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024850	3	FY18 Qty 16 Tableau Server-Core Enterprise (Add-on) License Tableau Software 5LJ0	-	5/30/2018	218,872.80	3	Y	N	Lowest Quote Selected	Brown's total quote is $577,049.60	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	578,395.84	578395.84	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	218,872.80	218872.80	AMT	Y
															HALCYON	582,657.76	582657.76	AMT	N
DAS01	501730	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024850	4	FY18 Tableau Server - Core Enterprise (Add-on) Maintenance 1 year 5LJ0	-	5/30/2018	69,652.00	3	Y	N	Lowest Quote Selected	Brown's total quote is $577,049.60	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	578,395.84	578395.84	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	69,652.00	69652.00	AMT	Y
															HALCYON	582,657.76	582657.76	AMT	N
DAS01	505360	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024864	1	FY18 per quote m12112 F5 VIPRION Local Traffic Manager 2250 - load balanceing device and Field Upgrade Duplex Breakout Cable	-	5/31/2018	194,068.70	3	Y	N	Lowest Quote Selected	Brown's total quote is $225,333.70	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	228,862.00	228862.00	AMT	N
															STEALTH ENTRY	230,688.90	230688.90	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	194,068.70	194068.70	AMT	Y

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April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DAS01	505360	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024864	2	FY18 Per quote m12112VIPRION SERVICE: PREMIUM CAT HW30 F5 Networks	-	5/31/2018	31,265.00	3	Y	N	Lowest Quote Selected	Brown's total quote is $225,333.70	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	228,862.00	228862.00	AMT	N
															STEALTH ENTRY	230,688.90	230688.90	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	31,265.00	31265.00	AMT	Y
DAS01	505560	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000024666	1	FY18 Liebert hardware/equipment for UPS unit per Quote # 24878	-	4/6/2018	136,378.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CROSSBOW SYSTEMS	150,172.00	6826.00	EA	N
															ANIXTER	157,300.00	7150.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	136,378.00	6199.00	EA	Y
DAS01	505560	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000024666	2	FY18 Liebert warranty with removal and installation per Quote # 24878	-	4/6/2018	44,462.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	44,462.00	2021.00	EA	Y
															CROSSBOW SYSTEMS	45,826.00	2083.00	EA	N
															ANIXTER	46,244.00	2102.00	EA	N
DAS01	105775	CANON SOLUTIONS AMERICA INC	800546-3	0000024950	1	MONTHLY MAINTENANCE FOR VP6200 S/N 700111359 @ $3,417; S/N 800230108 @ $2,022.75 AND S/N 800230147 @ $2,486.25 - MF	DAS011009	6/12/2018	95,112.00	1	N	N	Sole-Source Procurement	Canon Solutions is the only vendor on this contract and has trained technicians to support the multi-component high speed printing units.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CANON SOLUTIONS AMERICA INC	95,112.00	95112.00	AMT	Y
DAS01	105775	CANON SOLUTIONS AMERICA INC	800546-3	0000024950	3	CLICKS @ $0.00386	DAS0100943	6/12/2018	11,000.00	1	N	N	Sole-Source Procurement	Canon Solutions is the only vendor on this contract and has trained technicians to support the multi-component high speed printing units.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CANON SOLUTIONS AMERICA INC	40,000.00	40000.00	AMT	Y
DAS01	505280	CARAHSOFT TECHNOLOGY CORP	534354	0000024763	1	FY18 Part # RH00001 Red Hat Enterprise Linux for Virtual Datacenters Premium 24/7 phone and web support licenses 4/20/18 - 7/31/19, Acct # 5504239, per quote # 11639362.	-	4/26/2018	32,325.36	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARAHSOFT TECHNOLOGY CORP	32,325.36	32325.36	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	33,936.00	33936.00	AMT	N
															DLT	33,113.44	33113.44	AMT	N
DAS01	505360	CDW GOVERNMENT INC	533110-3-36	0000024854	1	FY18 HP Switch Replacement	-	5/30/2018	63,242.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CBTS	80,604.99	80604.99	AMT	N
															GOLDTECH	73,067.49	73067.49	AMT	N
															CDW GOVERNMENT INC	63,242.70	63242.70	AMT	Y
DAS01	505360	CDW GOVERNMENT INC	533110-3-36	0000025089	1	FY18 Cisco Router Replacement per QUOTE # JSGG448 - CDW# 3525865	-	6/21/2018	17,820.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	19,008.00	1584.00	EA	N
															CDW GOVERNMENT INC	17,820.00	1485.00	EA	Y
															OH COLLABORATIVE LEARNING SOL	20,128.68	1677.39	EA	N
DAS01	505360	CDW GOVERNMENT INC	533110-3-36	0000025089	2	FY18 Cisco Router Replacement per QUOTE # JSGG448 - CDW# 3529702	-	6/21/2018	3,660.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	3,660.00	305.00	EA	Y
															GOLDTECH	3,654.00	304.50	EA	N
															OH COLLABORATIVE LEARNING SOL	3,992.64	332.72	EA	N
DAS01	505360	CDW GOVERNMENT INC	533110-3-36	0000025089	3	FY18 Cisco Router Replacement per QUOTE # JSGG448 - CDW# 3515536	-	6/21/2018	8,100.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	8,640.00	720.00	EA	N
															OH COLLABORATIVE LEARNING SOL	11,016.60	918.05	EA	N
															CDW GOVERNMENT INC	8,100.00	675.00	EA	Y
DAS01	505360	CDW GOVERNMENT INC	534530	0000024697	2	APCRBC118 Replacement Battery Cartridges per quote # JQLK739.	-	4/18/2018	32,450.00	6	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCU-TECH	34,793.48	294.86	EA	N
															GRAYBAR	34,595.24	293.18	EA	N
															SINGLESOURCE IT LLC	33,630.00	285.00	EA	N
															SOPHISTICATED SYSTEMS	33,802.28	286.46	EA	N
															INTELLITECH SYSTEMS	33,358.60	282.70	EA	N
															CDW GOVERNMENT INC	32,450.00	275.00	EA	Y
DAS01	501710	CDW GOVERNMENT INC	534530	0000024844	1	FY18 End Customer Support, level 1->3 Software Support & Next Day Delivery Hardware Support Symantec - Advanced, per quote dated 5/8/18.	-	5/24/2018	77,764.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	77,764.00	77764.00	AMT	Y
															INTELLITECH SYSTEMS INC	81,957.52	81957.52	AMT	N
															GOLDTECH	84,000.00	84000.00	AMT	N
															WESTERN RESERVE TECHNOLOGY	80,978.70	80978.70	AMT	N
DAS01	501710	CDW GOVERNMENT INC	534530	0000024844	2	FY18 Blue Coat Reporter RP-S500-20, 24TB, perpetual OM Symantec - RP-S500-20.	-	5/24/2018	142,948.60	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	150,000.00	150000.00	AMT	N
															INTELLITECH SYSTEMS INC	150,989.08	150989.08	AMT	N
															WESTERN RESERVE TECHNOLOGY	149,185.80	149185.80	AMT	N
															CDW GOVERNMENT INC	142,948.60	142948.60	AMT	Y
DAS01	505560	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000024705	1	FY18 SINGLE SITE INFRASTRUCTURE INSTALL UNIT PRICE .98 TOTAL $88,000.08	-	4/20/2018	88,000.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															P&R COMMUNICATIONS	97,100.00	97100.00	AMT	N
															COMMUNICATIONS DESIGN GROUP IN	88,000.08	88000.08	AMT	Y
															MOTOROLA SOLUTIONS	89,796.00	89796.00	AMT	N
DAS01	505560	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000024847	1	FY18 Aeroflex Radio Test Set Options	-	5/29/2018	10,506.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TESTFORCE	11,440.00	11440.00	AMT	N
															COMMUNICATIONS DESIGN GROUP IN	10,506.00	10506.00	AMT	Y
															MOTOROLA SOLUTIOS	10,545.00	10545.00	AMT	N
DAS01	505560	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000024917	1	FY18 MARCS Kent State Channel site upgrade	-	6/11/2018	338,787.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMMUNICATIONS DESIGN GROUP IN	338,787.00	338787.00	AMT	Y
															B&C COMMUNICATIONS	339,919.55	339919.55	AMT	N
															MOTOROLLA SOLUTIONS	339,919.59	339919.59	AMT	N
DAS01	501710	COMPUTER WORKSHOP INC	534551	0000024810	1	FY18 Technical Coupon Book of 50	-	5/21/2018	18,750.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMPUTER WORKSHOP INC	18,750.00	18750.00	AMT	Y
															STRATEGIC ALLIANCES	20,000.00	20000.00	AMT	N
															DATALYSYS	19,250.00	19250.00	AMT	N
DAS01	501730	DELOITTE CONSULTING LLP	534332	0000025212	1	FY18 Deloitte Change Request (CR) to continue support of resources of User Acceptance Testing (UAT) to assist in UAT Phase to Completion for OBG	-	6/25/2018	280,000.00	3	Y	Y	Lowest Quote Selected	Non-RFQ, 23 supplier bids, 3 high ranked Deloitte, Centric Consulting, & AXIA	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CENTRIC CONSULTING	1,675,000.00	1675000.00	AMT	N
															AXIA	1,515,300.00	1515300.00	AMT	N
															DELOITTE CONSULTING LLP	280,000.00	280000.00	AMT	Y
DAS01	505240	DIVERSATEC RESOURCES INC	534141-13	0000024920	1	FY18 Per quote# 6002051101 - Residency for Enterprise Storage	-	6/11/2018	124,944.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	128,125.00	128125.00	AMT	N
															DIVERSATEC RESOURCES INC	124,944.70	124944.70	AMT	Y
															SOPHISTICATED SYSTEMS	125,750.15	125750.15	AMT	N
DAS01	505240	DIVERSATEC RESOURCES INC	534141-13	0000025018	1	FY18 Disk Expansion of existing DellEMC DLm virtual tape systems for all tape processing by State of OH Mainframe Services	-	6/19/2018	223,152.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SSI	229,721.76	229721.76	AMT	N
															BROWN ENTERPRISE	230,718.95	230718.95	AMT	N
															DIVERSATEC RESOURCES INC	223,152.20	223152.20	AMT	Y
DAS01	501620	GARTNER INC	533904-1-1	0000024671	1	Security Assessment on the Ohio Medical Marijuana Dispensary Application.	-	4/10/2018	64,000.00	7	N	Y	Best Value Quote Selected	Selected from OITRFQ150. Gartner quote $582 per hour	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELOITTE	565.00	565.00	HR	N
															GLOBAL INFORMATION INTELLIGENC	0.00	94900.00	AMT	N
															GARTNER INC	64,000.00	64000.00	AMT	Y
															KPMG	265.00	265.00	HR	N
															PCS	0.00	170.00	HR	N
															CDWG	0.00	225000.00	AMT	N
															DATA STRATEGY	0.00	200.00	HR	N
DAS01	505360	GOLDTECH OF OHIO	533110-3-28	0000024939	1	FY18 Cisco Firewall appliances per Quote # 4665150	-	6/12/2018	99,774.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	99,774.00	99774.00	AMT	Y
															BLUE APPLE TECHNOLOGIES LLC	117,166.10	117166.10	AMT	N
															BROWN ENTERPRISES	132,130.50	132130.50	AMT	N
DAS01	505360	GOLDTECH OF OHIO	533110-3-28	0000024939	2	FY18 CON-SNT-FPR2110S Cisco Firepower and CON-SNT-A25K9 ASA Service, 12 months.	-	6/12/2018	13,498.50	3	N	N	Best Value Quote Selected	Best value for this line item based upon overall total quote being lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLUE APPLE TECHNOLOGIES LLC	12,828.02	12828.02	AMT	N
															BROWN ENTERPRISES	15,795.30	15795.30	AMT	N
															GOLDTECH OF OHIO	13,498.50	13498.50	AMT	Y
DAS01	505360	GOLDTECH OF OHIO	533110-3-28	0000024983	1	FY18 Cisco Nexus switches and interface modules at the SOCC per Quote 4665063.	-	6/15/2018	467,718.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	584,065.65	584065.65	AMT	N
															GOLDTECH OF OHIO	467,718.80	467718.80	AMT	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															BLUEAPPLE TECHNOLOGIES LLC	570,395.50	570395.50	AMT	N
DAS01	505360	GOLDTECH OF OHIO	533110-3-28	0000024983	2	FY18 Line # 2 CON-SNT-5672UP $19,051.50 & Line # 28 CON-SNT-2248EFA $744.	-	6/15/2018	19,795.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLUEAPPLE TECHNOLOGIES LLC	37,283.26	37283.26	AMT	N
															BROWN ENTERPRISE SOLUTIONS	41,419.55	41419.55	AMT	N
															GOLDTECH OF OHIO	19,795.50	19795.50	AMT	Y
DAS01	505360	GOLDTECH OF OHIO	533110-3-28	0000025002	1	Cisco 9300 switches per Quote # 4658027 line #'s 1, 7, 21, & 27.	-	6/18/2018	25,907.20	3	Y	N	Lowest Quote Selected	Goldtech $60,763 Brown Enterprise $66,656.20 Emerging Technology Intergrators $71,368.94	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EMERGING TECHNOLOGY INTEGRATOR	34,251.00	34251.00	AMT	N
															GOLDTECH OF OHIO	25,907.20	25907.20	AMT	Y
															BROWN ENTERPRISE	34,082.90	34082.90	AMT	N
DAS01	505360	GOLDTECH OF OHIO	533110-3-28	0000025002	2	Support, Quote Line #'s 2, 12, 22, 32 & 42.	-	6/18/2018	25,117.60	3	Y	N	Lowest Quote Selected	Goldtech $60,763 Brown Enterprise $66,656.20 Emerging Technology Intergrators $71,368.94	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	26,018.90	26018.90	AMT	N
															EMERGING TECHNOLOGY INTEGRATOR	23,780.84	23780.84	AMT	N
															GOLDTECH OF OHIO	25,117.60	25117.60	AMT	Y
DAS01	505360	GOLDTECH OF OHIO	533110-3-28	0000025002	3	Accessories, Quote Line #'s 6, 9, 10, 26, 29, 30 & 49.	-	6/18/2018	9,738.20	3	Y	N	Lowest Quote Selected	Goldtech $60,763 Brown Enterprise $66,656.20 Emerging Technology Intergrators $71,368.94	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EMERGING TECHNOLOGY INTEGRATOR	13,371.10	13371.10	AMT	N
															GOLDTECH OF OHIO	9,738.20	9738.20	AMT	Y
															BROWN ENTERPRISE	6,554.40	6554.40	AMT	N
DAS01	505240	GOLDTECH OF OHIO	533110-3-28	0000025074	1	FY18 UNS network design for storage networking between SOCC, Secure365, Cologix and SFNY; CISCO HW per quote # 4675493 line #'s 1, 6, 8 and 15.	-	6/20/2018	204,680.60	3	Y	N	Lowest Quote Selected	Goldtech Total Quote $326,695.60	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CISCO SYSTEMS	237,065.00	237065.00	AMT	N
															GOLDTECH OF OHIO	204,680.60	204680.60	AMT	Y
															WORLD WIDE TECHNOLOGY	221,526.00	221526.00	AMT	N
DAS01	505240	GOLDTECH OF OHIO	533110-3-28	0000025074	2	FY18 Cisco/Crypto licenses per Quote # 4675493, line #'s 3 and 10.	-	6/20/2018	25,850.00	3	Y	N	Lowest Quote Selected	Goldtech Total Quote $326,695.60	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WORLD WIDE TECHNOLOGY	33,000.00	33000.00	AMT	N
															CISCO SYSTEMS	27,500.00	27500.00	AMT	N
															GOLDTECH OF OHIO	25,850.00	25850.00	AMT	Y
DAS01	505240	GOLDTECH OF OHIO	533110-3-28	0000025074	3	FY18 Cisco Support per Quote # 4675493, line #'s 2, 4, 9 and 11.	-	6/20/2018	96,165.00	3	Y	N	Lowest Quote Selected	Goldtech Total Quote $326,695.60	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	96,165.00	96165.00	AMT	Y
															CISCO SYSTEMS	115,398.00	115398.00	AMT	N
															WORLD WIDE TECHNOLOGY	92,318.40	92318.40	AMT	N
DAS01	505360	GOLDTECH OF OHIO	533110-3-28	0000025092	1	FY18 ENTERPRISE CISCO SMARTNET SERVICES BWC & DPS QUOTE# 291126991/351099843 AND 201116629 FOR BWC	-	6/21/2018	278,776.57	3	Y	N	Lowest Quote Selected	ENTERPRISE CISCO SMARTNET SERVICES	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ETI	4,951,582.05	4951582.05	AMT	N
															GOLDTECH OF OHIO	278,776.57	278776.57	AMT	Y
															PRESIDIO	4,895,216.58	4895216.58	AMT	N
DAS01	105745	GORDON FLESCH COMPANY INC	800546-6	0000024904	1	CANON IMAGEPROGRAF TX-3000 MFP T36 @ $7,547.00 & MULTI-FUNCTION ROLL UNIT RU-32 @$800.00	-	5/24/2018	8,347.00	4	Y	N	Best Value Quote Selected	Gordon Flesch, Ricoh, Blue Technologies and Konica Minolta were quoted with Gordon Flesch being the lowest	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GORDON FLESCH COMPANY INC	8,347.00	8347.00	AMT	Y
															RICOH	9,278.84	9278.84	AMT	N
															BLUE TECHNOLOGIES	25,474.00	25474.00	AMT	N
															KONICA MINOLTA	24,309.00	24309.00	AMT	N
DAS01	105745	GORDON FLESCH COMPANY INC	800546-6	0000024904	2	EXTENSION WARRANTY 2 YEARS + 9 MONTHS eCARE PAK @ $3,200.00	-	5/24/2018	3,200.00	3	Y	N	Best Value Quote Selected	Only 3 of the 4 suppliers quoted extra care options:Gordon Flesch, Blue Technologies and Konica Minolta, which, when added to their costs from Line 1, resulted in Gordon Flesch having the lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLUE TECHNOLOGIES	4,785.00	4785.00	AMT	N
															KONICA MINOLTA	6,600.00	6600.00	AMT	N
															GORDON FLESCH COMPANY INC	3,200.00	3200.00	AMT	Y
DAS01	510120	NAVIGATOR MANAGEMENT PARTNERS LLC	534431	0000024654	1	Additional funds needed for Business Application Solution Delivery to support the Ohio Digital Experience	-	4/3/2018	184,249.00	8	N	Y	Best Value Quote Selected	Selected from OITRFQ126 Navigator Original Rate is $162.50	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOGETI	175.00	175.00	AMT	N
															TMH	131.00	131.00	AMT	N
															DATALYSYS	165.00	165.00	AMT	N
															NAVIGATOR MANAGEMENT PARTNERS	184,249.00	184249.00	AMT	Y
															VERTEX	113.00	113.00	AMT	N
															ABSI	103.50	103.50	AMT	N
															ADVOCATE SOLUTIONS	170.00	170.00	AMT	N
															ICC	128.33	128.33	AMT	N
DAS01	505370	OGIS COMMUNICATION GROUP INC	534275-33	0000024999	1	FY18 (25) LAPTOPS THAT WILL BE USED BY CSC ANALYST, SPECIALISTS, MANAGERS, & AGENTS TO PROVIDE SUPPORT TO DAS OIT CUSTOMERS PER QUOTE # ODAS-1143	-	6/18/2018	10,866.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	10,866.50	434.66	EA	N
															OGIS COMMUNICATION GROUP INC	10,866.50	434.66	EA	Y
															OH COLLABORATIVE LEARNING	10,866.50	434.66	EA	N
DAS01	505370	OGIS COMMUNICATION GROUP INC	534275-33	0000024999	2	FY18 3/3/O WARRANTY	-	6/18/2018	1,030.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP INC	1,030.00	41.20	EA	Y
															OH COLLABORATIVE LEARNING	1,030.00	41.20	EA	N
															BROWN ENTERPRISE	1,030.00	41.20	EA	N
DAS01	505370	OGIS COMMUNICATION GROUP INC	534275-33	0000024999	3	FY18 HP 4YR NEXTBUSDAY ONSITE NB ONLY HW SUPP	-	6/18/2018	2,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OH COLLABORATIVE LEARNING	2,000.00	80.00	EA	N
															OGIS COMMUNICATION GROUP INC	2,000.00	80.00	EA	Y
															BROWN ENTERPRISE	2,000.00	80.00	EA	N
DAS01	505370	OGIS COMMUNICATION GROUP INC	534275-33	0000024999	4	FY18 LAPTOP ACCESSORIES	-	6/18/2018	12,530.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	15,780.00	15780.00	AMT	N
															OH COLLABORATIVE LEARNING	13,438.00	13438.00	AMT	N
															OGIS COMMUNICATION GROUP INC	12,530.00	12530.00	AMT	Y
DAS01	106126	OMEGA PROJECT SOLUTIONS INC	534563	0000024908	1	FY18 Omega PIMS Support of Maintenance to the Procurement Information Management System (PIMS)	-	6/7/2018	28,400.00	1	N	N	Other	STS referenced in error, DAS intended to use the STS as a T&C guide and Direct Procurement Authority. PO 24908 in the amount of $28,400 and PO in the amount of $18,400 would have been the only direct procurement with the supplier for FY18. STS referenced in error	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OMEGA PROJECT SOLUTIONS INC	28,400.00	28400.00	AMT	Y
DAS01	106126	OPTIMUM TECHNOLOGY INC	534545	0000024873	1	FY18 Beth Stalnaker thru 6-30-2018 at $145.00 per hour for 140 hours	-	6/4/2018	20,300.00	7	N	Y	Best Value Quote Selected	Additional 140 hours of programming time Selected from OITRFQ144. Candidate 140 hours @ $145 per hour	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS	150,000.00	150.00	HR	N
															ADVOCATE	165,000.00	165.00	HR	N
															DSI	75,000.00	75.00	HR	N
															OPTIMUM TECHNOLOGY INC	20,300.00	20300.00	AMT	Y
															GARTNER	582,000.00	582.00	HR	N
															STONEYHURST	226,000.00	226.00	HR	N
															STONEYHURST 2	285,000.00	285.00	HR	N
DAS01	106126	OPTIMUM TECHNOLOGY INC	534545	0000024898	1	FY18 Personal Services IT Consultant Beth Stalnaker	-	5/30/2018	132,312.50	7	N	Y	Best Value Quote Selected	Selected from OITRFQ144. Candidate 1000 hours @ $145 per hour Original Purchase Order # 23446 had to be closed because the department changed divisions effective 10/1/17. This purchase order reflects the remaining available balance.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ADVOCATE	165,000.00	165.00	HR	N
															STONYHURST 2	282,000.00	282.00	HR	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															OPTIMUM TECHNOLOGY INC	132,312.50	132312.50	AMT	Y
															DSI	75,000.00	75.00	HR	N
															STONYHURST	226,000.00	226.00	HR	N
															TGS PARTNERS	150,000.00	150.00	HR	N
															GARTNER	582,000.00	582.00	HR	N
DAS01	501620	OPTIMUM TECHNOLOGY INC	534555	0000024728	1	Portfolio Executive Cynthia Hunt 525 hours @ $175/hr, Project Managers Chris Nichols and Gary Hazer 100 hours @ $145/hr, Business Analyst Fran Carr 40 hours @ $115/hr, Junior Business Analyst Molly Csako, Christine Hamilton, Katie Abel 350 hours @ $40/hr	-	4/25/2018	124,975.00	9	N	Y	Best Value Quote Selected	Selected from OITRFQ107. Optimum original quote $175/hr and $145/hr	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DPOWELL ENTERPRISES	145.00	145.00	HR	N
															MPOWER	190.00	190.00	HR	N
															OPTIMUM TECHNOLOGY INC	124,975.00	124975.00	AMT	Y
															PROTEAM	105.00	105.00	HR	N
															STRATEGIC SYSTEMS	165.70	165.70	HR	N
															ARDENT TECHNOLOGIES	104.50	104.50	HR	N
															DIVERSIFIED	130.00	130.00	HR	N
															FLAIRSOFT	119.50	119.50	HR	N
															VERTEX	96.87	96.87	HR	N
DAS01	501645	OPTIMUM TECHNOLOGY INC	534555	0000024969	1	FY18 Enterprise Strategic Resource Consultant/Lead Enterprise Architect	-	6/14/2018	314,640.00	4	N	N	Best Value Quote Selected	Optimum Quote is $190.00 per hour. Selected from OITRFQ144 This purchase order replaces PO# 23365 that needed correction due to IT Contracting moving under GSD	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STONYHURST 2	471,960.00	285.00	HR	N
															EBUSINESS SOLUTIONS	217,830.24	131.54	HR	N
															OPTIMUM TECHNOLOGY INC	314,640.00	314640.00	AMT	Y
															STONYHURST 1	329,544.00	199.00	HR	N
DAS01	505280	POMEROY IT SOLUTIONS SALES COMPANY INC	533110-3-46	0000024652	1	UCS-MR-1X322RU-A Cisco 32GB DDR4 SD RAM Memory Module per quote number 9185738.	-	4/3/2018	42,784.32	5	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CSW-G	45,120.00	940.00	EA	N
															GOLDTECH	50,534.40	1052.80	EA	N
															BLACK BOX	49,670.40	1034.80	EA	N
															LOGICALIS	47,308.80	985.60	EA	N
															POMEROY IT SOLUTIONS SALES COM	42,784.32	891.34	EA	Y
DAS01	505130	SINGLESOURCE IT	534518-1	0000024662	1	FY18 QUOTE# 1722 RITTAL BLACK QTY. 25 RATE $ 1,335.00 TOTAL $33,375.00	-	4/5/2018	33,375.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EC POWER	47,102.20	47102.20	AMT	N
															GRAYBAR	49,727.95	49727.95	AMT	N
															SINGLESOURCE IT	33,375.00	33375.00	AMT	Y
DAS01	505130	SINGLESOURCE IT	534518-1	0000024662	2	FY18 QUOTE# 1722 RITTAL BLACK QTY. 5 RATE $ 1,740.00 TOTAL $8,700	-	4/5/2018	8,700.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EC POWER	9,514.00	9514.00	AMT	N
															SINGLESOURCE IT	8,700.00	8700.00	AMT	Y
															GRAYBAR	9,454.00	9454.00	AMT	N
DAS01	505370	STEALTH ENTRY LLC	534103-54	0000024788	2	FY18 per quote 1260 - 1 year 24x7 FortiCare Contract	-	5/14/2018	56,856.00	3	Y	N	Lowest Quote Selected	Stealth Entry complete quote $169,364.57	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OPTIV	170,311.33	170311.33	AMT	N
															EC AMERICA	286,490.05	286490.05	AMT	N
															STEALTH ENTRY LLC	56,856.00	56856.00	AMT	Y
DAS01	505360	STEALTH ENTRY LLC	534103-54	0000024789	1	FY18 per quote 1260 - FortiSIEM All In One Perpetual License Add 50 devices and 500 EPS per perpetual license, Fortinet add 950 devuces abd 9500 EPS for perpetual license.	-	5/14/2018	112,508.57	3	Y	N	Lowest Quote Selected	Stealth Entry complete quote $169,364.57	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STEALTH ENTRY LLC	112,508.57	112508.57	AMT	Y
															OPTIV	170,311.33	170311.33	AMT	N
															EC AMERICA	286,490.05	286490.05	AMT	N
DAS01	505360	STEALTH ENTRY LLC	534103-54	0000024897	1	FY18 Palo Alto refresh per Quote # 1261 (line 1 funding program 3755J	-	6/7/2018	977,019.02	4	Y	N	Lowest Quote Selected	StealthEntry total quote is $2,276,290.42	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00		N
															STEALTH ENTRY LLC	977,019.02	977019.02	AMT	Y
															SOPHISTICATED SYSTEMS	1,287,463.92	1287463.92	AMT	N
															EXCEL MANAGEMENT SYSTEMS	1,285,900.20	1285900.20	AMT	N
DAS01	505280	STEALTH ENTRY LLC	534103-54	0000024897	2	FY18 Palo Alto refresh per Quote # 1261 (Line 2 funding program 3709K	-	6/7/2018	450,000.00	3	Y	N	Lowest Quote Selected	StealthEntry total quote is $2,276,290.42	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXCEL MANAGEMENT SYSTEM	450,000.00	450000.00	AMT	N
															SOPHISTICATED SYSTEMS	450,000.00	450000.00	AMT	N
															STEALTH ENTRY LLC	450,000.00	450000.00	AMT	Y
DAS01	505360	STEALTH ENTRY LLC	534103-54	0000024897	3	FY18 Palo Alto Threat Prevention & Filtering 1 Year Subscription,support,install services per Quote #'s 1262 & 1263	-	6/7/2018	849,271.40	3	Y	N	Lowest Quote Selected	StealthEntry total quote is $2,276,290.42	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STEALTH ENTRY LLC	849,271.40	849271.40	AMT	Y
															EXCEL MANAGEMENT SYSTEMS	962,025.15	962025.15	AMT	N
															SOPHISTICATED SYSTEMS	963,223.29	963223.29	AMT	N
DAS01	501120	STONYHURST CONSULTING LLC	534498	0000024968	1	Management Consulting Services - Practice Lead Steve Zielenski	-	6/14/2018	486,000.00	6	N	N	Best Value Quote Selected	Stonyhurst Quote is $250.00 per hour. Selected from OITRFQ144 This purchase order is a correction of PO# 23381 due to IT Contracting moving under GSD.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS	291,600.00	150.00	HR	N
															ADVOCATE	320,760.00	165.00	HR	N
															DSI	145,800.00	75.00	HR	N
															STONYHURST CONSULTING LLC	486,000.00	486000.00	AMT	Y
															GARTNER	1,131,408.00	582.00	HR	N
															OPTIMUM	281,880.00	145.00	HR	N
DAS01	505240	TEXCEL INC	534029-5	0000025019	1	FY18 IBM A9000 general tier storage expansion at the SOCC.	-	6/19/2018	312,500.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MAPSYS	314,103.00	314103.00	AMT	N
															SOPHISTICATED SYSTEMS	348,100.00	348100.00	AMT	N
															TEXCEL INC	312,500.00	312500.00	AMT	Y
DAS01	505240	TEXCEL INC	534029-5	0000025101	1	FY18 HARDWARE/SOFTWARE SOCC FS900 & V700	-	6/21/2018	977,584.01	3	Y	N	Lowest Quote Selected	Lowest Total Cost Texcel $1,172,710.63	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MAPSYS	984,188.39	984188.39	AMT	N
															TEXCEL INC	977,584.01	977584.01	AMT	Y
															SOPHISTICATED	1,007,837.76	1007837.76	AMT	N
DAS01	505240	TEXCEL INC	534029-5	0000025101	2	FY18 MAINTENANCE SOCC FS900 & V700	-	6/21/2018	195,126.62	3	Y	N	Lowest Quote Selected	Lowest Total Cost Texcel $1,172,710.63	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEXCEL INC	195,126.62	195126.62	AMT	Y
															MAPSYS	234,458.37	234458.37	AMT	N
															SOPHISTICATED	168,887.10	168887.10	AMT	N
DAS01	501710	ThunderCat Technology LLC	534103-65	0000024868	1	FY18 Per quote ZS015866A Blue Coat Appliance	-	5/31/2018	214,892.93	3	Y	N	Lowest Quote Selected	Thundercat Technology total quote is $662,863.02	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW	710,000.00	710000.00	AMT	N
															SINGLESOURCE IT	751,557.00	751557.00	AMT	N
															ThunderCat Technology LLC	214,892.93	214892.93	AMT	Y
DAS01	501710	ThunderCat Technology LLC	534103-65	0000024868	2	FY18 Per quote ZS015866A Blue Coat Maintenance	-	5/31/2018	60,456.91	3	Y	N	Lowest Quote Selected	Thundercat Technology total quote is $662,863.02	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW	710,000.00	710000.00	AMT	N
															SINGLESOURCE IT	751,557.00	751557.00	AMT	N
															ThunderCat Technology LLC	60,456.91	60456.91	AMT	Y
DAS01	501710	ThunderCat Technology LLC	534103-65	0000024868	3	FY18 Per quote ZS015866A Blue Coat SW	-	5/31/2018	134,200.00	3	Y	N	Lowest Quote Selected	Thundercat Technology total quote is $662,863.02	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW	710,000.00	710000.00	AMT	N
															SINGLESOURCE IT	751,557.00	751557.00	AMT	N
															ThunderCat Technology LLC	134,200.00	134200.00	AMT	Y
DAS01	501710	ThunderCat Technology LLC	534103-65	0000024868	4	FY18 Per quote ZS015866A Blue Coat Fiber	-	5/31/2018	14,977.38	3	Y	N	Lowest Quote Selected	Thundercat Technology total quote is $662,863.02	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ThunderCat Technology LLC	14,977.38	14977.38	AMT	Y
															CDW	710,000.00	710000.00	AMT	N
															SINGLESOURCE IT	751,557.00	751557.00	AMT	N
DAS01	501710	ThunderCat Technology LLC	534103-65	0000024868	5	FY18 Per quote ZS015866A Blue Coat Software	-	5/31/2018	238,335.80	3	Y	N	Lowest Quote Selected	Thundercat Technology total quote is $662,863.02	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW	710,000.00	710000.00	AMT	N
															SINGLESOURCE IT	751,557.00	751557.00	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															ThunderCat Technology LLC	238,335.80	238335.80	AMT	Y
DAS01	301620	TMH SOLUTIONS LLC	534354-42	0000024876	1	FY18 upgrade License for Adobe TLP Captivate 10 Multiple Platform CPTV9 1 user	-	5/29/2018	410.85	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	434.91	434.91		N
															SINGLE SOURCE	430.00	430.00		N
															TMH SOLUTIONS LLC	410.85	410.85	AMT	Y
															HALCYON SOLUTIONS	415.80	415.80		N
DAS01	104100	TMH SOLUTIONS LLC	534354-42	0000024958	1	FY18 TABLEAU SOFTWARE LICENSE	-	6/12/2018	1,576.01	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS LLC	1,576.01	1576.01	AMT	Y
															DIVERSATEC	1,586.48	1586.48	AMT	N
															SOPHISTICATED SYSTEMS	1,582.34	1582.34	AMT	N
															EXCEL MANAGEMENT	1,699.00	1699.00	AMT	N
DAS01	104100	TMH SOLUTIONS LLC	534354-42	0000024958	2	FY18 SOFTWARE MAINTENANCE	-	6/12/2018	394.25	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	396.87	396.87	AMT	N
															TMH SOLUTIONS LLC	394.25	394.25	AMT	Y
															EXCEL MANAGEMENT	500.00	500.00	AMT	N
															SOPHISTICATED SYSTEMS	395.83	395.83	AMT	N
DAS01	501730	VASKE COMPUTER INC	534354-50	0000024915	1	FY18 Per quote# 3012 subscription for a block of 10 unique identifies for the Cloudera Data Science Workbench. 6/15/2018 to 6/16/2019	-	6/11/2018	42,786.17	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON	44,925.48	44925.48	AMT	N
															THUNDERCAT TECHNOLOGY	44,925.48	44925.48	AMT	N
															VASKE COMPUTER INC	42,786.17	42786.17	AMT	Y
DAS01	103100	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000024770	2	FY18 Microsoft Surface Docking Station	-	5/1/2018	319.00	4	N	N	Best Value Quote Selected	Western Reserve Technology was chosen by IT because they were the only supplier that offered a warranty on the tablets	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	469.41	156.47	EA	N
															SOPHISTICATED SYSTEMS	483.96	161.32	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	478.50	159.50	EA	Y
															BROWN ENTERPRISE SOLUTIONS	548.31	182.77	EA	N
DAS01	103106	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000024770	2	FY18 Microsoft Surface Docking Station	-	5/1/2018	159.50	4	N	N	Best Value Quote Selected	Western Reserve Technology was chosen by IT because they were the only supplier that offered a warranty on the tablets	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	469.41	156.47	EA	N
															SOPHISTICATED SYSTEMS	483.96	161.32	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	478.50	159.50	EA	Y
															BROWN ENTERPRISE SOLUTIONS	548.31	182.77	EA	N
DAS01	103100	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000024770	4	FY18 Microsoft Surface Pro Type Cover - Keyboard with Trackpad	-	5/1/2018	213.20	4	N	N	Best Value Quote Selected	Western Reserve Technology was chosen by IT because they were the only supplier that offered a warranty on the tablets	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	0.00	0.00	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	319.80	106.60	EA	Y
															BROWN ENTERPRISE SOLUTIONS	386.97	128.99	EA	N
															INTELLITECH SYSTEMS	0.00	0.00	EA	N
DAS01	103106	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000024770	4	FY18 Microsoft Surface Pro Type Cover - Keyboard with Trackpad	-	5/1/2018	106.60	4	N	N	Best Value Quote Selected	Western Reserve Technology was chosen by IT because they were the only supplier that offered a warranty on the tablets	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	0.00	0.00	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	319.80	106.60	EA	Y
															BROWN ENTERPRISE SOLUTIONS	386.97	128.99	EA	N
															INTELLITECH SYSTEMS	0.00	0.00	EA	N
DAS01	103100	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000024770	5	FY18 Extended 4 year Service Agreement	-	5/1/2018	1,110.75	4	N	N	Best Value Quote Selected	Western Reserve Technology was chosen by IT because they were the only supplier that offered a warranty on the tablets	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	1,110.75	370.25	EA	Y
															SOPHISTICATED SYSTEMS	0.00	0.00	EA	N
															BROWN ENTERPRISE SOLUTIONS	709.17	236.39	EA	N
															INTELLITECH SYSTEMS	0.00	0.00	EA	N
DAS01	505360	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000024875	1	FY18 PART # NB-EE-SEAT, NETBRAIN ENT ED WS SEAT LIC PER QUOTE # JTJP830.	-	6/5/2018	45,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	45,292.60	9058.52	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	45,000.00	9000.00	EA	Y
															INTELLITECH SYSTEMS	45,345.50	9069.10	EA	N
DAS01	505360	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000024875	2	FY18 PART # NB-EE-NODE NETBRAIN ENT SRV LIC	-	6/5/2018	204,250.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	205,600.00	41.12	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	204,250.00	40.85	EA	Y
															INTELLITECH SYSTEMS	205,350.00	41.07	EA	N
DAS01	505360	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000024875	3	FY18 PART # NB-EE-MAINTENANCE NETBRAIN SW UPG+TECH SUP 1Y	-	6/5/2018	49,600.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	49,600.00	49600.00	EA	Y
															SOPHISTICATED SYSTEMS	49,872.77	49872.77	EA	N
															INTELLITECH SYSTEMS	49,931.00	49931.00	EA	N
DAS01	505240	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000024940	1	FY18 ROBO CloudFs edge file server appliances to be used by DNR, JFS, DPS, & other ggrjcs	-	6/12/2018	46,320.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	46,648.80	3887.40	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	46,320.00	3860.00	EA	Y
															SSI	46,675.68	3889.64	EA	N
DEV01	101260	TMH SOLUTIONS LLC	534042-1	0000030144	1	3 - TABOM-1010111.1702-CS - Desketop-Professional-License (Term), 1 year Tableau Software - 1010111.170	-	5/14/2018	827.93	6	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	2,633.40	2633.40	AMT	N
															LOGIC SOFT	2,501.22	2501.22	AMT	N
															DIVERSATEC	2,500.29	2500.29	AMT	N
															EBUSINESS SOLUTIONS	3,780.00	3780.00	AMT	N
															TMH SOLUTIONS LLC	2,483.78	2483.78	AMT	Y
															HALCYON SOLUTIONS	2,489.76	2489.76	AMT	N
DEV01	201130	TMH SOLUTIONS LLC	534042-1	0000030144	1	3 - TABOM-1010111.1702-CS - Desketop-Professional-License (Term), 1 year Tableau Software - 1010111.170	-	5/14/2018	579.55	6	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	2,633.40	2633.40	AMT	N
															LOGIC SOFT	2,501.22	2501.22	AMT	N
															DIVERSATEC	2,500.29	2500.29	AMT	N
															EBUSINESS SOLUTIONS	3,780.00	3780.00	AMT	N
															TMH SOLUTIONS LLC	2,483.78	2483.78	AMT	Y
															HALCYON SOLUTIONS	2,489.76	2489.76	AMT	N
DEV01	201135	TMH SOLUTIONS LLC	534042-1	0000030144	1	3 - TABOM-1010111.1702-CS - Desketop-Professional-License (Term), 1 year Tableau Software - 1010111.170	-	5/14/2018	248.37	6	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	2,633.40	2633.40	AMT	N
															LOGIC SOFT	2,501.22	2501.22	AMT	N
															DIVERSATEC	2,500.29	2500.29	AMT	N
															EBUSINESS SOLUTIONS	3,780.00	3780.00	AMT	N
															TMH SOLUTIONS LLC	2,483.78	2483.78	AMT	Y
															HALCYON SOLUTIONS	2,489.76	2489.76	AMT	N
DEV01	301114	TMH SOLUTIONS LLC	534042-1	0000030144	1	3 - TABOM-1010111.1702-CS - Desketop-Professional-License (Term), 1 year Tableau Software - 1010111.170	-	5/14/2018	827.93	6	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	2,633.40	2633.40	AMT	N
															LOGIC SOFT	2,501.22	2501.22	AMT	N
															DIVERSATEC	2,500.29	2500.29	AMT	N
															EBUSINESS SOLUTIONS	3,780.00	3780.00	AMT	N
															TMH SOLUTIONS LLC	2,483.78	2483.78	AMT	Y
															HALCYON SOLUTIONS	2,489.76	2489.76	AMT	N
DMH01	202220	ABBOTT NUTRITION	800562	0000080346	1	305885006 Ensure Clr MX Berry	-	5/10/2018	47.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	47.42	23.71	CS	N
															HD SMITH LLC	52.54	26.27	CS	N
															ABBOTT NUTRITION	47.24	23.62	CS	Y
DMH01	201110	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000080012	1	DELL OPTIPLEX 7040 WITH 8GB UPGRADE	-	4/27/2018	6,220.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21, INC	6,220.00	622.00	EA	N
															SOPHISTICATED SYSTEMS	6,220.00	622.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,220.00	622.00	EA	Y
DMH01	104610	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000080555	1	Dell 24' Monitor	-	5/18/2018	23,800.00	3	N	Y	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	23,800.00	23800.00	AMT	Y
															INFOVISION21	23,800.00	23800.00	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															SOPHISTICATED	23,800.00	23800.00	AMT	N
DMH01	811090	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000079632	1	Batteries APC Back UPS	-	4/4/2018	4,417.50	3	Y	Y	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEK PARTNERS	5,000.00	5000.00	AMT	N
															CROSSBOW SYSTEM	4,969.00	4969.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,417.50	4417.50	AMT	Y
DMH01	201310	CONTINENTAL OFFICE FURNITURE CORPORATION	800374-2	0000081305	1	BUILDING MAINTENANCE SERVICE	-	6/18/2018	22,136.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTINENTAL OFFICE FURNITURE C	22,136.10	22136.10	AMT	Y
															K&T CARPET CLEANING SERVICES,	33,300.00	33300.00	AMT	N
															AMERICA'S FLOOR SOURCE	23,855.16	23855.16	AMT	N
DMH01	621105	CSC SERVICEWORKS INC	800490	0000079501	1	Washer and Dryers for NBH	-	4/6/2018	1,598.04	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LAKESIDE	1,690.00	1690.00	AMT	N
															AZUMA	2,070.00	2070.00	AMT	N
															CSC SERVICEWORKS INC	1,598.04	1598.04	AMT	Y
DMH01	711120	DEERE & COMPANY	800276	0000080870	1	JOHN DEERE 652M 22.0 HP COMMERCIAL QUIK TRAK W/52'7 GAUGE FLOATING DECK	-	5/31/2018	6,953.09	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAHALL BROS. INC	7,950.00	7950.00	AMT	N
															DEERE & COMPANY	6,953.09	6953.09	AMT	Y
															BOONE'S POWER EQUIPMENT	7,013.69	7013.69	AMT	N
DMH01	521100	DIRECT RESOURCE INC	800235	0000079274	1	CLEANING SUPPLIES	-	4/2/2018	9,039.40	3	Y	N	Best Value Quote Selected	Contract 800235 quoted: Quotes Received	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CLEAN INNOVATIONS	9,510.60	9510.60	AMT	N
															THE PAPER BARN	16,137.44	16137.44	AMT	N
															DIRECT RESOURCE INC	9,039.40	9039.40	AMT	Y
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	1	CLO689687CT Bleach cleaner 22oz/8cs	-	4/11/2018	2,038.20	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	2,038.20	67.94	CS	Y
															SUPERIOR	2,538.00	84.60	CS	N
															RPS	2,658.30	88.61	CS	N
															NETPAC	2,583.90	86.13	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	2	CLO35600CT mildew remover 32oz/9cs	-	4/11/2018	623.10	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	753.00	50.20	CS	N
															SUPERIOR	715.50	47.70	CS	N
															RPS	753.00	50.20	CS	N
															DIRECT RESOURCE INC	623.10	41.54	CS	Y
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	3	CLO35604CT Soap scum remover 32oz/9cs	-	4/11/2018	629.10	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	629.10	41.94	CS	Y
															NETPAC	701.70	46.78	CS	N
															RPS	742.35	49.49	CS	N
															SUPERIOR	705.00	47.00	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	4	GOJ910212CT lotion soap 800ml/12cs	-	4/11/2018	1,593.20	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,737.00	86.85	CS	N
															SUPERIOR	1,750.00	87.50	CS	N
															RPS	1,859.00	92.95	CS	N
															DIRECT RESOURCE INC	1,593.20	79.66	CS	Y
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	5	RAC04650CT disinfectant spray 19oz/12cs	-	4/11/2018	1,187.25	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	1,187.25	79.15	CS	Y
															NETPAC	1,477.20	98.48	CS	N
															RPS	1,477.20	98.48	CS	N
															SUPERIOR	1,402.20	93.48	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	6	PNL519 38x58 trash bags	-	4/11/2018	1,120.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	3,270.40	81.76	CS	N
															DIRECT RESOURCE INC	1,120.00	28.00	CS	Y
															NETPAC	3,430.40	85.76	CS	N
															RPS	3,430.40	85.76	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	7	PNL516 33x39 trash bags	-	4/11/2018	836.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,547.00	30.94	CS	N
															RPS	1,547.00	30.94	CS	N
															SUPERIOR	1,480.00	29.60	CS	N
															DIRECT RESOURCE INC	836.00	16.72	CS	Y
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	8	WIN2240 Windsoft bath tissue 96cs	-	4/11/2018	1,740.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BETTY MILLS	2,843.10	94.77	CS	N
															DIRECT RESOURCE INC	1,740.90	58.03	CS	Y
															SUSTAINABLE SUPPLY	2,589.30	86.31	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	9	CLO35309 Clorox germicidal wipes 6cs	-	4/11/2018	1,235.60	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,492.20	74.61	CS	N
															RPS	1,490.20	74.51	CS	N
															SUPERIOR	1,420.00	71.00	CS	N
															DIRECT RESOURCE INC	1,235.60	61.78	CS	Y
DMH01	441100	DIRECT RESOURCE INC	800235	0000080707	1	#612661 Windex original 23oz glass cleaner	-	5/24/2018	127.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	205.20	51.30	CS	N
															DIRECT RESOURCE INC	127.68	3.99	EA	Y
															NETPAC	223.50	55.89	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000080707	4	#BAGSK1657 Kraft 1/6BBL bags 500/cs	-	5/24/2018	580.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	877.20	73.10	CS	N
															SUPERIOR	923.40	76.95	CS	N
															DIRECT RESOURCE INC	580.32	48.36	CS	Y
DMH01	441100	DIRECT RESOURCE INC	800235	0000080707	5	#A00173 Misty Carpet Spot remover 12/cs	-	5/24/2018	896.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	897.12	74.76	CS	N
															SUPERIOR	903.60	75.30	CS	N
															DIRECT RESOURCE INC	896.76	74.73	CS	Y
DMH01	441100	DIRECT RESOURCE INC	800235	0000080707	6	Misty Furniture Polish 20oz 12/cs	-	5/24/2018	199.17	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	199.17	66.39	CS	Y
															SUPERIOR	206.76	68.92	CS	N
															NETPAC	223.68	74.56	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000080707	7	#WIN2240 Windsoft Bath Tissue 96/cs	-	5/24/2018	580.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	749.80	74.98	CS	N
															SUPERIOR	919.00	91.90	CS	N
															DIRECT RESOURCE INC	580.30	58.03	CS	Y
DMH01	441100	DIRECT RESOURCE INC	800235	0000080707	8	#FRKF270012 Franklin Bowl & Bathroom Cleaner 32oz 12/cs	-	5/24/2018	277.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	277.50	27.75	CS	Y
															NETPAC	325.00	32.50	CS	N
															SUPERIOR	416.40	3.47	EA	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000080707	9	#32JD6 Tough Guy Corn Broom	-	5/24/2018	287.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	307.92	25.66	EA	N
															DIRECT RESOURCE INC	287.28	23.94	EA	Y
															SUPERIOR	318.60	26.55	EA	N
DMH01	711065	DIRECT RESOURCE INC	800601	0000079889	1	CAVICIDE SPRAY, WIPES, AND GALLONS	-	4/24/2018	3,696.52	3	N	N	Other	CAVICIDE - GRAINGER TAKES 30-45 DAYS TO RECEIVE MCKESSON - COULD NOT USE THIS VENDOR	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	3,399.42	3399.42	AMT	N
															MCKESSON	3,071.19	3071.19	AMT	N
															DIRECT RESOURCE INC	3,696.52	3696.52	AMT	Y
DMH01	441100	DIRECT RESOURCE INC	800601	0000080707	2	#30828 Clorox Disenfectant 32oz 9/cs	-	5/24/2018	586.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	586.30	58.63	CS	Y
															NET PAC	733.90	73.39	CS	N
															SUPERIOR	619.70	61.97	CS	N
DMH01	441100	DIRECT RESOURCE INC	800601	0000080707	3	#38025 Clorox disinfecting Wipes 6/cs	-	5/24/2018	642.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	642.90	42.86	CS	Y
															SUPERIOR	657.00	43.80	CS	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NET PAC	706.35	47.09	CS	N
DMH01	621090	INFOVISION21 INC	534278-2	0000080554	1	Dell Ultra Sharp 24 Infinity Edge Monitor	-	5/18/2018	18,979.65	3	Y	Y	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	18,979.65	18979.65	AMT	Y
															BROWN ENTERPRISE	22,311.65	22311.65	AMT	N
															SOPHISTICATED SYSTEM	20,972.90	20972.90	AMT	N
DMH01	521120	NET PAC INTERNATIONAL LLC	800339-6	0000081049	2	40PN40 TRANSDUCER	-	6/7/2018	1,006.36	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,006.36	251.59	EA	Y
															SUPERIOR SUPPLY	1,415.76	353.94	EA	N
															RELIABLE PRODUCTS & SERVICES	1,415.76	353.94	EA	N
DMH01	521120	NET PAC INTERNATIONAL LLC	800339-6	0000081050	1	38Y197 SOLENOID AIR VALVE	-	6/7/2018	2,187.22	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	2,625.70	187.55	EA	N
															SUPERIOR SUPPLY	2,625.70	187.55	EA	N
															NET PAC INTERNATIONAL LLC	2,187.22	156.23	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079818	1	305555028 Scissors Bandage	-	4/20/2018	31.40	3	Y	N	Best Value Quote Selected	Healthcare Supply was cheaper per item however to order they require a minimum order requirement -Must order by the cas not individual pieces Case qty =50 each	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CENTRAL INFUSION ALLIANCE	34.00	3.40	EA	N
															HEALTHCARE SUPPLY	27.90	2.79	EA	N
															REIDY MEDICAL SUPPLY INC	31.40	3.14	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079818	2	mad300 nasal atomizer	-	4/20/2018	7,400.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	7,845.00	156.90	BOX	N
															AMERICAN MEDICAL	8,112.50	162.25	BOX	N
															REIDY MEDICAL SUPPLY INC	7,400.00	148.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080057	1	305345037 steam sterilization	-	4/30/2018	30.00	2	N	N	FewerThan 3 Quotes Received	Received 2 quotes only no other authorized vendor found that carries this product	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	30.00	30.00	BOX	Y
															MEDISELECT	73.95	73.95	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080111	1	305685027 Colostomy 416921	-	5/2/2018	805.68	1	N	N	Other	This product has a severe manufacturer backlog no other vendors had product available so quotes had no value for purchasing purposes This product has a severe manufacturer backlog no other vendors had product available so quotes had no value fo purchasing purposes-	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	805.68	14.92	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080874	1	305555078 BP HOSE 8 FT 520012		6/1/2018	232.00						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080874	2	305555079 BP CUFF REUSE ADULT SM		6/1/2018	205.00						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080874	3	305555080 BP CUFF REUSE ADULT		6/1/2018	210.00						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080874	4	305555081 BP CUFF REUSE ADULT LG		6/1/2018	240.00						No Data Available				
DMH01	621100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000079499	1	4JMZ4 30 GAL BROWN COMPOSTABLE TRASH BAGS 5PK	-	4/6/2018	3,931.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	4,017.60	4017.60	AMT	N
															RPS	4,017.60	4017.60	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,931.20	3931.20	AMT	Y
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000079512	7	6EB46 FILTER	-	4/9/2018	1,782.50	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,782.50	28.75	EA	Y
															RPS	1,831.48	29.54	EA	N
															NET PAC	1,831.48	29.54	EA	N
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000079513	1	2EKF7 FILTER	-	4/9/2018	183.36	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	188.16	7.84	EA	N
															NET PAC	188.16	7.84	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	183.36	7.64	EA	Y
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000079513	2	2EKFE9 FILTER	-	4/9/2018	424.32	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	433.92	9.04	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	424.32	8.84	EA	Y
															NET PAC	433.92	9.04	EA	N
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000079513	3	2EKF9 FILTER	-	4/9/2018	138.46	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	138.46	14.00	EA	Y
															NET PAC	140.56	10.04	EA	N
															RPS	140.56	10.04	EA	N
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000079513	4	2EKE4 FILTER	-	4/9/2018	552.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	552.00	9.20	EA	Y
															RPS	565.80	9.43	EA	N
															NET PAC	565.80	9.43	EA	N
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000079513	5	2EKG2 FILTER	-	4/9/2018	1,065.60	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,100.16	7.64	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,065.60	7.40	EA	Y
															NET PAC	1,100.16	7.64	EA	N
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000079513	6	6B673 FILTER	-	4/9/2018	619.20	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	641.16	17.81	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	619.20	17.20	EA	Y
															NET PAC	641.16	17.81	EA	N
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080112	1	28XP48-MORTISE HOUSING W/CYLINDER	-	5/2/2018	1,464.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,550.70	51.69	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,464.00	48.80	EA	Y
															RELIABLE PRODUCTS & SERVICES	1,550.70	51.69	EA	N
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080112	2	32J280-LEVEL LOCKSET	-	5/2/2018	11,628.60	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	11,628.60	387.62	EA	Y
															RELIABLE PRODUCTS & SERVICES	12,288.60	409.62	EA	N
															NET PAC	12,288.60	409.62	EA	N
DMH01	621100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080399	1	TOUGH GUY DUST MOPS 36 X 5	-	5/14/2018	1,980.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	2,042.00	2042.00	AMT	N
															NET PAC	2,042.00	2042.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,980.00	1980.00	AMT	Y
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080875	1	5 V-Belt, B98	-	5/31/2018	342.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	493.08	41.09	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	342.72	28.56	EA	Y
															NETPAC	342.72	28.56	EA	N
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080875	2	V-Belt, Cogged, 5VX950, 2L442	-	5/31/2018	318.36	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	318.36	53.06	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	318.36	53.06	EA	Y
															RPS	395.34	65.89	EA	N
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080875	3	LED Recessed Troffer, 31W, 3420 lm, 53XY49	-	5/31/2018	1,738.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	2,633.80	131.69	EA	N
															NETPAC	2,674.20	133.71	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,738.20	86.91	EA	Y
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080875	4	Electronic Ballast, T8	-	5/31/2018	212.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	212.00	21.20	EA	Y
															NETPAC	212.00	21.20	EA	N
															RPS	243.80	24.38	EA	N
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080875	5	Electronic Ballast, T8	-	5/31/2018	345.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	396.00	26.40	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	345.60	23.04	EA	Y
															NETPAC	345.60	23.04	EA	N
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080875	6	20x20x2 Synthetic Pleated Air Filter with MERV	-	5/31/2018	405.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	405.12	4.22	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	405.12	4.22	EA	Y
															RPS	405.12	4.22	EA	N
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080875	7	Efficiency 6-pocket air filter with MERV 8	-	5/31/2018	2,484.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	2,484.48	25.88	EA	N
															RPS	2,484.48	25.88	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,484.48	25.88	EA	Y
DMH01	521090	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000081074	1	REAL PRESENCE GROUP 500-720P EAGLE EYE IV-12 CAMERAS & AGREEMENT	-	6/8/2018	12,113.00	3	N	N	Best Value Quote Selected	RELEASE & PERMIT SDC DMH01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															WESTERN RESERVE TECHNOLOGY LTD	12,113.00	12113.00	AMT	Y
															IPPHONE-WAREHOUSE.COM	16,343.96	16343.96	AMT	N
															AMAZON.COM	18,818.00	18818.00	AMT	N
DMH01	521090	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000081074	2	1 YEAR AGREEMENT	-	6/8/2018	649.34	3	N	N	Other	RELEASE & PERMIT SDC DMH01 18 025K 1 YEAR AGREEMENT HAS TO BE THROUGH THE SUPPLIER YOU PURCHASE FROM RELEASE & PERMIT SDC DMH01 18 025K 1 YEAR AGREEMENT HAS TO BE THROUGH THE SUPPLIER YOU PURCHASE FROM	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IPPHONE-WAREHOUSE.COM	0.00	0.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	649.34	649.34	AMT	Y
															AMAZON.COM	0.00	0.00	AMT	N
DMH01	711065	WW GRAINGER INC	800339	0000080830	1	JANITORIAL SUPPLIES	-	5/30/2018	3,873.03	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	4,973.34	4973.34	AMT	N
															NET PAC	4,868.04	4868.04	AMT	N
															WW GRAINGER INC	3,873.03	3873.03	AMT	Y
DMH01	711065	WW GRAINGER INC	800339	0000081205	1	JANITORIAL SUPPLIES AND BODY WASH	-	6/13/2018	5,053.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WW GRAINGER INC	5,053.72	5053.72	AMT	Y
															SUPERIOR	8,005.39	8005.39	AMT	N
															NET PAC	8,096.76	8096.76	AMT	N
DMH01	711065	WW GRAINGER INC	800339	0000081212	1	JANITORIAL SUPPLIES	-	6/14/2018	5,732.88	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	7,725.26	7725.26	AMT	N
															SUPERIOR	7,276.88	7276.88	AMT	N
															WW GRAINGER INC	5,732.88	5732.88	AMT	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000079289	1	JEVITY 1.5 CAL	-	4/2/2018	1,918.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	2,401.20	33.35	CS	N
															ABBOTT NUTRITION	1,918.08	26.64	CS	Y
															MCKESSON	2,167.20	30.10	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000079344	1	GLUCERNA 1.2 8OZ. CAN 50904 (24/CS)	-	4/3/2018	1,192.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOURCE BERGEN	1,290.96	53.79	CS	N
															ABBOTT NUTRITION	1,192.32	49.68	CS	Y
															HD SMITH LLC	1,284.96	53.54	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000079696	1	ENSURE (24/CS)	-	4/16/2018	5,065.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	5,065.20	18.76	CS	Y
															HD SMITH LLC	8,321.40	30.82	CS	N
															VITALITY MEDICAL	8,729.10	32.33	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000079720	1	GLUCERNA 1.2 8OZ. CAN 50904 (24/CS)	-	4/17/2018	1,788.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOURCE BERGEN	1,936.44	53.79	CS	N
															HD SMITH LLC	3,241.44	90.04	CS	N
															ABBOTT NUTRITION	1,788.48	49.68	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000079824	1	ENSURE CLEAR MIXED BERRY 8 FL OZ 64900 was 56642 (24/CS)	-	4/20/2018	566.88	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	569.04	23.71	CS	N
															ABBOTT NUTRITION	566.88	23.62	CS	Y
															HD SMITH LLC	641.04	26.71	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000079824	2	ENSURE PLUS	-	4/20/2018	5,583.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	5,583.60	20.68	CS	Y
															HD SMITH LLC	9,617.40	35.62	CS	N
															MCKESSON	8,680.50	32.15	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000079824	3	JEVITY 1.5 CAL	-	4/20/2018	1,278.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	1,600.80	33.35	CS	N
															ABBOTT NUTRITION	1,278.72	26.64	CS	Y
															MCKESSON	1,444.80	30.10	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000080118	1	ENSURE (24/CS)	-	5/2/2018	5,065.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	5,065.20	18.76	CS	Y
															HD SMITH LLC	8,321.40	30.82	CS	N
															MCKESSON	8,356.50	30.95	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000080480	1	JEVITY 1.5 CAL	-	5/16/2018	1,598.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	2,001.00	33.35	CS	N
															ABBOTT NUTRITION	1,598.40	26.64	CS	Y
															MCKESSON	1,806.00	30.10	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000080480	2	JEVITY 1.2 CAL	-	5/16/2018	504.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	574.60	28.73	CS	N
															AMERISOURCE BERGEN	639.40	31.97	CS	N
															ABBOTT NUTRITION	504.00	25.20	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000080480	3	GLUCERNA 1.2 8OZ. CAN 50904 (24/CS)	-	5/16/2018	2,384.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOURCE BERGEN	2,572.32	53.59	CS	N
															ABBOTT NUTRITION	2,384.64	49.68	CS	Y
															HD SMITH LLC	2,569.92	53.54	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000080522	1	NEPRO W/ CARB STEADY HOMEMADE VAN 64803 (24/CS)	-	5/17/2018	3,163.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BETTY MILLS	6,207.60	110.85	CS	N
															ABBOTT NUTRITION	3,163.44	56.49	CS	Y
															AMERISOURCE BERGEN	4,161.92	74.32	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000080560	1	ENSURE CLEAR MIXED BERRY 8 FL OZ 64900 was 56642 (24/CS)	-	5/18/2018	566.88	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	569.04	23.71	CS	N
															HD SMITH LLC	630.48	26.27	CS	N
															ABBOTT NUTRITION	566.88	23.62	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000080789	1	JEVITY 1.5 CAL	-	5/30/2018	799.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	1,000.50	33.35	CS	N
															ABBOTT NUTRITION	799.20	26.64	CS	Y
															MCKESSON	903.00	30.10	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000080877	1	TWO CAL HN VANILLA	-	6/1/2018	570.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	722.40	30.10	CS	N
															HD SMITH LLC	804.48	33.52	CS	N
															ABBOTT NUTRITION	570.24	23.76	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000081178	1	JEVITY 1.5 CAL		6/13/2018	959.04						No Data Available				
DMH01	202220	ABBOTT NUTRITION	800562	0000081445	1	ENSURE (24/CS)		6/21/2018	2,532.60						No Data Available				
DMH01	202220	ABBOTT NUTRITION	800562	0000081445	2	ENSURE PLUS		6/21/2018	2,791.80						No Data Available				
DMH01	202220	ABBOTT NUTRITION	800562	0000081445	3	GLUCERNA 1.2 8OZ. CAN 50904 (24/CS)		6/21/2018	1,589.76						No Data Available				
DMH01	202220	AMERISOCHI INC	800354	0000079516	1	LANCET DEVICE DISP UNISTIK 2 21G X 3.0MM	-	4/9/2018	2,600.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	2,600.00	13.00	BOX	Y
															AMERISOURCE	2,764.00	13.82	BOX	N
															HD SMITH LLC	2,814.00	14.07	BOX	N
DMH01	202220	AMERISOCHI INC	800354	0000079755	1	LANCET DEVICE DISP UNISTIK 2 21G X 3.0MM	-	4/18/2018	2,600.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	2,600.00	13.00	BOX	Y
															HD SMITH LLC	2,814.00	14.07	BOX	N
															AMERISOURCE BERGEN	2,764.00	13.82	BOX	N
DMH01	202220	AMERISOCHI INC	800354	0000080410	1	LANCET DEVICE DISP UNISTIK 2 21G X 3.0MM	-	5/14/2018	3,900.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	3,900.00	13.00	BOX	Y
															HD SMITH LLC	4,221.00	14.07	BOX	N
															MCKESSON MEDICAL	6,867.00	22.89	BOX	N
DMH01	202220	AMERISOCHI INC	800354	0000080561	1	MEDRAD SRYINGE FOR MRI	-	5/18/2018	1,830.15	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	1,830.15	610.05	CS	Y
															MCKESSON MEDICAL	3,477.24	1159.08	CS	N
															AMD	3,508.98	1169.66	CS	N
DMH01	202220	AMERISOCHI INC	800354	0000080940	1	MEDRAD SRYINGE FOR MRI	-	6/4/2018	2,440.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	2,440.20	610.05	CS	Y
															MCKESSON MEDICAL	4,636.32	1159.08	CS	N
															AMD	4,678.64	1169.66	CS	N
DMH01	202220	AMERISOCHI INC	800354	0000081371	1	LANCET DEVICE DISP UNISTIK 2 21G X 3.0MM	-	6/20/2018	4,030.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															AMERISOCHI INC	4,030.00	13.00	BOX	Y
															HD SMITH LLC	4,340.00	14.00	BOX	N
															AMERISOURCE BERGEN	4,284.20	13.82	BOX	N
DMH01	202220	DIRECT RESOURCE INC	800235	0000080211	1	MOUTHWASH BE FRESH ALCOHOL FREE	-	5/4/2018	990.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	990.00	0.33	BTL	Y
															AMAZON	16,500.00	5.50	BTL	N
															BETTY MILLS	1,260.00	0.42	BTL	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000079757	1	ANTIPERSPIRANT MENNEN SPEED STICK GEL 3OZ	-	4/18/2018	663.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PHARMAPACK	738.00	2.46	EA	N
															DIRECT RESOURCE INC	663.00	2.21	EA	Y
															GOOGLEEXPRESS	2,697.00	8.99	EA	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000079757	2	TOOTHBRUSH COLGATE PLUS SOFT	-	4/18/2018	315.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PHARMAPACK	471.00	1.57	EA	N
															DIRECT RESOURCE INC	315.00	1.05	EA	Y
															HARMAN FACE	597.00	1.99	EA	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000079757	3	TOOTHBRUSH COLGATE PLUS SOFT	-	4/18/2018	735.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	735.00	1.05	EA	Y
															HARMAN FACE	1,393.00	1.99	EA	N
															PHARMAPACKS	1,099.00	1.57	EA	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000079757	4	VASELINE INTENSIVE CARE LOTION	-	4/18/2018	3,285.00	3	N	N	Best Value Quote Selected	One Vendor Walmart had lower price however had a limited order capacity (Quantity needed was extremely higher than the vendor could supply)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WALMART	3,132.00	3.48	BTL	N
															DIRECT RESOURCE INC	3,285.00	3.65	BTL	Y
															JET	6,687.00	7.43	BTL	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000080020	1	TOOTHBRUSH COLGATE PLUS SOFT	-	4/27/2018	1,058.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	1,058.40	1.05	EA	Y
															GOOGLEEXPRESS	2,106.72	2.09	EA	N
															PHARMAPACKS	1,582.56	1.57	EA	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000080307	1	GLOVES EXAM NITRILE LARGE PCS776	-	5/9/2018	98.00	1	N	N	Other	This purchase was made because our mandatory contractor was unable to deliver this product in the allotted time and a customer backorder existed waiting for delivery of this product so a temporary purchase was made from an alternate vendor that had stock available. This purchase was made because our mandatory contractor was unable to deliver this product in the allotted time and a customer backorder existed waiting for delivery of this product so a temporary purchase was made from an alternate vendor that had stock available.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	98.00	4.90	BOX	Y
DMH01	202220	DIRECT RESOURCE INC	800601	0000080627	1	GLOVES EX NONSTER PWDFREE TEXT LATEX XLG	-	5/22/2018	330.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BETTY MILLS	437.40	7.29	BOX	N
															DIRECT RESOURCE INC	330.00	5.50	BOX	Y
															E-SAFETY	376.20	6.27	BOX	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000081019	1	GLOVES EX NONSTER PWDFREE TEXT LATEX XLG	-	6/6/2018	220.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	220.00	5.50	BOX	Y
															AMAZON	406.40	10.16	BOX	N
															AMDNEXT	555.20	13.88	BOX	N
DMH01	202220	DIRECT RESOURCE INC	800601	0000081019	2	TOOTHBRUSH COLGATE PLUS SOFT	-	6/6/2018	2,419.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	11,980.80	5.20	EA	N
															DIRECT RESOURCE INC	2,419.20	1.05	EA	Y
															WALMART	3,409.92	1.48	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079293	1	BENZOIN TINC COMPOUNT STERI-STRIP C1544	-	4/2/2018	34.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TIGER MEDICAL	42.00	42.00	BOX	N
															VITALITY MEDICAL	34.95	34.95	BOX	N
															REIDY MEDICAL SUPPLY INC	34.00	34.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079293	2	RING MOLDABLE BRAVA SEAL STOMA 2MM 120307	-	4/2/2018	106.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	106.80	35.60	BOX	Y
															STOMABAGS	114.60	38.20	BOX	N
															PARTHENON MEDICAL	118.65	39.55	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079345	1	GAUZE BORDER 6X6IN STERILE 4X4 PAD M5C3266	-	4/3/2018	17.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	21.82	21.82	BOX	N
															REIDY MEDICAL SUPPLY INC	17.00	17.00	BOX	Y
															BETTY MILLS	18.47	18.47	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079345	2	MEPILEX AG 4X4 MOL287100	-	4/3/2018	4,259.08	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALLEGRO MEDICAL	6,184.78	63.11	BOX	N
															REIDY MEDICAL SUPPLY INC	4,259.08	43.46	BOX	Y
															VITALITY MEDICAL	6,651.20	67.87	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079345	3	UNNA FLEX PLUS 650944	-	4/3/2018	724.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	1,132.80	18.88	EA	N
															VITALITY MEDICAL	1,596.60	26.61	EA	N
															REIDY MEDICAL SUPPLY INC	724.20	12.07	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079346	1	GLOVES EXAM NITRILE .6MIL BLACK LARGE	-	4/3/2018	762.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO POWER TOOL	1,130.40	9.42	BOX	N
															WEBSTAURANT	898.80	7.49	BOX	N
															REIDY MEDICAL SUPPLY INC	762.00	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079346	2	URINE DRAINAGE BAG FOLEY	-	4/3/2018	468.00	1	N	N	Other	No other vendor found to carry the exact item no other vendor found to carry the exact item	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	468.00	7.80	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079390	1	SHARPS COLLECTOR 2 GA/BQT305344	-	4/4/2018	3,120.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	3,120.00	5.20	EA	Y
															VITALITY MEDICAL	4,788.00	7.98	EA	N
															4MD	4,302.00	7.17	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079390	2	WIPES WET 7748 DUKAL	-	4/4/2018	2,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEALTHY KIN	2,950.00	2.95	PKG	N
															VITALITY MEDICAL	3,640.00	3.64	PKG	N
															REIDY MEDICAL SUPPLY INC	2,000.00	2.00	PKG	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079392	1	BULB LAMP HALOGEN 4.6V WA 08800U (6)	-	4/4/2018	354.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TIGER MEDICAL	391.20	32.60	EA	N
															AMAZON.COM	671.28	55.94	EA	N
															REIDY MEDICAL SUPPLY INC	354.00	29.50	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079429	1	MEPILEX AG 6X6 MOL287300	-	4/5/2018	9,058.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	12,063.60	134.04	BOX	N
															WOUND CARE SHOP	23,659.09	259.99	BOX	N
															REIDY MEDICAL SUPPLY INC	9,058.50	100.65	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079429	2	PROBE ORAL MONITOR 300 9FT CORD 02893-000	-	4/5/2018	486.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	486.00	81.00	EA	Y
															TIGER MEDICAL	527.34	87.89	EA	N
															FOREMOST MEDICAL	527.34	87.89	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079430	1	SURGICAL LUBRICANT (12/BX) 0281020536 SURGILUBE	-	4/5/2018	87.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	87.90	2.93	EA	Y
															STOMABAGS	122.70	4.09	EA	N
															VITALITY MEDICAL	113.10	3.77	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079430	2	GLOVES EXAM NITRILE .6MIL BLACK MEDIUM	-	4/5/2018	698.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															E-SAFETY	744.70	6.77	BOX	N
															ZORO	1,014.20	9.22	BOX	N
															REIDY MEDICAL SUPPLY INC	698.50	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079430	3	SUREPRESS BANDAGE 4" X 3.2 YDS (1/BX) 650947	-	4/5/2018	90.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALLEGRO	208.90	20.89	BOX	N
															REIDY MEDICAL SUPPLY INC	90.50	9.05	BOX	Y
															VITALITY MEDICAL	188.90	18.89	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079468	1	COBAN WRAP 4"X5YDS SELF-AD LATEX NS	-	4/6/2018	138.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	138.60	1.54	RL	Y

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April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															BLOWOUT MEDICAL	258.30	2.87	RL	N
															EXPRESS MED	247.50	2.75	RL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079468	2	COBAN WRAP 6"X5YDS SELF-AD LATEX NS	-	4/6/2018	54.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	105.00	4.20	EA	N
															REIDY MEDICAL SUPPLY INC	54.00	2.16	EA	Y
															BLOWOUT MEDICAL	98.00	3.92	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079517	1	GLOVES EXAM NITRILE .6MIL BLACK XLARGE	-	4/9/2018	635.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNISAFEGLOVE	699.00	6.99	BOX	N
															GLOVEAMERICA	725.00	7.25	BOX	N
															REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079517	2	SCALPEL #10 DISPOSABLE (10/BOX) 55610	-	4/9/2018	42.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	42.00	4.20	BOX	Y
															INDUSTRIAL SAFETY	58.30	5.83	BOX	N
															4MD	198.90	19.89	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079587	1	BANDAGE CONFORMING 3" STERILE	-	4/11/2018	66.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALLEGRO MEDICAL	85.70	8.57	PKG	N
															VITALITY MEDICAL	66.00	6.60	PKG	N
															REIDY MEDICAL SUPPLY INC	66.00	6.60	PKG	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079587	2	GLOVES EXAM NITRILE .6MIL BLACK LARGE	-	4/11/2018	635.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ESAFETY	677.00	6.77	BOX	N
															ZORO	984.00	9.84	BOX	N
															REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079589	1	SYRINGE 30CC LEUR LOCK P929030 (100)	-	4/11/2018	34.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDSAV SOLUTIONS	43.88	43.88	BOX	N
															TIGER MEDICAL	49.88	49.88	BOX	N
															REIDY MEDICAL SUPPLY INC	34.00	34.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079592	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	4/11/2018	1,679.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLAIRHEALTHCARE	3,600.00	75.00	CS	N
															REIDY MEDICAL SUPPLY INC	1,679.52	34.99	CS	Y
															OWENS AND MINOR	1,976.64	41.18	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079592	2	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	4/11/2018	1,417.68	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,417.68	78.76	BOX	Y
															OWENS AND MINOR	2,626.92	145.94	BOX	N
															VITALITY	2,949.84	163.88	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079597	1	AQUACEL FOAM DRESSING 3X3 420804	-	4/11/2018	928.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	928.00	23.20	BOX	Y
															BLOWOUT MEDICAL	2,475.20	61.88	BOX	N
															ZOGOMEDICAL	1,998.00	49.95	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079597	2	CAST PADDING 4"X4YDS 2502	-	4/11/2018	14.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MOORE MEDICAL	55.20	4.60	EA	N
															DME MEDICAL	28.44	2.37	EA	N
															REIDY MEDICAL SUPPLY INC	14.04	1.17	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079598	1	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	4/11/2018	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
															MEGAMEDICAL	2,340.00	65.00	BOX	N
															VITALITY MEDICAL	2,627.64	72.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079598	2	DERMABOND SKIN ADHESIVE DHX12	-	4/11/2018	492.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOWOUT MEDICAL	596.28	49.69	EA	N
															VITALITY MEDICAL	676.56	56.38	EA	N
															REIDY MEDICAL SUPPLY INC	492.00	41.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079598	3	GAUZE BORDER 4X4IN STERILE 2-1/2X-2-1/2IN PAD MSC3244	-	4/11/2018	27.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOWOUT MEDICAL	35.97	11.99	BOX	N
															REIDY MEDICAL SUPPLY INC	27.00	9.00	BOX	Y
															HPFY	35.97	11.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079598	4	GAUZE BORDER 6X6IN STERILE 4X4 PAD MSC3266	-	4/11/2018	51.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	51.00	17.00	BOX	Y
															SHOPWOUNDCARE	62.97	20.99	BOX	N
															VITALITY MEDICAL	89.70	29.90	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079684	1	AQUACEL FOAM DRESSING 8X5.5 5/BOX 420625	-	4/16/2018	816.84	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITYMEDICAL	1,545.30	85.85	BOX	N
															OWENS AND MINOR	1,528.20	84.90	BOX	N
															REIDY MEDICAL SUPPLY INC	816.84	45.38	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079693	1	BARRIER SKIN 2-1/4IN FLANGE HOLLISTER 14603 5/BX	-	4/16/2018	302.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	302.76	25.23	BOX	Y
															H D SMITH	302.76	25.23	BOX	N
															BLOWOUT MEDICAL	342.00	28.50	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079693	2	DERMABOND SKIN ADHESIVE DHX12	-	4/16/2018	492.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL MEDICAL	551.40	45.95	EA	N
															BLOWOUT MEDICAL	596.28	49.69	EA	N
															REIDY MEDICAL SUPPLY INC	492.00	41.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079693	3	GAUZE BORDER 4X4IN STERILE 2-1/2X-2-1/2IN PAD MSC3244	-	4/16/2018	8.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXPRESS MEDICAL	13.60	13.60	BOX	N
															REIDY MEDICAL SUPPLY INC	8.00	8.00	BOX	Y
															VITALITY MEDICAL	12.12	12.12	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079693	4	GAUZE BORDER 6X6IN STERILE 4X4 PAD MSC3266	-	4/16/2018	17.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHOP WOUND CARE	20.99	20.99	BOX	N
															CARELINE MEDICAL	27.09	27.09	BOX	N
															REIDY MEDICAL SUPPLY INC	17.00	17.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079697	1	GLOVES EXAM NITRILE .6MIL BLACK MEDIUM	-	4/16/2018	1,333.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOVE AMERICA	1,522.50	7.25	BOX	N
															UNISAFE	1,449.00	6.90	BOX	N
															REIDY MEDICAL SUPPLY INC	1,333.50	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079697	2	GLOVES EXAM NITRILE .6MIL BLACK SMALL ADENNA	-	4/16/2018	635.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOVE AMERICA	725.00	7.25	BOX	N
															UNISAFE	690.00	6.90	BOX	N
															REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079699	1	NEEDLE FISTULA 15GA X 1" JMS WINGEATER	-	4/16/2018	1,125.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,125.00	187.50	CS	Y
															CIA MEDICAL	1,283.76	213.96	CS	N
															AAA WHOLESALE	1,804.62	300.77	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079699	2	SAF-CLENS AF DERMAL WOUND CLEANSER	-	4/16/2018	440.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	440.64	6.12	BTL	Y
															BLOWOUT MEDICAL	838.08	11.64	BTL	N
															ALLEGRO MEDICAL	1,077.12	14.96	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079721	1	BARRIER SKIN DURAH 4X4IN W/1-3/4IN FL 413184	-	4/17/2018	51.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															H D SMITH	157.28	78.64	BOX	N
															REIDY MEDICAL SUPPLY INC	51.04	25.52	BOX	Y
															BETTY MILLS	157.28	78.64	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079721	2	POUCH DRAIN UROSTOMY 1-3/4IN FL SUR-FIT 401535	-	4/17/2018	32.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	32.44	16.22	BOX	Y
															H D SMITH	58.92	29.46	BOX	N
															BETTY MILLS	89.28	44.64	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079721	3	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	4/17/2018	2,677.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	5,850.00	65.00	BOX	N
															HPFY	5,939.10	65.99	BOX	N
															REIDY MEDICAL SUPPLY INC	2,677.50	29.75	BOX	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079754	1	ABDOMINAL BINDER UNIVERSAL 79-89080	-	4/18/2018	217.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	257.76	10.74	EA	N
															JET	355.44	14.81	EA	N
															REIDY MEDICAL SUPPLY INC	217.68	9.07	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079758	1	URINARY COVER DRAIN BAG W/SNAP DYND15200	-	4/18/2018	31.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	31.50	15.75	CS	Y
															HPFY	36.10	18.05	CS	N
															MEDVENTA	34.70	17.35	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079759	1	VAGINAL SPECULUA LARGE KLEENSPEC 590004	-	4/18/2018	98.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	121.32	60.66	BOX	N
															REIDY MEDICAL SUPPLY INC	98.00	49.00	BOX	Y
															EXPRESS MEDICAL	113.24	56.62	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079793	1	SPECULA ILLUMINATOR CORDLESS VAGINAL WA80000	-	4/19/2018	164.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TIGER MEDICAL	166.00	166.00	EA	N
															REIDY MEDICAL SUPPLY INC	164.00	164.00	EA	Y
															HEC DISTRIBUTION	185.19	185.19	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079793	2	SPECULUM CHARGING STATION 800 SERIES WA74010	-	4/19/2018	115.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEC DISTRIBUTION	221.69	221.69	EA	N
															TIGER MEDICAL	126.98	126.98	EA	N
															REIDY MEDICAL SUPPLY INC	115.00	115.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079821	1	STEAM STERILIZATION POUCH 5X15	-	4/20/2018	30.00	2	N	N	FewerThan 3 Quotes Received	No other vendor found that carry this product only 2 quotes found	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDI SELECT	73.95	73.95	BOX	N
															REIDY MEDICAL SUPPLY INC	30.00	30.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079821	2	OPTIPORE SPONGE 125199	-	4/20/2018	392.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PARTHENON	660.00	1.65	EA	N
															BETTY MILLS	868.00	2.17	EA	N
															REIDY MEDICAL SUPPLY INC	392.00	0.98	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079821	3	WASH BASIN 7 Qt Rectangular	-	4/20/2018	210.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITLAITY MEDICAL	234.00	0.78	EA	N
															OFFICE DEPOT	1,197.00	3.99	EA	N
															REIDY MEDICAL SUPPLY INC	210.00	0.70	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079825	1	COBAN WRAP 6"X5YDS SELF-AD LATEX NS	-	4/20/2018	64.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXPRESS MEDICAL	166.80	5.56	EA	N
															HEALTH PRODUCT EXPRESS	209.70	6.99	EA	N
															REIDY MEDICAL SUPPLY INC	64.80	2.16	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079825	2	KANGAROO EPUMP SPIKE SAF 1000ML BAG 775100	-	4/20/2018	144.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															H D SMITH	165.71	165.71	PKG	N
															REIDY MEDICAL SUPPLY INC	144.00	144.00	PKG	Y
															MEDICAL MONKS	188.99	188.99	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079825	3	SYRINGE 30CC LEUR LOCK P929030 (100)	-	4/20/2018	136.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TIGER MEDICAL	199.52	49.88	BOX	N
															REIDY MEDICAL SUPPLY INC	136.00	34.00	BOX	Y
															4MD MEDICAL	236.60	59.15	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079856	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	4/23/2018	1,679.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS & MINOR	1,976.64	41.18	CS	N
															BLAIRHEALTHCARE	3,600.00	75.00	CS	N
															REIDY MEDICAL SUPPLY INC	1,679.52	34.99	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079935	1	GLOVES EXAM NITRILE .6MIL BLACK LARGE	-	4/25/2018	635.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOVE AMERICA	725.00	7.25	BOX	N
															UNISAFE	699.00	6.99	BOX	N
															REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079935	2	BED PAN	-	4/25/2018	78.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BETTY MILLS	97.20	2.43	EA	N
															REIDY MEDICAL SUPPLY INC	78.00	1.95	EA	Y
															VITALITY MEDICAL	82.40	2.06	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079935	3	GAUZE PADS NON-STERILE 4"X4" 2634	-	4/25/2018	1,950.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL SURGICAL	2,808.00	9.36	BAG	N
															REIDY MEDICAL SUPPLY INC	1,950.00	6.50	BAG	Y
															HD SMITH	2,187.00	7.29	BAG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079968	1	ABDOMINAL BINDER 3-PANEL 9IN 72-84IN WAIST 79-89270	-	4/26/2018	100.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CIA MEDICAL	144.00	18.00	EA	N
															4MD MEDICAL	135.92	16.99	EA	N
															REIDY MEDICAL SUPPLY INC	100.40	12.55	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079968	2	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	4/26/2018	1,483.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOUND CARE SHOP	4,586.04	127.39	BOX	N
															REIDY MEDICAL SUPPLY INC	1,483.20	41.20	BOX	Y
															VITALITY MEDICAL	3,508.92	97.47	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079968	3	MEPILEX AG 4X4 MOL287100	-	4/26/2018	6,084.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREFERRED MEDICAL	8,947.40	63.91	BOX	N
															REIDY MEDICAL SUPPLY INC	6,084.40	43.46	BOX	Y
															H D SMITH	8,006.60	57.19	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079968	4	SUTURE VICRYL 4-0 J392H	-	4/26/2018	199.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ESUTURES	214.92	5.97	EA	N
															REIDY MEDICAL SUPPLY INC	199.80	5.55	EA	Y
															NET32.COM	276.84	7.69	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079969	1	AQUACEL AG FOAM ADHESIVE 5" x 5" 420627 (10/BOX)	-	4/26/2018	7,369.92	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	7,369.92	102.36	BOX	Y
															MCKESSON MEDICAL	18,633.60	258.80	BOX	N
															STARKMANS	14,836.32	206.06	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079969	2	BANDAGE CONFORMING 3" STERILE	-	4/26/2018	475.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	478.80	6.65	PKG	N
															HD SMITH LLC	476.64	6.62	PKG	N
															REIDY MEDICAL SUPPLY INC	475.20	6.60	PKG	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079971	1	AQUACEL AG HYDRO RIBBON .39"X18" (5/BOX) 420128	-	4/26/2018	314.82	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	314.82	52.47	BOX	Y
															BETTYMILLS	918.00	153.00	BOX	N
															OWENS AND MINOR	582.00	97.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079971	2	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	4/26/2018	4,725.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	4,725.60	78.76	BOX	Y
															OWENS AND MINOR	8,756.40	145.94	BOX	N
															VITALITY	9,832.80	163.88	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079973	1	WATER STERILE NEBULIZER AQUAPAK 041-28	-	4/26/2018	230.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VENTURE RESPIRATORY	238.84	59.71	CS	N
															BETTY MILLS	328.23	82.06	CS	N
															REIDY MEDICAL SUPPLY INC	230.60	57.65	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080018	1	SCALPEL #11 DISPOSABLE (10/BOX) 55611	-	4/27/2018	17.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															4MD	79.56	19.89	BOX	N
															MCKESSON MEDCAL	27.36	6.84	BOX	N
															REIDY MEDICAL SUPPLY INC	17.24	4.31	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080018	2	SENSI-CARE PROTECTIVE BARRIER 4 OZ 325614	-	4/27/2018	321.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEALTHYKIN	636.00	7.95	EA	N
															MCKESSON MEDICAL	720.00	9.00	EA	N
															REIDY MEDICAL SUPPLY INC	321.60	4.02	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080060	1	AQUACEL AG HYDRO RIBBON 3/4X18 (5/BOX) 403771	-	4/30/2018	944.46	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	944.46	52.47	BOX	Y
															O & M	1,874.34	104.13	BOX	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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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				
															VITALITYMEDICAL	1,981.26	110.07	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080120	1	SYRINGE SAF 10CC W/O NEEDLE BD 305559	-	5/2/2018	47.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALLEGRO	79.30	39.65	BOX	N
															REIDY MEDICAL SUPPLY INC	47.00	23.50	BOX	Y
															VITALITY MEDICAL	67.92	33.96	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080120	2	TAPE DURAPORE SILK 2 INCH X 10YD 1538-2	-	5/2/2018	144.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GO TO MED SUPPLY	262.32	10.93	BOX	N
															BETTY MILLS	316.80	13.20	BOX	N
															REIDY MEDICAL SUPPLY INC	144.00	6.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080120	3	WIPES WET 7748 DUKAL	-	5/2/2018	2,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	3,120.00	3.12	PKG	N
															REIDY MEDICAL SUPPLY INC	2,000.00	2.00	PKG	Y
															HEALTHYKIN	2,950.00	2.95	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080120	4	CORRUGATED FELIBLE POYETH AND EVA TUBING 001450	-	5/2/2018	74.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	88.50	1.77	EA	N
															MEDEX SUPPLY	99.50	1.99	EA	N
															REIDY MEDICAL SUPPLY INC	74.00	1.48	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080179	1	NEEDLE FISTULA 17GX1IN BE W/CLAMP WINGEATER	-	5/3/2018	355.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															4MD MEDICAL	455.56	227.78	CS	N
															REIDY MEDICAL SUPPLY INC	355.00	177.50	CS	Y
															AAA WHOLESALE	601.54	300.77	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080181	1	ABDOMINAL BINDER UNIVERSAL 79-89080	-	5/3/2018	453.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	463.50	9.27	EA	N
															BEES MEDICAL	594.00	11.88	EA	N
															REIDY MEDICAL SUPPLY INC	453.50	9.07	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080181	2	COTTON TIP APPLICATOR 6" STERILE 20PK 56820	-	5/3/2018	22.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	22.00	2.20	BOX	Y
															MEDEQUIPDEPOT	23.00	2.30	BOX	N
															CAREFORDE MEDICAL	40.00	4.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080181	3	GLOVES EXAM NITRILE .6MIL BLACK SMALL ADENNA	-	5/3/2018	635.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNISAFE	1,650.00	16.50	BOX	N
															GLOVEAMERICA	725.00	7.25	BOX	N
															REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080181	4	CAST/BANDAGE WATERPROOF COVERS	-	5/3/2018	49.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	87.92	10.99	EA	N
															REIDY MEDICAL SUPPLY INC	49.12	6.14	EA	Y
															OFFICE DEPOT	67.12	8.39	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080183	1	BARRIER SKIN 2-1/4IN FLANGE HOLLISTER 14603 5/BX	-	5/3/2018	302.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	302.76	25.23	BOX	Y
															MEDICAL MEGA	384.00	32.00	BOX	N
															HD SMITH	302.76	25.23	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080183	2	COBAN WRAP 4"X5YDS SELF-AD LATEX NS	-	5/3/2018	154.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	154.00	1.54	RL	Y
															VITALITY MEDICAL	362.00	3.62	RL	N
															GOTOMEDSUPPLY	203.00	2.03	RL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080183	3	COBAN WRAP 6"X5YDS SELF-AD LATEX NS	-	5/3/2018	103.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	201.60	4.20	EA	N
															REIDY MEDICAL SUPPLY INC	103.68	2.16	EA	Y
															BLOWOUT MEDICAL	188.16	3.92	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080183	4	HUMIDIFIER OXYGEN BUBBLE 350CC 6PSI BLACK	-	5/3/2018	72.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEALTH CARE SUPPLY PROS	123.99	123.99	CS	N
															REIDY MEDICAL SUPPLY INC	72.50	72.50	CS	Y
															BETTY MILLS	106.48	106.48	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080183	5	INCISION DRAINAGE TRAY	-	5/3/2018	224.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	224.00	5.60	EA	Y
															HPPY	247.60	6.19	EA	N
															SHOP WOUND CARE	247.60	6.19	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080183	6	NEEDLE FISTULA 15GA X 1" JMS WINGEATER	-	5/3/2018	1,125.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,125.00	187.50	CS	Y
															4MD MEDICAL	1,366.68	227.78	CS	N
															MEDEX SUPPLY	1,595.70	265.95	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080183	7	TUBE FEEDING GASTRO 22FR KANGAROO 8884720221	-	5/3/2018	122.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	122.50	122.50	CS	Y
															BETTY MILLS	182.80	182.80	CS	N
															HPPY	235.99	235.99	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080183	8	UNNA FLEX PLUS 650944	-	5/3/2018	965.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	1,510.40	18.88	EA	N
															MEDICAL MEGA	2,040.00	25.50	EA	N
															REIDY MEDICAL SUPPLY INC	965.60	12.07	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080183	9	VAGINAL SPECULA LARGE KLEENSPEC WA590004	-	5/3/2018	147.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BETTY MILLS	184.92	61.64	BOX	N
															REIDY MEDICAL SUPPLY INC	147.00	49.00	BOX	Y
															MEDEX SUPPLY	209.85	69.95	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080209	1	RING CUSHION	-	5/4/2018	19.14	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	19.14	3.19	EA	Y
															AMAZON	53.70	8.95	EA	N
															ZORO	31.14	5.19	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080213	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	5/4/2018	2,099.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLAIRHEALTHCARE	4,500.00	75.00	CS	N
															REIDY MEDICAL SUPPLY INC	2,099.40	34.99	CS	Y
															OWENS AND MINOR	2,470.80	41.18	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080242	1	BP CONNECTORS MALE SCREW-TYPE 5082164 WA	-	5/7/2018	8.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDEX SUPPLY	16.83	16.83	PKG	N
															4MD MEDICAL	9.39	9.39	PKG	N
															REIDY MEDICAL SUPPLY INC	8.72	8.72	PKG	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080242	2	ECG PATIENT LEAD CABLE CP50/CP150 719653WA	-	5/7/2018	95.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	95.00	95.00	EA	Y
															TIGER MEDICAL	109.86	109.86	EA	N
															MED PLUS MEDICAL	111.99	111.99	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080244	1	GLOVES EXAM NITRILE .6MIL BLACK MEDIUM	-	5/7/2018	762.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ESAFETY	812.40	6.77	BOX	N
															UNISAFE	828.00	6.90	BOX	N
															REIDY MEDICAL SUPPLY INC	762.00	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080280	1	EMERGENCY OB DELIVERY KIT 610388 HOPKINS	-	5/8/2018	11.95	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HOPKINS	15.00	15.00	EA	N
															REIDY MEDICAL SUPPLY INC	11.95	11.95	EA	Y
															BEES MEDICAL	18.57	18.57	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080281	1	CAST PADDING 4"X4YDS 2502	-	5/8/2018	42.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	60.12	1.67	EA	N
															CC VENDOR VITALITY MEDICAL	51.84	1.44	EA	N
															REIDY MEDICAL SUPPLY INC	42.12	1.17	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080281	2	AQUACEL FOAM DRESSING 3X3 420804	-	5/8/2018	835.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	835.20	23.20	BOX	Y
															VITALITY MEDICAL	2,405.16	66.81	BOX	N
															MCKESSON MEDICAL	2,126.16	59.06	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080281	3	NOSE CLIPS	-	5/8/2018	92.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															REIDY MEDICAL SUPPLY INC	92.00	23.00	BOX	Y
															MCKESSON MEDICAL	96.64	24.16	BOX	N
															MFI MEDICAL	192.40	48.10	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080308	1	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	5/9/2018	1,785.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEGA MEDICAL	3,595.80	59.93	BOX	N
															REIDY MEDICAL SUPPLY INC	1,785.00	29.75	BOX	Y
															MCKESSON MEDICAL	3,543.60	59.06	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080308	2	INFUSION SET 22GX3/4IN SH2275Y	-	5/9/2018	668.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOLF MEDICAL	500.00	250.00	BOX	N
															SHOPLET.COM	922.48	461.24	BOX	N
															REIDY MEDICAL SUPPLY INC	668.00	334.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080309	1	AQUACEL FOAM DRESSING 8X5.5 5/BOX 420625	-	5/9/2018	1,089.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY	2,060.40	85.85	BOX	N
															REIDY MEDICAL SUPPLY INC	1,089.12	45.38	BOX	Y
															OWENS AND MINOR	2,018.16	84.09	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080353	1	BP CONNECTORS MALE SCREW-TYPE 5082164 WA	-	5/10/2018	34.88	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDEX SUPPLY	67.32	16.83	PKG	N
															4MD MEDICAL	37.56	9.39	PKG	N
															REIDY MEDICAL SUPPLY INC	34.88	8.72	PKG	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080353	2	GAUZE BORDER 4X4IN STERILE 2-1/2X-2-1/2IN PAD MSC3244	-	5/10/2018	24.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	36.78	12.26	BOX	N
															HD SMITH	25.68	8.56	BOX	N
															REIDY MEDICAL SUPPLY INC	24.00	8.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080379	1	GLOVES EXAM NITRILE .6MIL BLACK XLARGE	-	5/11/2018	635.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNISAFE	699.00	6.99	BOX	N
															ULINE	750.00	7.50	BOX	N
															REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080406	1	IV STARTER/PREP KIT IV51007	-	5/14/2018	200.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	276.00	1.38	EA	N
															QUICK MEDICAL	224.00	1.12	EA	N
															REIDY MEDICAL SUPPLY INC	200.00	1.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080411	1	AQUACEL HYDROFIBER RIBBON 3/4X18 5/BOX 403770	-	5/14/2018	139.98	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	139.98	23.33	BOX	Y
															HD SMITH	324.00	54.00	BOX	N
															MEDICAL MEGA	338.76	56.46	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080411	2	MEPILEX AG 6X6 MOL287300	-	5/14/2018	7,548.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	7,548.75	100.65	BOX	N
															JET.COM	11,775.75	157.01	BOX	N
															REIDY MEDICAL SUPPLY INC	7,548.75	100.65	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080482	1	SHARPS COLLECTOR 2 GA/8QT305344	-	5/16/2018	2,121.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMD	2,705.04	6.63	EA	N
															REIDY MEDICAL SUPPLY INC	2,121.60	5.20	EA	Y
															VITALITY MEDICAL	3,255.84	7.98	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080482	2	URINE DRAINAGE BAG FOLEY	-	5/16/2018	624.00	1	N	N	Other	no other vendor found with the equivalent or exact match No other vendor found with the equivalent or exact match	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	624.00	7.80	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080484	1	BAG BIOHAZARD 30IN X 43IN	-	5/16/2018	67.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WHOLE SURGICAL	93.14	93.14	BOX	N
															NEOBITS	136.95	136.95	BOX	N
															REIDY MEDICAL SUPPLY INC	67.75	67.75	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080484	2	POUCH OSTOMY 9IN CLOSED 2-1/4IN FLANGE HOLLISTER 18373 (60)	-	5/16/2018	651.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	651.52	81.44	BOX	N
															MCKESSON MEDICAL	729.92	91.24	BOX	N
															REIDY MEDICAL SUPPLY INC	651.52	81.44	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080518	1	BARRIER DURAH NATURA KIT POST OP 1-3/4IN 416917	-	5/17/2018	358.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	358.08	14.92	BOX	Y
															MEDICAL MEGA	1,728.00	72.00	BOX	N
															VITALITY MEDICAL	1,733.76	72.24	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080518	2	STERI STRIPS SKIN CLOSURE 1/2"X4" (50/BX) B1557	-	5/17/2018	980.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BETTY MILLS	1,160.00	58.00	BOX	N
															VITALITY MEDICAL	1,830.00	91.50	BOX	N
															REIDY MEDICAL SUPPLY INC	980.00	49.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080519	1	AQUACEL EXT AG HY DRESS 8"X12" 5/BX 420679	-	5/17/2018	144.16	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	328.52	328.52	BOX	N
															REIDY MEDICAL SUPPLY INC	144.16	144.16	BOX	Y
															MEDICAL MEGA	373.25	373.25	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080519	2	SAF-CLENS AF DERMAL WOUND CLEANSER	-	5/17/2018	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
															BETTY MILLS	905.40	15.09	BTL	N
															HD SMITH	585.00	9.75	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080583	1	GLOVES EXAM NITRILE .6MIL BLACK LARGE	-	5/21/2018	698.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ULINE	880.00	8.00	BOX	N
															UNISAFE	759.00	6.90	BOX	N
															REIDY MEDICAL SUPPLY INC	698.50	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080583	2	OPTIPORE SPONGE 125199	-	5/21/2018	490.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	490.00	0.98	EA	Y
															MCKESSON MEDICAL	775.00	1.55	EA	N
															VITALITY MEDICAL	995.00	1.99	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080583	3	SUREPRESS BANDAGE 4" X 3.2 YDS (1/BX) 650947	-	5/21/2018	90.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	200.00	20.00	BOX	N
															REIDY MEDICAL SUPPLY INC	90.50	9.05	BOX	Y
															VITALITY MEDICAL	188.90	18.89	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080585	1	GAUZE BORDER 4X4IN STERILE 2-1/2X-2-1/2IN PAD MSC3244	-	5/21/2018	24.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOWOUT MEDICAL	32.13	10.71	BOX	N
															EXPRESS MEDICAL	42.51	14.17	BOX	N
															REIDY MEDICAL SUPPLY INC	24.00	8.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080585	2	AQUACEL FOAM DRESSING SACRAL 8X7 420626	-	5/21/2018	2,445.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	2,445.84	33.97	BOX	Y
															MEDICAL MEGA	4,065.12	56.46	BOX	N
															VITALITY MEDICAL	5,708.16	79.28	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080585	3	UNNA FLEX PLUS 650944	-	5/21/2018	434.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	918.00	25.50	EA	N
															VITALITY MEDICAL	957.96	26.61	EA	N
															REIDY MEDICAL SUPPLY INC	434.52	12.07	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080626	1	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	5/22/2018	1,483.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	3,180.24	88.34	BOX	N
															REIDY MEDICAL SUPPLY INC	1,483.20	41.20	BOX	Y
															VITALITY MEDICAL	3,508.92	97.47	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080626	2	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4987	-	5/22/2018	255.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	381.80	76.36	BOX	N
															HD SMITH	443.05	88.61	BOX	N
															REIDY MEDICAL SUPPLY INC	255.00	51.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080629	1	BARRIER DURAH NATURA KIT POST OP 1-3/4IN 416917	-	5/22/2018	298.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	298.40	14.92	BOX	Y
															VITALITY MEDICAL	1,444.80	72.24	BOX	N
															MCKESSON MEDICAL	1,370.60	68.53	BOX	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	202220	REIDY MEDICAL SUPPLY INC	800509	0000080673	1	ALOE VESTA PROTECTIVE OINTMENT 2OZ 324913	-	5/23/2018	37.92	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	67.92	2.83	EA	N
															MCKESSON MEDICAL	77.04	3.21	EA	N
															REIDY MEDICAL SUPPLY INC	37.92	1.58	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080673	2	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	5/23/2018	485.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	485.66	34.69	BOX	Y
															MCKESSON MEDICAL	993.72	70.98	BOX	N
															VITALITY MEDICAL	1,021.86	72.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080673	3	SUTURE VICRYL 4-0 J594G	-	5/23/2018	156.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	216.84	18.07	EA	N
															ESUTURES.COM	156.00	13.00	EA	N
															REIDY MEDICAL SUPPLY INC	156.00	13.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080674	1	COTTON TIP APPLICATOR 6" STERILE 20PK 56820	-	5/23/2018	22.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	22.00	2.20	BOX	Y
															MEDIQUIPDEPOT	239.90	23.99	BOX	N
															4MD	277.40	27.74	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080709	1	DUO DERM SIGNAL 4X4 5/BOX 403326	-	5/24/2018	72.78	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	196.92	32.82	BOX	N
															REIDY MEDICAL SUPPLY INC	72.78	12.13	BOX	Y
															AMDNEXT	294.72	49.12	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080741	1	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	5/25/2018	2,362.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	2,362.80	78.76	BOX	Y
															VITALITYMEDICAL	4,916.40	163.88	BOX	N
															OWENS AND MINOR	4,378.20	145.94	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080758	1	CAST PROTECTOR COVER/ARM 2-BX CUR200AAA	-	5/29/2018	73.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TIGER MEDICAL	308.10	51.35	BOX	N
															REIDY MEDICAL SUPPLY INC	73.68	12.28	BOX	Y
															VITALITY MEDICAL	283.50	47.25	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080761	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	5/29/2018	2,099.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	2,099.40	34.99	CS	Y
															MEDOMED	2,385.00	39.75	CS	N
															OWENS AND MINOR	2,470.80	41.18	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080761	2	AQUACEL AG HYDRO RIBBON 3/4X18 (5/BOX) 403771	-	5/29/2018	1,259.28	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	2,499.12	104.13	BOX	N
															REIDY MEDICAL SUPPLY INC	1,259.28	52.47	BOX	Y
															VITALITYMEDICAL	2,641.68	110.07	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080762	1	COBAN WRAP 4"X5YDS SELF-AD LATEX NS	-	5/29/2018	154.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	154.00	1.54	RL	Y
															VITALITY MEDICAL	362.00	3.62	RL	N
															MCKESSON MEDICAL	311.00	3.11	RL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080762	2	COBAN WRAP 6"X5YDS SELF-AD LATEX NS	-	5/29/2018	129.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	252.00	4.20	EA	N
															MCKESSON MEDICAL	242.40	4.04	EA	N
															REIDY MEDICAL SUPPLY INC	129.60	2.16	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080762	3	ALOE VESTA CLEANSING FOAM (8OZ/BTL) 325208	-	5/29/2018	150.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	150.24	3.13	EA	Y
															HD SMITH	328.32	6.84	EA	N
															HEALTHKIN.COM	285.60	5.95	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080762	4	BARRIER SKIN 2-1/4IN FLANGE HOLLISTER 14603 5/BX	-	5/29/2018	201.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	201.84	25.23	BOX	Y
															HD SMITH	201.84	25.23	BOX	N
															ESUTURE.COM	208.00	26.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080762	5	POWER PICC CATHETER W/ SHERLOCK TECH	-	5/29/2018	1,150.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	1,229.70	1229.70	CS	N
															REIDY MEDICAL SUPPLY INC	1,150.00	1150.00	CS	Y
															BEES MEDICAL	1,918.82	1918.82	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080791	1	ABDOMINAL BINDER UNIVERSAL 79-89080	-	5/30/2018	435.36	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXPRESS MEDICAL	676.32	14.09	EA	N
															BLOWOUT MEDICAL	487.20	10.15	EA	N
															REIDY MEDICAL SUPPLY INC	435.36	9.07	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080791	2	CAST PADDING 4"X4YDS 2502	-	5/30/2018	21.06	2	N	N	FewerThan 3 Quotes Received	only 2 potential vendors found with stock and pricing	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	21.06	1.17	EA	Y
															NEXTAG	48.60	2.70	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080791	3	SCALPEL #10 DISPOSABLE (10/BOX) 55610	-	5/30/2018	33.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	33.60	4.20	BOX	Y
															CIAMED	43.76	5.47	BOX	N
															FISHERSCI	113.52	14.19	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080791	4	GLOVES EXAM NITRILE .6MIL BLACK SMALL ADENNA	-	5/30/2018	508.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															QUILL	1,000.00	12.50	BOX	N
															ULINE	960.00	12.00	BOX	N
															REIDY MEDICAL SUPPLY INC	508.00	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080791	5	GLOVES EXAM NITRILE .6MIL BLACK MEDIUM	-	5/30/2018	762.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ULINE	1,440.00	12.00	BOX	N
															REIDY MEDICAL SUPPLY INC	762.00	6.35	BOX	Y
															AMAZON	1,162.80	9.69	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080791	6	GLOVES EXAM NITRILE .6MIL BLACK LARGE	-	5/30/2018	698.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ULINE	1,320.00	12.00	BOX	N
															AMAZON	1,408.00	12.80	BOX	N
															REIDY MEDICAL SUPPLY INC	698.50	6.35	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080836	1	BARRIER ADAPT SOFTFLEX FLAT RING 2IN O.D. HOL7805 (10)	-	5/31/2018	80.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	86.40	43.20	BOX	N
															VITALITY MEDICAL	89.94	44.97	BOX	N
															REIDY MEDICAL SUPPLY INC	80.00	40.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080836	2	RING MOLDABLE BRAVA SEAL STOMA 2MM 120307	-	5/31/2018	35.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	35.60	35.60	BOX	Y
															MEDICAL MEGA	44.00	44.00	BOX	N
															BETTY MILLS	59.92	59.92	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080876	1	BP CUFF FLEXIPORT REUSE 1-TB MALE ADULT REUSE111SC	-	6/1/2018	63.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	63.00	21.00	EA	Y
															MCKESSON MEDICAL	65.67	21.89	EA	N
															TIGER MEDICAL	77.37	25.79	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080876	2	BP CUFF FLEXIPORT REUSE 1-TB MALE ADULT LG REUSE121SC	-	6/1/2018	72.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL DEVICE DEPOT	81.00	27.00	EA	N
															REIDY MEDICAL SUPPLY INC	72.00	24.00	EA	Y
															TIGER MEDICAL	87.90	29.30	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080876	3	BP CUFF FLEXIPORT REUSE 1-TB MALE THIGH REUSE131SC	-	6/1/2018	108.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BEES MEDICAL	143.91	47.97	EA	N
															WHOLE SURGICAL	163.47	54.49	EA	N
															REIDY MEDICAL SUPPLY INC	108.00	36.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080880	1	CONTAINER SHARPS DISPOSAL 1 PINT	-	6/1/2018	37.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	37.20	1.55	EA	Y
															AMAZON.COM	119.76	4.99	EA	N
															MCKESSON MEDICAL SURGICAL	43.92	1.83	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080880	2	RING CUSHION	-	6/1/2018	31.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL SURGICAL	119.00	11.90	EA	N
															REIDY MEDICAL SUPPLY INC	31.90	3.19	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				
															AMAZON.COM	289.50	28.95	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080880	3	WIPES WET 7748 DUKAL	-	6/1/2018	2,400.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN PHARMA WHOLESALE	28,668.00	23.89	PKG	N
															REIDY MEDICAL SUPPLY INC	2,400.00	2.00	PKG	Y
															DIRECT MEDICAL STORE	2,844.00	2.37	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080880	4	CIDEX OPA DISINFECT SOLUTION	-	6/1/2018	448.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	704.00	88.00	EA	N
															REIDY MEDICAL SUPPLY INC	448.00	56.00	EA	Y
															INTERNATIONAL	520.00	65.00	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080880	5	NOSE CLIPS	-	6/1/2018	92.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	92.00	23.00	BOX	Y
															MCKESSON MEDICAL SURGICAL	96.64	24.16	BOX	N
															MFI MEDICAL	192.40	48.10	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080882	1	BARRIER SKIN 2-1/4IN FLANGE HOLLISTER 14603 5/BX	-	6/1/2018	151.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	151.38	25.23	BOX	Y
															MCKESSON MEDICAL	196.98	32.83	BOX	N
															HD SMITH	151.38	25.23	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080882	2	SUTURE VICRYL 4-0 J594G	-	6/1/2018	165.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	216.84	18.07	EA	N
															REIDY MEDICAL SUPPLY INC	165.00	13.75	EA	Y
															A1 MEDICAL	194.64	16.22	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080882	3	HUMIDIFIER OXYGEN BUBBLE 350CC 6PSI BLACK	-	6/1/2018	72.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDEX SUPPLY	119.95	119.95	CS	N
															BEES MEDICAL	106.65	106.65	CS	N
															REIDY MEDICAL SUPPLY INC	72.50	72.50	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080882	4	NEEDLE SHIELD 25GX3/4" SET BLOOD BD367285	-	6/1/2018	106.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	193.36	96.68	BOX	N
															REIDY MEDICAL SUPPLY INC	106.00	53.00	BOX	Y
															MED PLUS	165.80	82.90	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080938	1	UNNA BOOT GELOCAST 3" X 10 YDS	-	6/4/2018	18.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	18.28	9.14	EA	Y
															MED PLUS	18.64	9.32	EA	N
															VITALITY MEDICAL	20.48	10.24	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080973	1	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	6/5/2018	1,785.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	3,595.80	59.93	BOX	N
															REIDY MEDICAL SUPPLY INC	1,785.00	29.75	BOX	Y
															MCKESSON MEDICAL	3,543.60	59.06	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080973	2	INCISION DRAINAGE TRAY	-	6/5/2018	190.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE MEDICAL	220.00	5.50	EA	N
															AAA WHOLESALE	284.00	7.10	EA	N
															REIDY MEDICAL SUPPLY INC	190.00	4.75	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080973	3	BP CUFF FLEXIPORT REUSE 1-TB MALE THIGH REUSE1315C	-	6/5/2018	36.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TIGER MEDICAL	40.47	40.47	EA	N
															REIDY MEDICAL SUPPLY INC	36.00	36.00	EA	Y
															MEDICAL DEVICE DEPOT	41.00	41.00	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080973	4	POWER PICC CATHETER W/ SHERLOCK TECH	-	6/5/2018	1,150.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,150.00	1150.00	CS	Y
															MCKESSON MEDICAL	1,419.29	1419.29	CS	N
															VITALITY MEDICAL	1,790.23	1790.23	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081013	1	BARRIER SUR-FIT NATURA STOMAHESIVE 4X4 401575	-	6/6/2018	68.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	68.75	13.75	BOX	Y
															MCKESSON MEDICAL	235.65	47.13	BOX	N
															HD SMITH	207.20	41.44	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081013	2	POUCH DRAIN SUR-FIT UROSTOMY 1-3/4 FL 401540	-	6/6/2018	86.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	147.30	29.46	BOX	N
															MCKESSON MEDICAL	167.55	33.51	BOX	N
															REIDY MEDICAL SUPPLY INC	86.50	17.30	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081014	1	GLOVES EXAM NITRILE .6MIL BLACK XLARGE	-	6/6/2018	635.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOVE WORLD	650.00	6.50	BOX	N
															REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
															AMAZON	970.00	9.70	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081014	2	GLOVES EXAM NITRILE .6MIL BLACK MEDIUM	-	6/6/2018	825.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOVE WORLD	845.00	6.50	BOX	N
															REIDY MEDICAL SUPPLY INC	825.50	6.35	BOX	Y
															AMAZON	1,261.00	9.70	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081014	3	GLOVES EXAM NITRILE .6MIL BLACK LARGE	-	6/6/2018	698.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOVE WORLD	715.00	6.50	BOX	N
															REIDY MEDICAL SUPPLY INC	698.50	6.35	BOX	Y
															AMAZON	1,067.00	9.70	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081015	1	AQUACEL FOAM DRESSING 8X5.5 5/BOX 420625	-	6/6/2018	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
															O & M	2,018.16	84.09	BOX	N
															REIDY MEDICAL SUPPLY INC	1,089.12	45.38	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081016	1	ALOE VESTA PROTECTIVE OINTMENT 2OZ 324913	-	6/6/2018	189.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	339.60	2.83	CS	N
															MCKESSON MEDICAL	385.20	3.21	CS	N
															REIDY MEDICAL SUPPLY INC	189.60	1.58	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081016	2	BARRIER SKIN 2-1/4IN FLANGE HOLLISTER 14603 5/BX	-	6/6/2018	151.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	151.38	25.23	BOX	Y
															MCKESSON MEDICAL	196.98	32.83	BOX	N
															HD SMITH	151.38	25.23	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081077	1	COTTON BALLS LARGE MDS21463	-	6/8/2018	14.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	14.40	0.60	EA	Y
															SCHOOL NURSE SUPPLY	300.00	12.50	EA	N
															AMAZON	130.08	5.42	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081077	2	IV STARTER/PREP KIT IVS1007	-	6/8/2018	250.00	1	N	N	Other	One Quote only available-exact replacement not found in websearch One Quote only available-exact replacement not found in websearch	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	250.00	1.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081079	1	SUR FIT NATURA MOLDABLE STOMAHESIVE 411803	-	6/8/2018	83.58	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	250.74	41.79	BOX	N
															MCKESSON MEDICAL	259.86	43.31	BOX	N
															REIDY MEDICAL SUPPLY INC	83.58	13.93	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081079	2	RING MOLDABLE BRAVA SEAL STOMA 2MM 120307	-	6/8/2018	178.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	178.00	35.60	BOX	Y
															MCKESSON MEDICAL	192.55	38.51	BOX	N
															HD SMITH	178.30	35.66	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081143	1	CRUTCH METAL MEDIUM	-	6/12/2018	14.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	14.00	14.00	EA	Y
															EXPRESS MEDICAL SUPPLY	17.72	17.72	EA	N
															MOORE MEDICAL	30.19	30.19	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081143	2	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4987	-	6/12/2018	306.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDEX SUPPLY	551.70	91.95	BOX	N
															ADW DIABETES	372.36	62.06	BOX	N
															REIDY MEDICAL SUPPLY INC	306.00	51.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081143	3	SAF-CLENS AF DERMAL WOUND CLEANSER	-	6/12/2018	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

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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				
															MCKESSON MEDICAL	666.00	11.10	BTL	N
															BLOWOUT MEDICAL	698.40	11.64	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081143	4	RING MOLDABLE BRAVA SEAL STOMA 2MM 120307	-	6/12/2018	35.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	35.60	35.60	BOX	Y
															MEDICAL MEGA	43.00	43.00	BOX	N
															STOMABAGS	38.20	38.20	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081144	1	CATHERIZATION TRAY DISP STER 14FR CATH		6/12/2018	2,099.40						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081144	2	AQUACEL FOAM DRESSING 7X7 10/BOX 420621		6/12/2018	2,835.36						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081147	1	GAUZE PADS NON-STERILE 4"X4" 2634	-	6/12/2018	650.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	650.00	6.50	BAG	Y
															MCKESSON MEDICAL SURGICAL	796.00	7.96	BAG	N
															VITALITY MEDICAL	700.00	7.00	BAG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081147	2	TAPE SILK 1 INCH X 10YD - 1538-1	-	6/12/2018	62.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL SURGICAL	115.50	11.55	BOX	N
															AMAZON	166.70	16.67	BOX	N
															REIDY MEDICAL SUPPLY INC	62.00	6.20	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081229	1	AQUACEL FOAM DRESSING 3X3 420804		6/15/2018	835.20						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081229	2	SYRINGE SAF 10CC W/O NEEDLE BD 305559		6/15/2018	141.00						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081313	1	CAST PADDING 2"X4 YDS COTTON	-	6/19/2018	90.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	90.00	15.00	BAG	Y
															MCKESSON MEDICAL	110.40	18.40	BAG	N
															AMDNEXT	177.78	29.63	BAG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081313	2	CAST PROTECTOR COVER/ARM 2-BX CUR200AAA	-	6/19/2018	36.84	2	N	N	Other	2 Bids received only one quote Amazon requires credit card to purchase due to end of year fiscal closeout credit card use is suspended so vendor with the higher cost had to be used 2 Bids received only one quote Amazon requires credit card to purchase due to end of year fiscal closeout credit card use is suspended so vendor with the higher cost had to be used	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	36.84	12.28	BOX	Y
															AMAZON	27.18	9.06	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081448	1	GLOVES EXAM NITRILE .6MIL BLACK XLARGE		6/21/2018	635.00						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081448	3	CIDEX OPA DISINFECT SOLUTION		6/21/2018	224.00						No Data Available				
DMH01	202220	ZOLL MEDICAL CORP	800265	0000079347	1	ZOLL CPR-D-PADZ	-	4/3/2018	2,399.80	1	N	N	Single-Source Procurement	STS Contract with Zoll Medical to purchase Zoll products directly.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ZOLL MEDICAL CORP	2,399.80	119.99	BOX	Y
DMH01	202220	ZOLL MEDICAL CORP	800265	0000081169	1	ZOLL CPR-D-PADZ		6/12/2018	1,439.88						No Data Available				
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022964	1	Full Size Standard Cushion Seat Cover Truffle AL70000-0000-P440000	-	5/2/2018	535.83	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	535.83	178.61	EA	Y
															GEORGE BLEEM ASSOCIATES	562.62	187.54	EA	N
															CONTRACT SUPPLY	589.41	196.47	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022964	2	Full Size Standard Cushion Back Cover Truffle AL70001-0000-P440000	-	5/2/2018	436.47	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEOGE BLEEM ASSOCIATES	458.25	152.75	EA	N
															BLOCKHOUSE CO INC	436.47	145.49	EA	Y
															CONTRACT SUPPLY	480.12	160.04	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022964	3	Right Arm Cover Panel Truffle L424 AL70105-0000-P440000	-	5/2/2018	203.57	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	203.57	203.57	EA	Y
															GEORGE BLEEM ASSOCIATES	213.75	213.75	EA	N
															CONTRACT SUPPLY	223.93	223.93	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022964	4	Left Arm Cover Panel Truffle L424 AL70106-0000-P440000	-	5/2/2018	203.57	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	203.57	203.57	EA	Y
															GEORGE BLEEM ASSOCIATES	213.75	213.75	EA	N
															CONTRACT SUPPLY	223.93	223.93	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022964	5	Front Rail Sofa Cover Truffle AL70140-0000-P440000	-	5/2/2018	90.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	99.55	99.55	EA	N
															BLOCKHOUSE CO INC	90.50	90.50	EA	Y
															GEORGE BLEEM ASSOCIATES	95.03	95.03	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022964	6	Back Rail Sofa Cover Truffle AL70141-0000-P40000	-	5/2/2018	99.14	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	99.14	99.14	EA	Y
															GEORGE BLEEM ASSOCIATES	104.10	104.10	EA	N
															CONTRACT SUPPLY	109.05	109.05	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022964	7	Seat Cushion Truffle AL70300-0100-P440000	-	5/2/2018	1,913.16	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEORGE BLEEM ASSOCIATES	2,008.80	334.80	EA	N
															BLOCKHOUSE CO INC	1,913.16	318.86	EA	Y
															CONTRACT SUPPLY	2,104.50	350.75	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022964	8	Seat Cushion Caressa Stone AL70300-0100-I191000	-	5/2/2018	2,550.88	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEORGE BLEEM ASSOCIATES	2,678.40	334.80	EA	N
															BLOCKHOUSE CO INC	2,550.88	318.86	EA	Y
															CONTRACT SUPPLY	2,806.00	350.75	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022964	9	Back Cushion Truffle AL70301-0100-P440000	-	5/2/2018	975.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	1,073.16	268.29	EA	N
															GEOGE BLEEM ASSOCIATES	1,024.40	256.10	EA	N
															BLOCKHOUSE CO INC	975.60	243.90	EA	Y
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022964	10	Back Cushion Caress Stone AL70301-0100-I191000	-	5/2/2018	975.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	1,073.16	268.29	EA	N
															GEORGE BLEEM ASSOICATES	1,024.40	256.10	EA	N
															BLOCKHOUSE CO INC	975.60	243.90	EA	Y
DMR01	208000	BLOCKHOUSE CO INC	800498	0000023085	1	Ambassador Rolled Arm Loveseat L424042-A1J0-I1911A0	-	6/7/2018	1,588.32	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	1,746.80	1746.80	EA	N
															GEORGE BLEEM ASSOCIATES	1,667.74	1667.74	EA	N
															BLOCKHOUSE CO INC	1,588.32	1588.32	EA	Y
DMR01	208000	BLOCKHOUSE CO INC	800498	0000023086	2	Ambassador Rolled Arm Couch L424043-A1J0-P4401A0	-	6/7/2018	2,190.24	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEORGE BLEEM ASSOCIATES	2,299.75	2299.75	EA	N
															CONTRACT SUPPLY	2,409.27	2409.27	EA	N
															BLOCKHOUSE CO INC	2,190.24	2190.24	EA	Y
DMR01	208000	BLOCKHOUSE CO INC	800498	0000023086	3	Wardrobe C230200-0000-1A0	-	6/7/2018	1,180.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	1,180.80	1180.80	EA	Y
															CONTRACT SUPPLY	1,298.88	1298.88	EA	N
															GEORGE BLEEM ASSOCIATES	1,239.84	1239.84	EA	N
DMR01	211000	BLOCKHOUSE CO INC	800498	0000023093	1	Furniture for WDC please see proposal #Q0008265	-	6/6/2018	40,407.88	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	40,407.88	40407.88	AMT	Y
															CONTRACT SUPPLY	44,452.60	44452.60	AMT	N
															GEORGE BLEEM ASSOCIATES	42,428.26	42428.26	AMT	N
DMR01	211000	BLOCKHOUSE CO INC	800498	0000023094	2	Furniture	-	6/6/2018	17,993.34	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	19,671.12	19671.12	AMT	N
															GEORGE BLEEM ASSOCIATES	18,776.61	18776.61	AMT	N
															BLOCKHOUSE CO INC	17,993.34	17993.34	AMT	Y
DMR01	208000	BLOCKHOUSE CO INC	800498	0000023103	1	Ambassador Rolled Arm Loveseat	-	6/12/2018	4,764.96	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	5,240.40	1746.80	EA	N
															GEORGE BLEEM ASSOCIATES	5,003.22	1667.74	EA	N
															BLOCKHOUSE CO INC	4,764.96	1588.32	EA	Y
DMR01	208000	BLOCKHOUSE CO INC	800498	0000023104	2	Ambassador rolled Arm Couch	-	6/12/2018	4,380.48	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEORGE BLEEM ASSOCIATES	4,599.50	2299.75	EA	N
															CONTRACT SUPPLY	4,818.52	2409.26	EA	N
															BLOCKHOUSE CO INC	4,380.48	2190.24	EA	Y
DMR01	208000	BLOCKHOUSE CO INC	800498	0000023104	3	Wardrobe Closet	-	6/12/2018	1,180.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	1,180.80	1180.80	EA	Y
															CONTRACT SUPPLY	1,298.88	1298.88	EA	N
															GEORGE BLEEM ASSOCIATES	1,239.84	1239.84	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				
DMR01	211000	BLOCKHOUSE CO INC	800498	0000023136	1	Furniture (adj beds, chest,night stands)	-	6/14/2018	15,852.64	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	18,714.24	18714.24	AMT	N
															GEORGE BLEEM ASSOCIATES	17,855.64	17855.64	AMT	N
															BLOCKHOUSE CO INC	16,903.36	16903.36	AMT	Y
DMR01	211000	BLOCKHOUSE CO INC	800498	0000023192	1	Furniture	-	6/21/2018	14,200.88	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	16,278.76	16278.76	AMT	N
															BLOCKHOUSE CO INC	14,200.88	14200.88	AMT	Y
															GEORGE BLEEM	15,558.32	15558.32	AMT	N
DMR01	211000	BLOCKHOUSE CO INC	800498	0000023193	2	Furniture	-	6/21/2018	5,727.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	6,864.20	6864.20	AMT	N
															BLOCKHOUSE CO INC	5,727.72	5727.72	AMT	Y
															GEORGE BLEEM	6,571.65	6571.65	AMT	N
DMR01	207000	BLOCKHOUSE CO INC	800498	0000023199	1	L430041-0100-L0071A0 Regent Chair - Natural Finish Fabric Grade C	-	6/21/2018	2,517.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	2,768.84	1384.42	EA	N
															BLOCKHOUSE CO INC	2,517.12	1258.56	EA	Y
															GEORGE BLEEM	2,642.96	1321.48	EA	N
DMR01	207000	BLOCKHOUSE CO INC	800498	0000023199	2	L426043-A100-B8581A0 Czar Sofa -(2 Branchport Indigo and 2 Shire Expresso)	-	6/21/2018	7,664.64	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	8,431.12	2107.78	EA	N
															BLOCKHOUSE CO INC	7,664.64	1916.16	EA	Y
															GEORGE BLEEM	8,047.88	2011.97	EA	N
DMR01	210000	CINCINNATI BELL TECHNOLOGY SOLUTIONS INC	533110-3-74	0000022923	1	HARDWARE -TDC- DMR210000 - HARDWARE - SWITCHES -	-	4/24/2018	75,245.65	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CINCINNATI BELL TECHNOLOGY SOL	75,245.65	75245.65	AMT	Y
															LOGICALIS	87,723.60	87723.60	AMT	N
															MNJ	101,304.00	101304.00	AMT	N
															TEXCEL	91,059.93	91059.93	AMT	N
DMR01	207000	CINCINNATI BELL TECHNOLOGY SOLUTIONS INC	533110-3-74	0000022924	1	HARDWARE - NODC - DMR210000-SWITCHES	-	4/24/2018	99,055.07	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CINCINNATI BELL TECHNOLOGY SOL	99,055.07	99055.07	AMT	Y
															LOGICALIS	115,518.24	115518.24	AMT	N
															TEXCEL	119,955.06	119955.06	AMT	N
															MNJ	133,542.00	133542.00	AMT	N
DMR01	210000	DEERE & COMPANY	800276	0000022896	1	Z970R John Deere	-	4/18/2018	11,372.25	3	Y	N		Quotes solicited from three authorized dealers on the Deere & Company STS. Purchase awarded to Tiffin Ag & Turf and the purchase order cost includes a reduction for trade-in of equipment.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEALER - FINDLAY IMPLEMENT CO.	12,382.12	12382.12	AMT	N
															DEERE & COMPANY	11,372.25	11372.25	AMT	Y
															DEALER - BAY TRACTOR & TURF	12,372.25	12372.25	AMT	N
DMR01	202000	IMMIX TECHNOLOGY	534339	0000023169	1	HARDWARE-KRONOS INTOUCH CLOCKS- DMR202000	-	6/19/2018	15,283.56	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	18,663.90	18663.90	AMT	N
															IMMIX TECHNOLOGY	15,283.56	15283.56	AMT	Y
															KRONOS	15,618.36	15618.36	AMT	N
DMR01	203000	IMMIX TECHNOLOGY	534339	0000023169	2	HARDWARE-KRONOS INTOUCH CLOCKS-DMR203000	-	6/19/2018	12,736.30	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KRONOS	13,015.30	13015.30	AMT	N
															SOPHISTICATED SYSTEMS	15,553.25	15553.25	AMT	N
															IMMIX TECHNOLOGY	12,736.30	12736.30	AMT	Y
DMR01	204000	IMMIX TECHNOLOGY	534339	0000023169	3	HARDWARE-KRONOS INTOUCH CLOCKS-DMR204000	-	6/19/2018	7,641.78	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	9,331.95	9331.95	AMT	N
															KRONOS	7,809.18	7809.18	AMT	N
															IMMIX TECHNOLOGY	7,641.78	7641.78	AMT	Y
DMR01	206000	IMMIX TECHNOLOGY	534339	0000023169	4	HARDWARE-KRONOS INTOUCH CLOCKS-DMR206000	-	6/19/2018	12,736.30	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KRONOS	13,015.30	13015.30	AMT	N
															SOPHISTICATED SYSTEMS	15,553.25	15553.25	AMT	N
															IMMIX TECHNOLOGY	12,736.30	12736.30	AMT	Y
DMR01	207000	IMMIX TECHNOLOGY	534339	0000023169	5	HARDWARE-KRONOS INTOUCH CLOCKS-DMR207000	-	6/19/2018	22,925.34	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KRONOS	23,427.54	23427.54	AMT	N
															IMMIX TECHNOLOGY	22,925.34	22925.34	AMT	Y
															SOPHISTICATED SYSTEMS	27,995.85	27995.85	AMT	N
DMR01	208000	IMMIX TECHNOLOGY	534339	0000023169	6	HARDWARE-KRONOS INTOUCH CLOCKS-DMR208000	-	6/19/2018	5,094.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	6,221.30	6221.30	AMT	N
															KRONOS	5,206.12	5206.12	AMT	N
															IMMIX TECHNOLOGY	5,094.52	5094.52	AMT	Y
DMR01	210000	IMMIX TECHNOLOGY	534339	0000023169	7	HARDWARE-KRONOS INTOUCH CLOCKS-DMR210000	-	6/19/2018	12,736.30	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KRONOS	13,015.30	13015.30	AMT	N
															SOPHISTICATED SYSTEMS	15,553.25	15553.25	AMT	N
															IMMIX TECHNOLOGY	12,736.30	12736.30	AMT	Y
DMR01	211000	IMMIX TECHNOLOGY	534339	0000023169	8	HARDWARE-KRONOS INTOUCH CLOCKS-DMR211000	-	6/19/2018	17,830.82	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IMMIX TECHNOLOGY	17,830.82	17830.82	AMT	Y
															KRONOS	18,221.42	18221.42	AMT	N
															SOPHISTICATED SYSTEMS	21,774.55	21774.55	AMT	N
DMR01	202000	LOGICALIS INC	533110-3-88	0000023075	1	HARDWARE - CADC-SWITCHES	-	6/4/2018	77,842.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ	91,083.00	91083.00	AMT	N
															TEXCEL	79,543.20	79543.20	AMT	N
															LOGICALIS INC	77,842.90	77842.90	AMT	Y
DMR01	202000	LOGICALIS INC	533110-3-88	0000023075	2	HARDWARE MAINTENANCE	-	6/4/2018	7,704.84	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ	7,896.00	7896.00	AMT	N
															LOGICALIS INC	7,704.84	7704.84	AMT	Y
															TEXCEL	9,235.93	9235.93	AMT	N
DMR01	211000	NORTHWESTERN OHIO SECURITY	800543	0000023166	1	Security equipment install and support for Cottage #1 at WDC	DMR0100468	6/19/2018	12,328.38	1	N	Y	FewerThan 3 Quotes Received	Original solicitation for this project was sent to five suppliers and no response was received from four of the suppliers. The project was submitted and approved by the Controlling Board under DMR0100437. It was determined additional hardware, support, and software were required on the existing project so an additional quoted was solicited from the current supplier and then submitted and approved by the Controlling Board for this purchase order	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NORTHWESTERN OHIO SECURITY	12,328.38	12328.38	AMT	Y
DNR01	750435	AJ BOELLNER INC	800259-2	0000039590	1	LAWN MOWER WITH BROOM ATTACHMENT	-	5/3/2018	11,207.75	4	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															DEERE & CO	11,963.20	11963.20	AMT	N
															BILL'S IMPLEMENT	11,749.00	11749.00	AMT	N
															AJ BOELLNER INC	11,207.75	11207.75	AMT	Y
DNR01	450110	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000039767	1	18-732-115 - DELL WORKSTATIONS FOR LE	-	5/25/2018	12,500.00	3	Y	N	Lowest Quote Selected	RECEIVED 3 IDENTICAL QUOTES. SELECTED BROWN BECAUSE OF THEIR ABILITY TO DELIVER QUICKLY.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	12,500.00	12500.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	12,500.00	12500.00	AMT	Y
															INFOVISION 21	12,500.00	12500.00	AMT	N
DNR01	850455	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000039655	1	18-744-111 - SURFACE PROS - MRM	-	5/16/2018	2,827.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	3,770.44	3770.44	AMT	Y
															SOPHISTICATED SYSTEMS	3,782.50	3782.50	AMT	N
															SINGLESOURCE IT	3,842.00	3842.00	AMT	N
DNR01	850710	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000039655	1	18-744-111 - SURFACE PROS - MRM	-	5/16/2018	942.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	3,770.44	3770.44	AMT	Y
															SOPHISTICATED SYSTEMS	3,782.50	3782.50	AMT	N
															SINGLESOURCE IT	3,842.00	3842.00	AMT	N
DNR01	100110	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000039419	1	18-726-100 COMPUTERS	-	4/5/2018	9,928.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	11,558.00	11558.00	AMT	Y
															SINGLESOURCE IT	18,158.80	18158.80	AMT	N
															SOPHISTICATED SYSTEMS	12,145.56	12145.56	AMT	N
DNR01	100210	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000039419	1	18-726-100 COMPUTERS	-	4/5/2018	900.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	11,558.00	11558.00	AMT	Y
															SINGLESOURCE IT	18,158.80	18158.80	AMT	N
															SOPHISTICATED SYSTEMS	12,145.56	12145.56	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				
DNR01	100410	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000039419	1	18-726-100 COMPUTERS	-	4/5/2018	730.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	11,558.00	11558.00	AMT	Y
															SINGLESOURCE IT	18,158.80	18158.80	AMT	N
															SOPHISTICATED SYSTEMS	12,145.56	12145.56	AMT	N
DNR01	200400	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000039464	1	18-728-107 GEO SURVEY COMPUTERS	-	4/17/2018	4,404.00	3	N	N	Lowest Quote Selected	PURCHASE IS MADE FROM ENTERPRISE BUY PROGRAM. QUOTES RECEIVED FROM MBE'S ON DELL CONTRACT 534278. ALL QUOTES IDENTICAL, SELECTED THE FIRST VENDOR WHO RESPONDED TO REQUEST.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	4,404.00	4404.00	AMT	N
															INFOVISION 21	4,404.00	4404.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,404.00	4404.00	AMT	Y
DNR01	200400	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000039464	2	18-728-107 - 24" DELL MONITORS	-	4/17/2018	1,020.00	3	N	N	Lowest Quote Selected	PURCHASE IS MADE FROM ENTERPRISE BUY PROGRAM. QUOTES RECEIVED FROM MBE'S ON DELL CONTRACT 534278. ALL QUOTES IDENTICAL, SELECTED THE FIRST VENDOR WHO RESPONDED TO REQUEST.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21	1,020.00	1020.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,020.00	1020.00	AMT	Y
															SOPHISTICATED SYSTEMS	1,020.00	1020.00	AMT	N
DNR01	750135	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000039555	1	18-740-109 - COMPUTER - WILDLIFE	-	5/4/2018	854.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	1,514.00	1514.00	AMT	N
															INFOVISION 21	922.00	922.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	854.00	854.00	AMT	Y
DNR01	850405	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000040006	1	18-744-134B - DELL OPTIPLEX 7050 SPEC-MRM	-	6/18/2018	1,610.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	1,610.00	1610.00	AMT	N
															INFOVISION 21	1,610.00	1610.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,610.00	1610.00	AMT	Y
DNR01	150395	CECIL I WALKER MACHINERY CO	800525-4	0000039718	1	CAT SKID STEER WITH BUCKET AND BRUSH FORKS		5/24/2018	67,600.00						No Data Available				
DNR01	450410	CLARK EQUIPMENT COMPANY	800704	0000039577	1	Bobcat UTV - 3400XL Gas		5/9/2018	23,051.76						No Data Available				
DNR01	750365	DEERE & COMPANY	800276	0000039375	1	JD 6130R TRACTOR	-	4/2/2018	73,108.85	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FRANKLIN EQUIPMENT	144,719.06	144719.06	AMT	N
															DEERE & COMPANY	73,108.85	73108.85	AMT	Y
															EVOLUTION AG	75,574.50	75574.50	AMT	N
DNR01	850355	DEERE & COMPANY	800276	0000039561	1	John Deere Mower		5/7/2018	16,198.28						No Data Available				
DNR01	750515	DEERE & COMPANY	800276	0000039692	1	TRACTOR, JOHN DEERE UTILTIY	-	4/18/2018	27,070.49	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NEW HOLLAND	35,006.00	35006.00	AMT	N
															BORTNICK TRACTOR SALES	35,858.00	35858.00	AMT	N
															DEERE & COMPANY	27,070.49	27070.49	AMT	Y
DNR01	150395	DEERE & COMPANY	800276	0000039719	1	JOHN DEERE Z950M COMMERCIAL ZTRAC WITH FREE DELIVERY TO FERNWOOD STATE FOREST		5/24/2018	8,452.94						No Data Available				
DNR01	750515	DEERE & COMPANY	800276	0000039991	1	CUTTER, JD MX7 Lift -Type Rotary	-	6/18/2018	3,323.95	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MAYER FARM EQUIP	3,450.00	3450.00	AMT	N
															DEERE & COMPANY	3,323.95	3323.95	AMT	Y
															HOUSER & SON EQUIPMENT	3,495.00	3495.00	AMT	N
DNR01	150395	DEERE & COMPANY	800276	0000040031	1	ZERO TURN MOWER #2		6/20/2018	8,452.94						No Data Available				
DNR01	150395	DIRECT RESOURCE INC	800235	0000039915	1	AUTO5:FIRST ALERT 5-B:C AUTO FIRE EXTINGUISHER		6/12/2018	799.50						No Data Available				
DNR01	150395	DIRECT RESOURCE INC	800601	0000039917	1	MOORE BRAND FIRST AID KIT 25 PERSON		6/12/2018	1,656.60						No Data Available				
DNR01	250250	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000039766	1	18-729-110 ESRI MAINTENANCE UPGRADE	-	5/1/2018	2,491.60	3	N	N	Best Value Quote Selected	QUOTE FROM BRUCE HARRIS IS LOWER BUT THEY CANNOT QUOTE ACTIVITY 2 UNTIL THE COMPLETION OF ACTIVITY 1.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JMT	10,008.00	10008.00	AMT	N
															BRUCE HARRIS	18,920.00	18920.00	AMT	N
															ENVIRONMENTAL SYSTEMS RESEARCH	2,491.60	2491.60	AMT	Y
DNR01	250250	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000039766	2	18-729-110 ESRI MAINTENANCE UPGRADE	-	5/1/2018	15,943.00	3	N	N	Best Value Quote Selected	QUOTE FROM BRUCE HARRIS IS LOWER BUT THEY CANNOT QUOTE ACTIVITY 2 UNTIL THE COMPLETION OF ACTIVITY 1.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ENVIRONMENTAL SYSTEMS RESEARCH	15,943.00	15943.00	AMT	Y
															JMT	24,200.00	24200.00	AMT	N
															BRUCE HARRIS	0.00	0.00	AMT	N
DNR01	250230	HALCYON SOLUTIONS INC	534272	0000039471	1	18-729-104 - TABLEAU RENEWAL	-	4/18/2018	395.20	1	N	Y	Other	RENEWAL THE SAME PREVIOUS YEAR. PREVIOUSLY PURCHASED IN 2017. RENEWAL IDENTICAL TO PREVIOUS PURCHASE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON SOLUTIONS INC	1,976.00	1976.00	AMT	Y
DNR01	750255	HALCYON SOLUTIONS INC	534272	0000039471	1	18-729-104 - TABLEAU RENEWAL	-	4/18/2018	1,580.80	1	N	Y	Other	RENEWAL THE SAME PREVIOUS YEAR. PREVIOUSLY PURCHASED IN 2017. RENEWAL IDENTICAL TO PREVIOUS PURCHASE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON SOLUTIONS INC	1,976.00	1976.00	AMT	Y
DNR01	250210	INFOVISION21 INC	534109-9	0000040008	1	18-729-141 T3620 Workstation for OIT	-	6/19/2018	968.23	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	968.23	968.23	AMT	N
															INFOVISION21 INC	968.23	968.23	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	1,007.00	1007.00	AMT	N
DNR01	351201	INFOVISION21 INC	534278-2	0000039833	1	18-750-130 DOCKING STATIONS	-	6/5/2018	572.00	4	N	N	Other	3-way tie. Selected the first respondor to my request. 3-way tie. Selected the first respondor to my request	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	880.00	880.00	AMT	N
															INFOVISION21 INC	572.00	572.00	AMT	Y
															SOPHISTICATED SYSTEMS	572.00	572.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	572.00	572.00	AMT	N
DNR01	650210	INFOVISION21 INC	534278-2	0000039838	1	18-738-129 TWO 22" MONITORS	-	6/5/2018	260.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	274.00	274.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	260.00	260.00	AMT	N
															INFOVISION21 INC	260.00	260.00	AMT	Y
DNR01	100110	INFOVISION21 INC	534278-2	0000039842	1	18-726-131 MONITORS	-	6/1/2018	340.00	3	Y	N	Lowest Quote Selected	InfoVision 21 was the first to respond to our request, therefore, they were awarded the bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	340.00	340.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	340.00	340.00	AMT	N
															INFOVISION21 INC	340.00	340.00	AMT	Y
DNR01	550110	INFOVISION21 INC	534278-2	0000039847	1	18-736-128 - ELEVEN 24" MONITORS	-	6/6/2018	1,870.00	4	N	N	Lowest Quote Selected	3-WAY TIE, AWARDED TO INFOVISION 21 BECAUSE THEY WERE THE FIRST TO RESPOND.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	2,409.00	2409.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	1,870.00	1870.00	AMT	N
															SOPHISTICATED SYSTEMS	1,870.00	1870.00	AMT	N
															INFOVISION21 INC	1,870.00	1870.00	AMT	Y
DNR01	450410	JOHNSON CONTROLS FIRE PROTECTION LP	800318	0000039777	1	Gate hinge replacement		5/31/2018	9,776.51						No Data Available				
DNR01	750905	KIESLER POLICE SUPPLY INC	800488	0000039523	1	SHOTGUN AMMUNITION	-	4/30/2018	4,870.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LUCKY GUNNER	7,800.00	7800.00	AMT	N
															TARGET SPORTS	7,070.00	7070.00	AMT	N
															KIESLER POLICE SUPPLY INC	4,870.00	4870.00	AMT	Y
DNR01	150395	LEFCO WORTHINGTON	800336-7	0000039717	1	QT - 10 REC AIR COMPRESSOR 10H P, 120 GAL, 460 V		5/24/2018	5,003.55						No Data Available				
DNR01	150395	LEFCO WORTHINGTON	800336-7	0000039717	2	QRHT - 50 COMPRESSED AIR DRYER		5/24/2018	3,232.82						No Data Available				
DNR01	150395	LEFCO WORTHINGTON	800336-7	0000039717	3	QMF 50 COMPRESSED AIR FILTER		5/24/2018	233.66						No Data Available				
DNR01	750785	OHIO CAT	800525-2	0000039525	1	LOADER, CATERPILLAR SKID	-	4/20/2018	55,649.86	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO CAT	55,649.86	55649.86	AMT	Y
															JOHN DEERE	57,192.34	57192.34	AMT	N
															VALCO EQUIPMENT LTD	64,900.00	64900.00	AMT	N
DNR01	750515	PHYSIO-CONTROL INC	800252	0000039414	1	LifePak CR plus AED kit semi-automatic AHA voice prompt	-	4/10/2018	4,815.45	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AED PROFESSIONALS	5,619.00	5619.00	AMT	N
															AED SUPERSTORE	5,772.00	5772.00	AMT	N
															PHYSIO-CONTROL INC	4,815.45	4815.45	AMT	Y
															HEARTSMART.COM	5,778.00	5778.00	AMT	N
DNR01	150327	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000039443	1	SENDPRO C200 POSTAGE METER, 5 LB SCALE, 40 LPM SPEED; MONTHLY COST & LENGTH OF AGREEMENT $60.78 / MO FOR 60 MO.; 2 MONTHS OF A 60 MO FULL TERM LEASE AGREEMENT		4/16/2018	121.56						No Data Available				
DNR01	950210	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000039815	1	Pitney Bowes	-	6/5/2018	40,000.00	1	N	N	Other	PROPRIETARY PURCHASE. PITNEY BOWES MACHINE, PITNEY BOWES SUPPLIES. PROPRIETARY PURCHASE. PITNEY BOWES MACHINE, PITNEY BOWES SUPPLIES.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES RESERVE ACCOUNT	40,000.00	40000.00	AMT	Y
DNR01	950210	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000040052	1	Pitney Bowes Reserve Account - Postage	-	6/21/2018	150,000.00	1	N	N	Other	Proprietary purchase of postage equipment and supplies contract. Proprietary purchase of postage equipment and supplies contract.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES RESERVE ACCOUNT	150,000.00	150000.00	AMT	Y
DNR01	750905	SOPHISTICATED SYSTEMS INC	534109-7	0000040047	1	18-740-143A	-	6/19/2018	440.00	4	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21	440.00	440.00	AMT	N
															SINGLESOURCE IT	480.00	480.00	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															SOPHISTICATED SYSTEMS INC	440.00	440.00	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	440.00	440.00	AMT	N
DNR01	550110	SOPHISTICATED SYSTEMS INC	534278-3	0000039654	1	18-736-118 WORKSTATIONS FOR ENGINEERING	-	5/15/2018	1,966.00	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE IT	2,724.00	2724.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	1,966.00	1966.00	AMT	N
															SOPHISTICATED SYSTEMS INC	1,966.00	1966.00	AMT	Y
DNR01	450310	SOPHISTICATED SYSTEMS INC	534278-3	0000039679	1	18-732-117 MONITOR	-	5/11/2018	170.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	170.00	170.00	AMT	N
															SOPHISTICATED SYSTEMS INC	170.00	170.00	AMT	Y
															SINGLESOURCE IT	230.50	230.50	AMT	N
DNR01	450110	SOPHISTICATED SYSTEMS INC	534278-3	0000039779	1	18-732-122 MONITORS	-	6/1/2018	850.00	4	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21	850.00	850.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	850.00	850.00	AMT	N
															SINGLE SOURCE IT	1,125.00	1125.00	AMT	N
															SOPHISTICATED SYSTEMS INC	850.00	850.00	AMT	Y
DNR01	351201	SOPHISTICATED SYSTEMS INC	534278-3	0000039834	1	18-750-125 TEN OPTIPLEX 7050 & TEN 24 INCH MONITORS	-	6/5/2018	8,800.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	13,360.00	13360.00	AMT	N
															SOPHISTICATED SYSTEMS INC	8,800.00	8800.00	AMT	Y
															INFOVISION 21	8,800.00	8800.00	AMT	N
DNR01	400110	SOPHISTICATED SYSTEMS INC	534278-3	0000039839	1	18-731-108 SEVEN OPTIPLEX SPECIALTY W/ DVD	-	6/5/2018	5,208.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	5,208.00	5208.00	AMT	Y
															SINGLESOURCE IT	8,512.00	8512.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	5,289.13	5289.13	AMT	N
DNR01	150395	SOPHISTICATED SYSTEMS INC	534278-3	0000039854	1	18-727-119 FORESTRY LATITUDE 7480		6/7/2018	12,859.10						No Data Available				
DNR01	150395	SOPHISTICATED SYSTEMS INC	534278-3	0000039854	2	18-727-119 FORESTRY DOCKING STATIONS		6/7/2018	1,859.00						No Data Available				
DNR01	150395	SOPHISTICATED SYSTEMS INC	534278-3	0000039854	3	18-727-119 FORESTRY OPTIPLEX 7050 MT		6/7/2018	2,240.00						No Data Available				
DNR01	150395	SOPHISTICATED SYSTEMS INC	534278-3	0000039854	4	18-727-119 LATITUDE COMPUTERS - FORESTRY		6/7/2018	2,907.00						No Data Available				
DNR01	150395	SOPHISTICATED SYSTEMS INC	534278-3	0000039854	5	18-727-119 FORESTRY MONITORS		6/7/2018	1,430.00						No Data Available				
DNR01	150395	SOPHISTICATED SYSTEMS INC	534278-3	0000039854	6	18-727-119 SOUNDBARS		6/7/2018	110.00						No Data Available				
DNR01	150395	SOUTHEASTERN EQUIPMENT CO INC	800344-2	0000039720	1	KOBELCO SK170LC-10 EXCAVATOR WITH HEAVY COUNTERWEIGHT, BUCKET THUMB, HYDRAULIC HAND CONTROLS, 36" & 60 " BUCKETS, AUXILIARY WORK LIGHTS		5/24/2018	146,577.45						No Data Available				
DNR01	150020	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000039955	1	Item # 5MZU3: Gas Cart Pressure Washer		6/15/2018	1,229.55						No Data Available				
DNR01	150020	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000039955	2	Item # 2YKN4: LED Hand Lamp		6/15/2018	79.67						No Data Available				
DNR01	150020	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000039955	3	Item # 3YDN8: 10ft. grade 80 straight chain		6/15/2018	501.08						No Data Available				
DNR01	150020	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000039955	4	Item # 25DU72: Cordless Grease Gun		6/15/2018	266.43						No Data Available				
DNR01	150020	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000039955	5	Item # 2VUY6: Steel Underbody Truck Box		6/15/2018	243.52						No Data Available				
DNR01	150020	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000039955	6	Item # 4EA12: Black Mounting Brackets		6/15/2018	74.84						No Data Available				
DNR01	150020	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000039955	7	Item # 2UXE2: Battery Charger		6/15/2018	433.54						No Data Available				
DNR01	400110	TMH SOLUTIONS LLC	534354-42	0000039599	1	HN15423 TMH Solutions - Autodesk Maintenance Subscription - 3 Licenses	-	5/9/2018	3,627.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	3,713.25	3713.25	AMT	N
															TMH SOLUTIONS LLC	3,627.60	3627.60	AMT	Y
															SINGLE SOURCE IT	3,801.00	3801.00	AMT	N
DNR01	750905	VANCE OUTDOORS INC	800494	0000039482	1	AMMUNITION PER QUOTE	-	4/19/2018	52,688.30	9	Y	N	Lowest Quote Selected	1st 2 suppliers responded with a quote. Next 3 suppliers contacted responded they could not provide product or competi Last 4 suppliers contacted failed to respond to RFQ	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KIESLERS POLICE	0.00	0.00	AMT	N
															LEPD FIREARMS	0.00	0.00	AMT	N
															BLACKWING SHOOTING CTR	0.00	0.00	AMT	N
															STANDARD LAW	120,650.85	120650.85	AMT	N
															MIDWAY USA FIREARMS	0.00	0.00	AMT	N
															SPORTSMENS DEN	0.00	0.00	AMT	N
															VANCE OUTDOORS INC	52,688.30	52688.30	AMT	Y
															WILLIAMS SHOOTERS SUP	0.00	0.00	AMT	N
															RAY O;HERRON CO	0.00	0.00	AMT	N
DNR01	450210	VANCE OUTDOORS INC	800494	0000039957	1	5.56mm 55gr FMU Winchester Ammo		6/15/2018	29,745.00						No Data Available				
DNR01	450310	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000039748	1	18-732-127 PANASONIC SSD	-	5/25/2018	165,287.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	166,607.00	166607.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	165,287.50	165287.50	AMT	Y
															INTELLITECH SYSTEMS INC.	166,278.00	166278.00	AMT	N
DNR01	550110	WILLIAMS INTERIOR DESIGNS INC	800290-67	0000039535	1	HON Office chairs for DOE (736)		5/2/2018	5,900.88						No Data Available				
DOH01	102040	BIOMERIEUX INC	800466	0000051605	1	412392 E-test: Levofloxacin	DOH0100041	4/11/2018	228.00	1	N	N	Sole-Source Procurement	Due to bioMerieux being the only vendor who distributes these items, no other vendor were contacted; this is a sole source request. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	228.00	114.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000051605	2	412470 E-Test Tetracyline 256	DOH0100041	4/11/2018	228.00	1	N	N	Sole-Source Procurement	Due to bioMerieux being the only vendor who distributes these items, no other vendor were contacted; this is a sole source request. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	228.00	114.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000051605	3	412310 E-test: CIPROFLOXACIN CI 32 US F100	DOH0100041	4/11/2018	684.00	1	N	N	Sole-Source Procurement	Due to bioMerieux being the only vendor who distributes these items, no other vendor were contacted; this is a sole source request. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	684.00	114.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000051605	4	412367 E-Test: Gentamicin 256	DOH0100041	4/11/2018	228.00	1	N	N	Sole-Source Procurement	Due to bioMerieux being the only vendor who distributes these items, no other vendor were contacted; this is a sole source request. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	228.00	114.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000051605	5	412310 E-test: CIPROFLOXACIN CI 32 US F100	DOH0100041	4/11/2018	1,710.00	1	N	N	Sole-Source Procurement	Due to bioMerieux being the only vendor who distributes these items, no other vendor were contacted; this is a sole source request. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	1,710.00	114.00	EA	Y
DOH01	101580	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000052283	1	Dell Latitude 5290 2-in-1 XCTO Base, Intel Core i5-8350U Processor, Win 10 Pro,64, 8GB Memory, M.2 256GB SATA Class.	-	6/13/2018	11,728.50	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	11,690.00	1670.00	EA	N
															XTEK PARTNERS	13,034.00	1862.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	11,728.50	1675.50	EA	Y
DOH01	101580	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000052283	2	452-BDDV - Dell Dock - WD15 with 130W Adapter.	-	6/13/2018	1,007.93	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	1,001.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,007.93	143.99	EA	Y
															XTEK PARTNERS	1,120.00	160.00	EA	N
DOH01	101580	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000052283	3	470-ABQN - Dell Adapter-USB-C to HDMI/VGA-Ethernet/USB 3.0 DA200.	-	6/13/2018	377.93	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	378.00	54.00	EA	N

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															XTEK PARTNERS	420.00	60.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	377.93	53.99	EA	Y
DOH01	101580	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000052283	4	750-ATTY Dell Active Pen - PN557W.	-	6/13/2018	302.33	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK PARTNERS	350.00	50.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	302.33	43.19	EA	Y
															DELL	301.00	43.00	EA	N
DOH01	101580	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000052283	5	580-AGYI Dell Latitude 2 in 1 travel keyboard.	-	6/13/2018	655.13	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	655.13	93.59	EA	Y
															DELL	665.00	95.00	EA	N
															XTEK PARTNERS	728.00	104.00	EA	N
DOH01	501305	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000051991	1	Dell Optiplex 7050 SPC MT 16GB, Intel Core i7-7700 (QC/8MB/8T/3.6GHz/65W) (without DVD/RW Drive), $1,003.35 each for a Qty of 13; per quote #3000023629389.1.	-	5/15/2018	13,043.55	3	N	N	Best Value Quote Selected	Best Value Quoted Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	13,043.55	13043.55	AMT	Y
															INFOVISION21 INC	13,043.55	13043.55	AMT	N
															SOPHISTICATED SYSTEMS	13,043.55	13043.55	AMT	N
DOH01	501305	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000051991	2	Dell Optiplex 7050 SFF 8GB, Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W) (without DVD/RW Drive), $744.35 each for a Qty of 26; per quote #3000023640212.1.	-	5/15/2018	19,353.10	3	N	N	Best Value Quote Selected	Best Value Quoted Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	19,353.10	19353.10	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	19,353.10	19353.10	AMT	Y
															INFOVISION21 INC	19,353.10	19353.10	AMT	N
DOH01	101910	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000052011	1	Dell 24" Monitors, LED, Resolution 1920x1080, 3yr Advanced Exchange Warranty, Item #P2417H.	-	5/18/2018	5,100.00	3	N	N	Best Value Quote Selected	Best Value Quote Selected-MBE Vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT LLC	6,000.00	200.00	EA	N
															TEK PARTNERS	5,550.00	185.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,100.00	170.00	EA	Y
DOH01	101720	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000052096	1	Tableau Desktop Maintenance Renewal. 4 each x $400.00 = $1,600.00.	-	6/7/2018	400.00	3	N	N	Best Value Quote Selected	Best Value and MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,600.00	1600.00	AMT	Y
															DIVERSATEC	1,586.48	1586.48	AMT	N
															HALOGON	1,580.00	1580.00	AMT	N
DOH01	101785	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000052096	1	Tableau Desktop Maintenance Renewal. 4 each x $400.00 = $1,600.00.	-	6/7/2018	1,200.00	3	N	N	Best Value Quote Selected	Best Value and MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,600.00	1600.00	AMT	Y
															DIVERSATEC	1,586.48	1586.48	AMT	N
															HALOGON	1,580.00	1580.00	AMT	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000051757	1	Item#M11000CW One Condoms Classic Select urban Mix 1000/case weight 8lb per box	-	4/13/2018	8,245.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL PROTECTION	9,200.00	92.00	CS	N
															TOTAL ACCESS GROUP	8,939.00	89.39	CS	N
															DIRECT RESOURCE INC	8,245.00	82.45	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800601	0000051757	2	Item#11000C One Condom Clasic Select Universal Mix 8lb box 1000	-	4/13/2018	16,490.00	3	N	N	Best Value Quote Selected	Best value - lowest quote - overall - mbe supplier - Brand name - Product could not be provided by all suppliers - substitute item quoted	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL PROTECTION	17,000.00	85.00	CS	N
															TOTAL ACCESS GROUP	15,600.00	78.00	CS	N
															DIRECT RESOURCE INC	16,490.00	82.45	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800601	0000051757	3	Item#11600C One Condom Super Sensitive 8lb box 1000	-	4/13/2018	8,245.00	3	N	N	Best Value Quote Selected	Best value - lowest quote - overall - mbe supplier - Brand name - Product could not be provided by all suppliers - substitute item quoted	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL PROTECTION	9,200.00	92.00	CS	N
															DIRECT RESOURCE INC	8,245.00	82.45	CS	Y
															TOTAL ACCESS GROUP	7,939.00	79.39	CS	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000051757	4	Item#11000C One Condom The Legend 8lb box 1000	-	4/13/2018	8,245.00	3	N	N	Best Value Quote Selected	Best value - lowest quote - overall - mbe supplier - Brand name - Product could not be provided by all suppliers - substitute item quoted	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL PROTECTION	9,200.00	92.00	CS	N
															TOTAL ACCESS GROUP	7,500.00	75.00	CS	N
															DIRECT RESOURCE INC	8,245.00	82.45	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800601	0000051757	5	Item#M11L100C One OASIS 3 ML Lubricant Sachets Case of 500	-	4/13/2018	4,500.00	3	N	N	Best Value Quote Selected	Best value - lowest quote - overall - mbe supplier - Brand name - Product could not be provided by all suppliers - substitute item quoted	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	4,500.00	45.00	CS	Y
															TOTAL ACCESS GROUP	7,500.00	75.00	CS	N
															GLOBAL PROTECTION	4,500.00	45.00	CS	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	1	Item#M11000CW One Condoms Classic Select urban Mix 1000/case weight 8lb per box	-	5/25/2018	7,173.15	3	Y	N		Lowest Quote selected from a MBE Supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TOTAL ACCESS GROUP	8,613.00	99.00	CS	N
															GLOBAL	7,395.00	85.00	CS	N
															DIRECT RESOURCE INC	7,173.15	82.45	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	2	Item#11000C One Condom Clasic Select Universal Mix 8lb box 1000	-	5/25/2018	8,904.60	3	Y	N		Lowest Quote selected from a MBE Supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TOTAL ACCESS GROUP	13,901.76	128.72	CS	N
															DIRECT RESOURCE INC	8,904.60	82.45	CS	Y
															GLOBAL PRO	9,504.00	88.00	CS	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	3	Item#11600C One Condom Super Sensitive 8lb box 1000	-	5/25/2018	8,987.05	3	Y	N		From a MBE Supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TOTAL ACCESS GROUP	8,109.60	74.40	CS	N
															DIRECT RESOURCE INC	8,987.05	82.45	CS	Y
															GLOBAL PRO	9,592.00	88.00	CS	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	4	Item#11000C One Condom The Legend 8lb box 1000	-	5/25/2018	4,122.50	3	Y	N	Lowest Quote Selected	Lowest Quote Selected from a MBE Supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TOTAL ACCESS GROUP	3,720.00	74.40	CS	N
															DIRECT RESOURCE INC	4,122.50	82.45	CS	Y
															GLOBAL PRO	4,400.00	88.00	CS	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	5	Item#M11L100C One OASIS 3 ML Lubricant Sachets Case of 500	-	5/25/2018	14,345.00	3	N	N	Lowest Quote Selected	Lowest Quote Selected from a MBE Supplier who can supply all the items requested	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TOTAL ACCESS GROUP	11,234.40	74.40	CS	N
															DIRECT RESOURCE INC	14,345.00	95.00	CS	Y
															GLOBAL PRO	14,345.00	95.00	CS	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	6	LGDMXU: Satin Latex Dams Assorted Flavors Item# 5 (Box of 100)	-	5/25/2018	8,850.00	3	Y	N	Lowest Quote Selected	Lowest Quote selected from a MBE Supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL PRO	7,350.00	49.00	BOX	N
															DIRECT RESOURCE INC	8,850.00	59.00	BOX	Y
															TOTAL ACCESS GROUP	7,350.00	49.00	BOX	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	7	Item#110200C One Condom Flavor Waves 8lb box 1000	-	5/25/2018	4,947.00	3	Y	N	Lowest Quote Selected	Lowest Quote selected from a MBE Supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL PRO	5,400.00	90.00	CS	N
															TOTAL ACCESS GROUP	4,464.00	74.40	CS	N
															DIRECT RESOURCE INC	4,947.00	82.45	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	8	Item#MA78OOC Lifestyles Non Latex Condom 8lb box 1000	-	5/25/2018	22,500.00	3	Y	N	Lowest Quote Selected	Lowest Quote Selected from a MBE Supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL PRO	18,000.00	360.00	CS	N
															TOTAL ACCESS GROUP	16,650.00	333.00	CS	N
															DIRECT RESOURCE INC	22,500.00	450.00	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	9	Item#111300C: One Vanish Condom	-	5/25/2018	4,095.84	3	Y	N	Lowest Quote Selected	Lowest Quote from a MBE Supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TOTAL ACCESS GROUP	3,318.00	79.00	CS	N
															DIRECT RESOURCE INC	4,095.84	97.52	CS	Y
															GLOBAL PRO	4,116.00	98.00	CS	N
DOH01	102110	DIVERSATEC RESOURCES INC	534275-3	0000052013	1	HP IDS UMA I5-6300U 8GB 1040 BN8PC plus Win 10 Pro 64, etc..	-	5/17/2018	1,896.16	4	N	N	Best Value Quote Selected	Release & Permit #SDCDOH01180052 approved for MBE vendor Diversatec Resources Inc. for $1,896.16. R&P Request #34069-WISE #24523.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG INC	1,612.37	1612.37	AMT	N
															BROWN ENTERPRISE SOLUTIONS	1,509.18	1509.18	AMT	N
															DIVERSATEC RESOURCES INC	1,896.16	1896.16	AMT	Y
															SHI	1,897.21	1897.21	AMT	N
DOH01	501440	DIVERSATEC RESOURCES INC	534411-5	0000052313	1	LICENSEKEY ABSOLUTE DDSPROE-F-EDU- 12.	-	6/19/2018	14,272.00	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	14,272.00	17.84	EA	Y
															BROWN ENTERPRISE SOLUTIONS	14,448.00	18.06	EA	N
															XTEK PARTNERS	16,800.00	21.00	EA	N
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	1	Cisco ISR 4431Sec bundle w/SEC license	-	5/4/2018	12,880.00	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	13,541.64	6770.82	EA	N
															GOLDTECH OF OHIO	12,880.00	6440.00	EA	Y
															WESTERN RESERVE TECHNOLOGY	13,567.00	6783.50	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	2	SNTC-8XSXNBD Cisco ISR 4431Sec bService Duration: U Months.	-	5/4/2018	2,067.00	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	2,240.00	1120.00	EA	N
															INTELLITECH	2,236.02	1118.01	EA	N
															GOLDTECH OF OHIO	2,067.00	1033.50	EA	Y
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	3	CISCO SYSTEMS U.S. Export Restriction Compliance license for 4400 series.	-	5/4/2018	1,150.00	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	1,211.00	605.50	EA	N
															GOLDTECH OF OHIO	1,150.00	575.00	EA	Y
															INTELLITECH	1,209.08	604.54	EA	N
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	4	AC Power Supply (Seconc'ary PS) for Cisco ISR 4430.	-	5/4/2018	736.00	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	822.18	411.09	EA	N
															WESTERN RESERVE TECHNOLOGY	823.50	411.75	EA	N
															GOLDTECH OF OHIO	736.00	368.00	EA	Y
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	5	8-port Layer 2 GESwitch Network Interface Module.	-	5/4/2018	782.00	3	N	N	Best Value Quote Selected	Best Value Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	773.80	386.90	EA	N
															WESTERN RESERVE TECHNOLOGY	775.50	387.75	EA	N
															GOLDTECH OF OHIO	782.00	391.00	EA	Y
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	6	Catalyst 2960-XR 24 GIgE PoE 370W, 4 x GSFP. IP Lite.	-	5/4/2018	7,031.10	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	7,392.27	2464.09	EA	N
															GOLDTECH OF OHIO	7,031.10	2343.70	EA	Y
															WESTERN RESERVE TECHNOLOGY	7,406.25	2468.75	EA	N
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	7	640W AC Config 2 Power Supply.	-	5/4/2018	1,311.00	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	1,311.00	437.00	EA	Y
															INTELLITECH	1,378.35	459.45	EA	N
															WESTERN RESERVE TECHNOLOGY	1,380.75	460.25	EA	N
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	8	SNTC-SXSXNBD Cat;ilyst 2960-XR 24 GigE PoE 370W, 4 x Service Duration: 12 Mon.	-	5/4/2018	751.14	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	813.75	271.25	EA	N
															GOLDTECH OF OHIO	751.14	250.38	EA	Y
															INTELLITECH	812.55	270.85	EA	N
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	9	802.llac W2 AP w/CA; 4x4:3; Mod; Ext Ant; mGlg B Domain.	-	5/4/2018	3,302.80	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	3,302.80	825.70	EA	Y
															INTELLITECH	3,472.48	868.12	EA	N
															WESTERN RESERVE TECHNOLOGY	3,479.00	869.75	EA	N
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	10	2.4 GHz 2 dBi/5 GHz 4 dBi Dipole Ant.,White, RP-TNC.	-	5/4/2018	331.20	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	348.16	21.76	EA	N
															WESTERN RESERVE TECHNOLOGY	348.00	21.75	EA	N
															GOLDTECH OF OHIO	331.20	20.70	EA	Y
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	11	25 AP Adder License for the 5508 Controller (eDelivery).	-	5/4/2018	5,747.70	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	5,747.70	5747.70	EA	Y
															INTELLITECH	6,042.96	6042.96	EA	N
															WESTERN RESERVE TECHNOLOGY	6,054.25	6054.25	EA	N
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	12	SWSS UPGRADES 25 AP Adder License for the 5508 ControlService Duration: 12 Mc	-	5/4/2018	1,266.72	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	1,266.72	1266.72	EA	Y
															WESTERN RESERVE TECHNOLOGY	1,372.75	1372.75		N
															INTELLITECH	1,370.30	1370.30		N
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	13	Prime Infrastructure 2.x - Lifecyde - 25 Device Lic-NNL.	-	5/4/2018	1,377.70	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	1,377.70	1377.70	EA	Y
															WESTERN RESERVE TECHNOLOGY	1,451.00	1451.00	EA	N
															INTELLITECH	1,448.47	1448.47	EA	N
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	14	SWSS UPGRADES Prime Infrastrllcture 2.x - Ufecyde - 2Servlce Duration:12 Month.	-	5/4/2018	467.22	3	N	N	Lowest Quote Selected	Lowest Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	505.42	505.42	EA	N
															WESTERN RESERVE TECHNOLOGY	506.25	506.25	EA	N
															GOLDTECH OF OHIO	467.22	467.22	EA	Y
DOH01	101785	INFOVISION21 INC	534278-2	0000051801	1	Dell 24" Monitor $170 each; with Soundbar $22 each, for Qty of 5 each, per quote #3000021150008.1	-	4/23/2018	960.00	3	N	N	Best Value Quote Selected	InfoVision21, MBE vendor. Dividing all orders among the 3 MBE vendors on STS-534278. All of this is on InfoVision21. Pre-Approval ID# SDCDOH01180047.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	960.00	960.00	AMT	N
															INFOVISION21 INC	960.00	960.00	AMT	Y
															SOPHISTICATED SYSTEMS	960.00	960.00	AMT	N
DOH01	101720	INFOVISION21 INC	534278-2	0000051801	2	Dell Optiplex 7050 SPC MT 16GB, Intel Core i7-7700 (QC/8MB/8T/3.6GHz/65W) (without DVD/RW Drive), $1,003.35 each for a Qty of 6; per quote #3000021815002.1.	-	4/23/2018	2,006.70	3	N	N	Best Value Quote Selected	InfoVision21, MBE vendor. Dividing all orders among the 3 MBE vendors on STS-534278. All of this is on InfoVision21. Pre-Approval ID# SDCDOH01180047.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	6,020.10	6020.10	AMT	N
															INFOVISION21 INC	6,020.10	6020.10	AMT	Y
															SOPHISTICATED SYSTEMS	6,020.10	6020.10	AMT	N
DOH01	101785	INFOVISION21 INC	534278-2	0000051801	2	Dell Optiplex 7050 SPC MT 16GB, Intel Core i7-7700 (QC/8MB/8T/3.6GHz/65W) (without DVD/RW Drive), $1,003.35 each for a Qty of 6; per quote #3000021815002.1.	-	4/23/2018	4,013.40	3	N	N	Best Value Quote Selected	InfoVision21, MBE vendor. Dividing all orders among the 3 MBE vendors on STS-534278. All of this is on InfoVision21. Pre-Approval ID# SDCDOH01180047.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	6,020.10	6020.10	AMT	N
															INFOVISION21 INC	6,020.10	6020.10	AMT	Y
															SOPHISTICATED SYSTEMS	6,020.10	6020.10	AMT	N
DOH01	101785	INFOVISION21 INC	534278-2	0000051801	3	Dell Optiplex 7050 SFF 8GB, Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W) (without DVD/RW Drive), $744.35 each for a Qty of 3; per quote #3000021814265.1	-	4/23/2018	2,233.05	3	N	N	Best Value Quote Selected	InfoVision21, MBE vendor. Dividing all orders among the 3 MBE vendors on STS-534278. All of this is on InfoVision21. Pre-Approval ID# SDCDOH01180047.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	2,233.05	2233.05	AMT	N
															INFOVISION21 INC	2,233.05	2233.05	AMT	Y
															SOPHISTICATED SYSTEMS	2,233.05	2233.05	AMT	N
DOH01	101910	NET PAC INTERNATIONAL LLC	800339-6	0000052101	1	#SP713, Sawyer SAWYER MAXI-DEET INSECT REPELLANT,100% DEET, 3OZ	-	6/7/2018	27,000.00	3	N	N	Best Value Quote Selected	Chose Quantity and Quality	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	37,500.00	7.50	EA	N
															SUPPLY LINK, INC	25,450.00	5.09	EA	N
															NET PAC INTERNATIONAL LLC	27,000.00	5.40	EA	Y
DOH01	301220	SINGLESOURCE IT	534411-15	0000052265	1	20LES1yN00 ThinkPad X1 Yoga 3rd Generation, Intel Core i5-8250U (1.60GHz, 6MB) 14.0 1920x1080 Multitouch, Windows 10 Pro 64, 8.0GB 1x256GB SSD PCIe, Intel UHD 620, Fibocom L850-GL, 720p HD Camera, 4 Cell 54Wh, 3 Year Onsite NBD, 20 ea x $1,565 = $31,300.	-	6/13/2018	26,229.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	33,050.00	33050.00	AMT	N
															XTEK	31,480.00	31480.00	AMT	N
															SINGLESOURCE IT	31,300.00	31300.00	AMT	Y
DOH01	301680	SINGLESOURCE IT	534411-15	0000052265	1	20LES1yN00 ThinkPad X1 Yoga 3rd Generation, Intel Core i5-8250U (1.60GHz, 6MB) 14.0 1920x1080 Multitouch, Windows 10 Pro 64, 8.0GB 1x256GB SSD PCIe, Intel UHD 620, Fibocom L850-GL, 720p HD Camera, 4 Cell 54Wh, 3 Year Onsite NBD, 20 ea x $1,565 = $31,300.	-	6/13/2018	5,070.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	33,050.00	33050.00	AMT	N
															XTEK	31,480.00	31480.00	AMT	N
															SINGLESOURCE IT	31,300.00	31300.00	AMT	Y
DOH01	301220	SINGLESOURCE IT	534411-15	0000052265	2	4L40J46937 Absolute DDS Premium for Education and SLG - 48 month term - All Volumes - for North America only, 20 each x $75.00 = $1,500.00.	-	6/13/2018	1,500.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	1,680.00	1680.00	AMT	N
															SINGLESOURCE IT	1,500.00	1500.00	AMT	Y
															XTEK	1,500.00	1500.00	AMT	N
DOH01	301220	SINGLESOURCE IT	534411-15	0000052265	3	4X90F84315 Lenovo ThinkPad Ethernet Expansion Cable, 20 each x $16.00 = $320.00.	-	6/13/2018	320.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	320.00	320.00	AMT	N
															SINGLESOURCE IT	320.00	320.00	AMT	Y
															XTEK	330.00	330.00	AMT	N
DOH01	301220	SINGLESOURCE IT	534411-15	0000052265	4	5P50E97251 Lenovo: 4 Year Onsite + Accidental Damage Protection 25, 20 each x $208.65 = $4,173.00.	-	6/13/2018	4,173.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	4,910.00	4910.00	AMT	N
															XTEK	4,170.00	4170.00	AMT	N
															SINGLESOURCE IT	4,173.00	4173.00	AMT	Y
DOH01	501410	SOPHISTICATED SYSTEMS INC	534109-7	0000051982	1	Dell Latitude 7480, 7th Gen Intel Core i7-7600U; Win10 Pro, 16GB, 256GB SSD, 14" QHD Touch Corning Gorilla Glass NBT, Absolute, Asset tagging; per quote SSIQ6730	-	5/7/2018	1,755.08	3	N	N	Lowest Quote Selected	Lowest Quote selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	1,919.80	1919.80	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				
															BROWN ENTERPRISE SOLUTIONS	2,366.88	2366.88	EA	N
															SOPHISTICATED SYSTEMS INC	1,755.08	1755.08	EA	Y
DOH01	501410	SOPHISTICATED SYSTEMS INC	534109-7	0000051982	2	Dell Thunderbolt Dock TB16 180W adapter, US	-	5/7/2018	163.80	3	N	N	Best Value Quote Selected	Best Value Quote Selected. Certified MBE vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	220.34	220.34	EA	N
															SOPHISTICATED SYSTEMS INC	163.80	163.80	EA	Y
															BROWN ENTERPRISE SOLUTIONS	143.00	143.00	EA	N
DOH01	501305	SOPHISTICATED SYSTEMS INC	534109-7	0000052015	1	Dell Latitude 5289, CTO - Intel Core I5-7300U, Win 10 Pro 64, 8GB Memory, 256GB SATA Class 20 Solid State Drive, Qualcomm Snapdragon X7 LTE-A (DW5811e) Verizon. Quote #SSIQ6791.	-	5/23/2018	5,026.95	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	5,085.42	1695.14	EA	N
															DELL	5,085.42	1695.14	EA	N
															SOPHISTICATED SYSTEMS INC	5,026.95	1675.65	EA	Y
DOH01	501305	SOPHISTICATED SYSTEMS INC	534109-7	0000052015	2	Dell Dock ? WD15 with 130W Adapter; #450-AFGM.	-	5/23/2018	415.77	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	415.77	138.59	EA	N
															BROWN ENTERPRISE SOLUTIONS	415.77	138.59	EA	N
															SOPHISTICATED SYSTEMS INC	415.77	138.59	EA	Y
DOH01	501305	SOPHISTICATED SYSTEMS INC	534109-7	0000052015	3	Dell Adapter-USB-C to HDMI/VGA/Ethernet/USB 3.0; #470-ABQN.	-	5/23/2018	155.91	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	155.91	51.97	EA	N
															DELL	155.91	51.97	EA	N
															SOPHISTICATED SYSTEMS INC	155.91	51.97	EA	Y
DOH01	501305	SOPHISTICATED SYSTEMS INC	534109-7	0000052015	4	Dell Active Pen - PN557W; #750-AATY.	-	5/23/2018	124.71	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	124.71	41.57	EA	N
															DELL	124.71	41.57	EA	N
															SOPHISTICATED SYSTEMS INC	124.71	41.57	EA	Y
DOH01	501410	SOPHISTICATED SYSTEMS INC	534278-3	0000051672	1	Dell Latitude 7480, 7th Gen Intel Core I5-7300U; Win10 Pro, 8GB, 128GB SSD, Absolute, Asset tagging @ $1,119.35; ; per quote SSIQ6727	-	4/13/2018	1,119.35	3	N	N	Other	Sophisticated Systems, MBE vendor. Dividing all orders among the 3 MBE vendors on STS 534278. This one goes to Sophisticated Sophisticated Systems, MBE vendor. Dividing all orders among the 3 MBE vendors on STS 534278. This one goes to Sophisticated	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,119.35	1119.35	EA	Y
															BROWN ENTERPRISE SOLUTIONS	1,119.35	1119.35	EA	N
															INFOVISION 21, INC.	1,119.35	1119.35	EA	N
DOH01	501410	SOPHISTICATED SYSTEMS INC	534278-3	0000051672	2	Dell Business Doc WD15 with 130W Adapter	-	4/13/2018	143.00	3	N	N	Other	Sophisticated Systems, MBE vendor. Dividing all orders among the 3 MBE vendors on STS 534278. This one goes to Sophisticated Sophisticated Systems, MBE vendor. Dividing all orders among the 3 MBE vendors on STS 534278. This one goes to Sophisticated	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	143.00	143.00	EA	Y
															BROWN ENTERPRISE SOLUTIONS	143.00	143.00	EA	N
															INFOVISION21, INC.	143.00	143.00	EA	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	1	DigitalMedia Receiver and Room Controller	-	5/14/2018	9,100.00	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOUND COM SYSTEMS	9,100.00	910.00	EA	Y
															LIVE TECHNOLOGIES	0.00	0.00		N
															IVIDEO	0.00	0.00		N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	2	B4-Srs High Speed Licensed HDMI? Cable w/Ethernet 1m	-	5/14/2018	84.20	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOUND COM SYSTEMS	84.20	8.42	EA	Y
															LIVE TECHNOLOGIES	0.00	0.00		N
															IVIDEO	0.00	0.00		N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	3	3ft DB9 M/F ALL LINES EXT	-	5/14/2018	6.70	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IVIDEO	0.00	0.00		N
															LIVE TECHNOLOGIES	0.00	0.00		N
															SOUND COM SYSTEMS	6.70	3.35	EA	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	4	IR Emitter Probe w/Terminal Block Connector	-	5/14/2018	260.00	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00		N
															LIVE TECHNOLOGIES	0.00	0.00		N
															SOUND COM SYSTEMS	260.00	32.50	EA	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	5	AirMedia? Presentation Gateway	-	5/14/2018	2,080.00	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOUND COM SYSTEMS	2,080.00	1040.00	EA	Y
															OHIO VALLEY	0.00	0.00		N
															IVIDEO	0.00	0.00		N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	6	IR Emitter Probe w/Terminal Block Connector	-	5/14/2018	162.50	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00		N
															SOUND COM SYSTEMS	162.50	32.50	EA	Y
															LIVETECH	0.00	0.00		N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	7	2SP CLAMPING RACKSHELF	-	5/14/2018	188.28	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00		N
															SOUND COM SYSTEMS	188.28	47.07	EA	Y
															LIVE TECH	0.00	0.00		N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	8	1SP RACKSHELF 11DP	-	5/14/2018	29.86	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00		N
															IVIDEO	0.00	0.00		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				
															SOUND COM SYSTEMS	29.86	29.86	EA	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	9	1-to-2 4K HDMI? Distribution Amplifier	-	5/14/2018	3,315.00	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00		N
															SOUND COM SYSTEMS	3,315.00	195.00	EA	Y
															LIVE TECH	0.00	0.00		N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	10	B4-Srs High Speed Licensed HDMI? Cable w/Ethernet 1m	-	5/14/2018	143.14	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOUND COM SYSTEMS	143.14	8.42	EA	Y
															IVIDEO	0.00	0.00		N
															LIVE TECH	0.00	0.00		N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	11	B4-Srs High Speed Licensed HDMI? Cable w/Ethernet 2m	-	5/14/2018	472.40	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00		N
															SOUND COM SYSTEMS	472.40	11.81	EA	Y
															IVIDEO	0.00	0.00		N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	12	DISPLAYPORT M-HDMIF	-	5/14/2018	552.50	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IVIEDEO	0.00	0.00		N
															SOUND COM SYSTEMS	552.50	32.50	EA	Y
															LIVE TECH	0.00	0.00		N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	13	HDMI F TO DVI-D M ADAPTER	-	5/14/2018	442.00	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00		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				
															SOUND COM SYSTEMS	442.00	26.00	EA	Y
															LIVE TECH	0.00	0.00	-	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	14	5FT CAT6 SNAGLESS STP CAB	-	5/14/2018	71.23	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00	-	N
															IVIDEO	0.00	0.00	-	N
															SOUND COM SYSTEMS	71.23	4.19	EA	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	15	ASA 141 Balanced/Unbalanced Output	-	5/14/2018	45.50	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00	-	N
															SOUND COM SYSTEMS	45.50	45.50	EA	Y
															LIVE TECH	0.00	0.00	-	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	16	SY VGAF-RGBHVF 18" (46 cm) pigtail	-	5/14/2018	32.50	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00	-	N
															SOUND COM SYSTEMS	32.50	32.50	EA	Y
															IVIDEO	0.00	0.00	-	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	17	BNCF-RCAM 10-PACK Adapter BNC Female-RCA Male Qty. 10	-	5/14/2018	15.60	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00	-	N
															SOUND COM SYSTEMS	15.60	15.60	EA	Y
															LIVE TECH	0.00	0.00	-	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	18	32x32 DigitalMedia? Switcher w/Redundant Power Supply	-	5/14/2018	11,960.00	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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															OHIO VALLEY	0.00	0.00	-	N
															IVIDEO	0.00	0.00	-	N
															SOUND COM SYSTEMS	11,960.00	11960.00	EA	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	19	HDMI? Input Card for DM? Switchers	-	5/14/2018	13,000.00	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00	-	N
															LIVE TECH	0.00	0.00	-	N
															SOUND COM SYSTEMS	13,000.00	520.00	EA	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	20	VGA/Video Input Card for DM? Switchers	-	5/14/2018	650.00	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOUND COM SYSTEMS	650.00	650.00	EA	Y
															IVIDEO	0.00	0.00	-	N
															LIVE TECH	0.00	0.00	-	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	21	2-Channel HDBaseT? Certified 4K DigitalMedia 8G+? Output Card for DM# Switchers	-	5/14/2018	4,225.00	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00	-	N
															SOUND COM SYSTEMS	4,225.00	845.00	EA	Y
															IVIDEO	0.00	0.00	-	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	22	2-Channel 4K Scaling HDMI? Output Card for DM? Switchers	-	5/14/2018	1,170.00	3	N	N	Other	Comparison of STS Quotes: iVideo - $63,406.52 Live Technologies $79,459.53 Ohio Valley - $96,242.95 SoundCom - $85,712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to conside them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00	-	N
															SOUND COM SYSTEMS	1,170.00	1170.00	EA	Y
															LIVE TECH	0.00	0.00	-	N

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DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	1	Decora Wall Plate HDMI F/	-	5/14/2018	1,645.26	3	N	N	Other	Summary of total bid amounts Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOUND COM SYSTEMS	1,645.26	96.78	EA	Y
															LIVE TECHNOLOGIES	0.00	0.00	-	N
															IVIDEO	0.00	0.00	-	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	2	HDMI Male Flying Lead RX	-	5/14/2018	1,221.45	3	N	N	Other	djkfjosd;jfoienrlfkcvlkdndSummary of total bid amounts Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 aAfter review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOUND COM SYSTEMS	1,221.45	71.85	EA	Y
															B	1.00	1.00	ACR	N
															A	1.00	1.00	ACR	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	3	150FT RAPIDRUN RUNNER OPT	-	5/14/2018	9,215.70	3	N	N	Other	lc,vklpcmvoichvbiuoesgdwoipncdonsdoSummary of total bid amounts Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOUND COM SYSTEMS	9,215.70	542.10	EA	Y
															A	1.00	1.00	ACR	N
															AB	1.00	1.00	ACR	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	4	SINGLE GANG DECORA WALLPL	-	5/14/2018	13.77	3	N	N	Other	cvpovcjkboirfueonvdvnSummary of total bid amounts Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AB	10.00	10.00	ACR	N
															SOUND COM SYSTEMS	13.77	0.81	EA	Y
															A	10.00	10.00	ACR	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	5	3-Series Control System	-	5/14/2018	1,170.00	3	N	N	Other	cvpojoidyrehfkjlcvbxuyzgawk;dmlkvcSummary of total bid amounts Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close, addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AB	10.00	10.00	ACR	N
															SOUND COM SYSTEMS	1,170.00	1170.00	EA	Y

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															A	10.00	10.00	ACR	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	6	310-Srs 16-port L2 Managed Gigabit Switch w/Full PoE+ and Rear Ports	-	5/14/2018	849.91	3	N	N	Other	Summary of total bid amounts Ivideo 63406mm Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															A	10.00	10.00	EA	N
															B	10.00	10.00	EA	N
															SOUND COM SYSTEMS	849.91	849.91	EA	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	7	9OTLT,20A,RKMT PWR,W5RG	-	5/14/2018	302.72	3	N	N	Other	Summary of total bid amounts Ivideo 63406 Live Technologies 79459 Ohio Valley 96242kk SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOUND COM SYSTEMS	302.72	151.36	EA	Y
															A	10.00	10.00	ACR	N
															AB	1.00	1.00	ACR	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	8	24OUTLET,1X20A CIRC.,CORD	-	5/14/2018	210.60	3	N	N	Other	Summary of total bid amounts qq Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOUND COM SYSTEMS	210.60	105.30	EA	Y
															AB	10.00	10.00	ACR	N
															A	10.00	10.00	ACR	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	9	CABLE LADDER,6'X12,BLK,1P	-	5/14/2018	51.64	3	N	N	Other	Summary of total bid amounts ww Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOUND COM SYSTEMS	51.64	51.64	EA	Y
															AB	10.00	10.00	ACR	N
															A	10.00	10.00	ACR	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	10	LADDER WALL CLAMP,1PR	-	5/14/2018	29.38	3	N	N	Other	Summary of total bid amounts ee Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															A	10.00	10.00	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				
															SOUND COM SYSTEMS	29.38	14.69	EA	Y
															AB	10.00	10.00	EA	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	11	Decimator MD-HM HDMI/SDI Cross Converter	-	5/14/2018	1,534.00	3	N	N	Other	Summary of total bid amounts rr Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															A	10.00	10.00	EA	N
															S	10.00	10.00	EA	N
															SOUND COM SYSTEMS	1,534.00	383.50	EA	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	12	10.1" Touch Screen, Black Smooth	-	5/14/2018	1,560.00	3	N	N	Other	Summary of total bid amounts tt Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															A	10.00	10.00	EA	N
															S	10.00	10.00	EA	N
															SOUND COM SYSTEMS	1,560.00	1560.00	EA	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	13	Rack Mount Kit for TSW-1060	-	5/14/2018	130.00	3	N	N	Other	Summary of total bid amounts yy Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															A	10.00	10.00	EA	N
															S	10.00	10.00	EA	N
															SOUND COM SYSTEMS	130.00	130.00	EA	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	14	1/2 RU 2 Ch ENERGY STAR Amp	-	5/14/2018	403.00	3	N	N	Other	Summary of total bid amounts uu Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															A	10.00	10.00	EA	N
															S	10.00	10.00	EA	N
															SOUND COM SYSTEMS	403.00	403.00	EA	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	15	4PR 23G SHLD CAT6A CMP - 1.2 at $743.59 per length = 892.31	-	5/14/2018	892.31	3	N	N	Other	Summary of total bid amounts ii Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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				
															A	10.00	10.00	EA	N
															SOUND COM SYSTEMS	892.31	892.31	EA	Y
															S	10.00	10.00	EA	N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	16	1P 16G STRD UNSHLD PLENII - 0.4 length at $185.60 per length = 74.24	-	5/14/2018	74.24	3	N	N	Other	Summary of total bid amounts oo Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															A	10.00	10.00	EA	N
															S	10.00	10.00	EA	N
															SOUND COM SYSTEMS	74.24	74.24	EA	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	17	Engineering Labor	-	5/14/2018	600.00	3	N	N	Other	Summary of total bid amounts pp Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															S	10.00	10.00	HR	N
															A	10.00	10.00	HR	N
															SOUND COM SYSTEMS	600.00	75.00	HR	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	18	CAD Labor	-	5/14/2018	1,200.00	3	N	N	Other	Summary of total bid amounts aa Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															S	10.00	10.00	HR	N
															A	10.00	10.00	HR	N
															SOUND COM SYSTEMS	1,200.00	75.00	HR	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	19	Field Installation labor	-	5/14/2018	9,600.00	3	N	N	Other	Summary of total bid amounts ss Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															S	10.00	10.00	HR	N
															A	10.00	10.00	HR	N
															SOUND COM SYSTEMS	9,600.00	75.00	HR	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	20	Programming labor	-	5/14/2018	3,600.00	3	N	N	Other	Summary of total bid amounts dd Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															S	10.00	10.00	HR	N
															A	10.00	10.00	HR	N
															SOUND COM SYSTEMS	3,600.00	112.50	HR	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	21	Training labor	-	5/14/2018	300.00	3	N	N	Other	Summary of total bid amounts ff Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															S	10.00	10.00	HR	N
															A	10.00	10.00	HR	N
															SOUND COM SYSTEMS	300.00	75.00	HR	Y
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	22	Project Management labor	-	5/14/2018	3,000.00	3	N	N	Other	Summary of total bid amounts hh Ivideo 63406 Live Technologies 79459 Ohio Valley 96242 SoundCom 85712.68 After review of the quotes, only SoundCom addressed all of the requested items. Ohio Valley AV was close addressing all but one; however, because their quote includes the replacement of the projectors, we are unable to consider them since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and i significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															S	10.00	10.00	HR	N
															A	10.00	10.00	HR	N
															SOUND COM SYSTEMS	3,000.00	75.00	HR	Y
DOT01	282420	BROWN ENTERPRISE SOLUTIONS LLC	534486-1	0000123107	1	HP X360 LAPTOPS	-	5/22/2018	173,567.00	7	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETWAVE	180,223.00	1.00	EA	N
															DIVERSATEC	179,579.00	1.00	EA	N
															EXCEL	401,273.00	1.00	EA	N
															SOPHISTICATED SYSTEMS	187,074.00	1.00	EA	N
															INTELLITECH SYSTEMS	188,395.00	1.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	173,567.00	1.00	EA	Y
															OHIO COLLABORATIVE LEARNING SO	176,314.00	1.00	EA	N
DOT01	012400	BROWN ENTERPRISE SOLUTIONS LLC	534486-1	0000123524	1	HP DOCK	-	6/5/2018	3,090.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOVCONNECTION	5,674.00	1.00	EA	N
															MNJ TECHNOLOGIES	4,280.00	1.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,090.00	1.00	EA	Y
DOT01	282420	CDW GOVERNMENT INC	534486-22	0000121799	1	HARDWARE	-	4/9/2018	139,085.10	4	Y	N	Lowest Quote Selected	ITRFQ-070 2-2430	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS, INC.	142,985.50	1.00	EA	N
															CDW GOVERNMENT INC	139,085.10	1.00	EA	Y
															SOPHISTICATED SYSTEMS	139,085.10	1.00	EA	N
															SHI INTERNATIONAL CORP	166,551.35	1.00	EA	N
DOT01	282420	CDW GOVERNMENT INC	534530	0000121916	1	APC SMART UPS	-	4/11/2018	11,499.16	3	Y	N	Lowest Quote Selected	ITRFQ-085-2420	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	11,500.00	1.00	EA	Y
															SHI INTERNATIONAL CORP	12,110.36	1.00	EA	N
															INTELLITECH SYSTEMS, INC	11,821.12	1.00	EA	N
DOT01	282420	CDW GOVERNMENT INC	534530	0000122124	1	NUTANIX HARDWARE MAINTENANCE	-	4/18/2018	152,605.00	3	Y	N	Lowest Quote Selected	ITRFQ-080-2420	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	152,605.00	1.00	EA	Y
															SOPHISTICATED SYSTEMS, INC	158,963.55	1.00	EA	N
															INTELLITECH SYSTEMS, INC	156,877.94	1.00	EA	N
DOT01	126100	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000122285	1	MARCS RADIOS & ACCESSORIES	-	4/25/2018	21,786.00	3	Y	N	Lowest Quote Selected	WINNING BIDDER - COMMUNICATIONS DESIGN GROUP INC. IN THE AMOUNT OF $21,786.00. RFQ852-18-12	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMMUNICATIONS DESIGN GROUP IN	21,786.00	21786.00	AMT	Y
															MOTOROLA SOLUTIONS INC	21,937.20	21937.20	AMT	N
															B & C COMMUNICATIONS	21,937.20	21937.20	AMT	N
DOT01	060010	SOUTHEASTERN EQUIPMENT CO INC	800162-2	0000122279	1	SUPERIOR BROOM MODEL DT74C	-	4/25/2018	52,910.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															THE MCLEAN COMPANY	66,597.00	1.00	EA	N
															SOUTHEASTERN EQUIPMENT CO INC	52,910.00	1.00	EA	Y
															OHIO CAT	61,190.00	1.00	EA	N
DOT01	203280	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000122570	1	SUPPLY PARTS AND SERVICE FOR ADR/WIM UNITS	-	5/2/2018	2,242.41	3	Y	N	Lowest Quote Selected	RFQ887-20-18	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,446.34	1.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,242.41	1.00	EA	Y
															W. W. GRAINGER, INC	2,386.87	1.00	EA	N
DOT01	203280	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000122570	2	SUPPLY PARTS AND SERVICE FOR ADR/WIM UNITS	-	5/2/2018	8,969.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	9,785.36	1.00	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															SUPERIOR INDUSTRIAL SUPPLY & S	8,969.66	1.00	EA	Y
															W. W. GRAINGER, INC	9,547.47	1.00	EA	N
DOT01	085400	WW GRAINGER INC	800339	0000122490	1	SAFETY SUPPLIES - SEE COMMENTS	-	4/30/2018	2,872.37	3	Y	N	Lowest Quote Selected	BID #RFQ905-18-D8	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	3,445.76	1.00	EA	N
															WW GRAINGER INC	2,872.37	1.00	EA	Y
															NET PAC	3,708.18	1.00	EA	N
DOT01	081520	WW GRAINGER INC	800339	0000122490	2	SAFETY SUPPLIES - SEE COMMENTS	-	4/30/2018	63.56	3	Y	N	Lowest Quote Selected	BID #RFQ905-18-D8	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	70.32	1.00	EA	N
															WW GRAINGER INC	63.56	1.00	EA	Y
															NET PAC	75.68	1.00	EA	N
DOT01	282420	XTEK PARTNERS INC	534109-37	0000122284	1	DELL LATITUDE RUGGED DEVICES	-	4/25/2018	165,000.00	5	Y	N	Lowest Quote Selected	ITRFQ-079 2-2420 Infrastructure	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	165,844.14	1.00	EA	N
															INFOVISION21, INC	165,844.14	1.00	EA	N
															POMEROY	195,842.46	1.00	EA	N
															SOPHISTICATED SYSTEMS, INC	165,844.14	1.00	EA	N
															XTEK PARTNERS INC	165,000.00	1.00	EA	Y
DPS01	261300	AMERISOCHI INC	800354	0000076048	1	Mailer w/ Screw-On Cap; 2-1/4 x 5-1/2 for Bio Sam; 36/ box	-	5/24/2018	3,357.00	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
															AMERISOCHI INC	3,357.00	55.95	BOX	Y
															FISHER SCIENTIFIC	3,999.00	66.65	BOX	N
															MERCEDES MEDICAL	3,909.60	65.16	BOX	N
DPS01	631100	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000075443	1	Item 960-000764 Logitech HD Pro Webcam C920 - Web camera - color - audio - Hi-Speed USB Full HD 1080p H.264 video standard	-	4/10/2018	33,036.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 534242	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT	38,346.00	63.91	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	33,036.00	55.06	EA	Y
															DATALYSYS	38,364.00	63.94	EA	N
DPS01	258000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000075637	1	Item #Latitude 5580 - Dell - 5580 Notebk15.6" HD620 (1920x1080) Anti-Glare LCD Intel I5-7300U Proces (2 Core, 2.4 GHz, 3M cache) 4GB 256GB SSD 3Cell Webcam vPro Win 10Pro 4Yr Wrnty	-	4/30/2018	89,900.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	179,800.00	899.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	179,800.00	899.00	EA	Y
															INFOVISION	179,800.00	899.00	EA	N
DPS01	760000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000075637	1	Item #Latitude 5580 - Dell - 5580 Notebk15.6" HD620 (1920x1080) Anti-Glare LCD Intel I5-7300U Proces (2 Core, 2.4 GHz, 3M cache) 4GB 256GB SSD 3Cell Webcam vPro Win 10Pro 4Yr Wrnty	-	4/30/2018	89,900.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	179,800.00	899.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	179,800.00	899.00	EA	Y
															INFOVISION	179,800.00	899.00	EA	N
DPS01	258000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000075637	2	Item #400-AOQN - Dell 256 SSD Upgrade for 7480/5480/5580	-	4/30/2018	12,800.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	25,600.00	128.00	EA	Y
															SOPHISTICATED SYSTEMS	25,600.00	128.00	EA	N
															INFOVISION	25,600.00	128.00	EA	N
DPS01	760000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000075637	2	Item #400-AOQN - Dell 256 SSD Upgrade for 7480/5480/5580	-	4/30/2018	12,800.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	25,600.00	128.00	EA	Y
															SOPHISTICATED SYSTEMS	25,600.00	128.00	EA	N
															INFOVISION	25,600.00	128.00	EA	N
DPS01	258000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000075637	3	Item #370-ADIB - Memory Upgrade (8GB)	-	4/30/2018	6,500.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	13,000.00	65.00	EA	N
															INFOVISION	13,000.00	65.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	13,000.00	65.00	EA	Y
DPS01	760000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000075637	3	Item #370-ADIB - Memory Upgrade (8GB)	-	4/30/2018	6,500.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	13,000.00	65.00	EA	N
															INFOVISION	13,000.00	65.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	13,000.00	65.00	EA	Y
DPS01	258000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000075637	4	Item #PRM4 - Dell Computrace	-	4/30/2018	7,900.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	15,800.00	79.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	15,800.00	79.00	EA	Y
															INFOVISION	15,800.00	79.00	EA	N
DPS01	760000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000075637	4	Item #PRM4 - Dell Computrace	-	4/30/2018	7,900.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	15,800.00	79.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	15,800.00	79.00	EA	Y
															INFOVISION	15,800.00	79.00	EA	N
DPS01	258000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000075637	5	Item #366-1557 - Dell Asset Tagging Service	-	4/30/2018	635.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	1,270.00	6.35	EA	N
															SOPHISTICATED SYSTEMS	1,270.00	6.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,270.00	6.35	EA	Y
DPS01	760000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000075637	5	Item #366-1557 - Dell Asset Tagging Service	-	4/30/2018	635.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	1,270.00	6.35	EA	N
															SOPHISTICATED SYSTEMS	1,270.00	6.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,270.00	6.35	EA	Y
DPS01	258000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000075637	6	Item #450-AEUO - Dell Dock - WD15 with 180W Adapter	-	4/30/2018	14,300.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	28,600.00	143.00	EA	N
															INFOVISION	28,600.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,600.00	143.00	EA	Y
DPS01	760000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000075637	6	Item #450-AEUO - Dell Dock - WD15 with 180W Adapter	-	4/30/2018	14,300.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-1 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	28,600.00	143.00	EA	N
															INFOVISION	28,600.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,600.00	143.00	EA	Y
DPS01	251375	BROWN ENTERPRISE SOLUTIONS LLC	534524-2	0000076264	1	Lexmark CX410e	-	5/16/2018	3,224.85	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract 534524-2 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE	3,745.00	749.00	EA	N
															VENTECH SOLUTIONS	3,269.20	653.84	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,224.85	644.97	EA	Y
DPS01	251375	BROWN ENTERPRISE SOLUTIONS LLC	534524-2	0000076264	2	Lexmark CX310dn	-	5/16/2018	4,758.40	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract 534524-2 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VENTECH SOLUTIONS	5,602.80	560.28	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,758.40	475.84	EA	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															SINGLESOURCE	6,440.00	644.00	EA	N
DPS01	251375	BROWN ENTERPRISE SOLUTIONS LLC	534524-2	0000076264	3	Lexmark MS312dn	-	5/16/2018	871.80	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract 534524-2 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VENTECH SOLUTIONS	986.70	197.34	EA	N
															SINGLESOURCE	1,085.00	217.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	871.80	174.36	EA	Y
DPS01	710000	BROWN ENTERPRISE SOLUTIONS LLC	534524-2	0000076374	1	Lexmark CS410dn - Color Laser Printer	-	5/16/2018	1,848.90	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534524-2 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	2,260.00	452.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,848.90	369.78	EA	Y
															SINGLESOURCE	2,565.00	513.00	EA	N
DPS01	710000	BROWN ENTERPRISE SOLUTIONS LLC	534524-2	0000076374	2	Lexmark CX310dn - Color Laser Printer	-	5/16/2018	2,415.65	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534524-2 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	2,715.00	543.00	EA	N
															SINGLESOURCE	3,425.00	685.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,415.65	483.13	EA	Y
DPS01	241200	CDW GOVERNMENT INC	533110-3-36	0000075876	1	Cisco 48Port UPOE GBE RJ45 for Catalyst 4500E Switch (WS-X4748-UPOE+E=) 10/100/1000(RJ45	-	5/1/2018	4,250.00	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															OHIO COLLABORATIVE LEARNING	5,839.00	5839.00	AMT	N
															CDW GOVERNMENT INC	4,250.00	4250.00	AMT	Y
															GOLDTECH OF OHIO	4,750.00	4750.00	AMT	N
DPS01	258000	COLUMN TECHNOLOGIES INC	534453-15	0000076142	1	AppDynamics Software Licenses 3 Yr (see quote)	-	5/31/2018	192,870.58	3	Y	N	Lowest Quote Selected	BOA - Lowest responsive, responsible bid.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	390,204.15	390204.15	AMT	N
															APP DYNAMICS	385,741.52	385741.52	AMT	N
															COLUMN TECHNOLOGIES INC	385,741.17	385741.17	AMT	Y
DPS01	760000	COLUMN TECHNOLOGIES INC	534453-15	0000076142	1	AppDynamics Software Licenses 3 Yr (see quote)	-	5/31/2018	192,870.59	3	Y	N	Lowest Quote Selected	BOA - Lowest responsive, responsible bid.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	390,204.15	390204.15	AMT	N
															APP DYNAMICS	385,741.52	385741.52	AMT	N
															COLUMN TECHNOLOGIES INC	385,741.17	385741.17	AMT	Y
DPS01	261300	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000075653	1	PORTABLE RADIO BATTERY - APX7000 #PMNN4486	-	4/16/2018	7,875.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract 573077	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMMUNICATIONS DESIGN GROUP IN	7,875.00	105.00	EA	Y
															MOTOROLA	7,987.50	106.50	EA	N
															B & C COMMUNICATIONS	8,475.00	113.00	EA	N
DPS01	258000	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000075770	1	APX 7500 dual band Consolette - See attached parts list	-	4/23/2018	8,915.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #573077-0-12	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															B&C	8,967.00	8967.00	AMT	N
															COMMUNICATIONS DESIGN GROUP IN	8,915.00	8915.00	AMT	Y
															MOTOROLA	8,967.00	8967.00	AMT	N
DPS01	272410	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000076070	1	Motorola Extension Cable 12" Long #GA00589	-	5/24/2018	2,190.00	3	Y	N		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
															B & C COMMUNICATIONS	3,200.00	32.00	EA	N
															MOTOROLA SOLUTIONS	2,250.00	22.50	EA	N
															COMMUNICATIONS DESIGN GROUP IN	2,190.00	21.90	EA	Y
DPS01	258300	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000076124	1	Motorola KVL 4000 PDA Key loader - see attached item list	-	5/18/2018	21,622.14	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #573077-0-12	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															B&C COMM	21,936.00	3656.00	EA	N
															COMMUNICATIONS DESIGN GROUP IN	21,622.14	3603.69	EA	Y
															MOTOROLA	21,936.00	3656.00	EA	N
DPS01	521000	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000076240	1	APX 6500 Mobile Radios - See Attached List	-	5/22/2018	18,577.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #573077-0-12	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MOTOROLA SOLUTIONS	18,668.50	3733.70	EA	N
															B&C COMMUNICATIONS	18,668.50	3733.70	EA	N
															COMMUNICATIONS DESIGN GROUP IN	18,577.00	3715.40	EA	Y
DPS01	258300	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000076381	1	Motorola quote for 50 APX 6000 portable radios with multiple necessary options	-	6/20/2018	219,037.50	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract SDC DPS01 18 0131	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															COMMUNICATIONS DESIGN GROUP IN	219,037.50	219037.50	AMT	Y
															MOTOROLA	220,687.50	220687.50	AMT	N
															B & C COMMUNICATIONS	220,687.50	220687.50	AMT	N
DPS01	210000	DEERE & COMPANY	800276	0000075701	1	John Deere XUV855M (MY18) Tractor see attached requirements quote#16697640	-	4/18/2018	7,340.88	5	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800276 delivering vendor:J D EQUIPMENT, INC. HILLIARD BRANCH 3727 Park Mill Run Drive Hilliard, OH 43026	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															BRIDGEPORT EQUIPMENT	23,343.30	23343.30	AMT	N
															JD EQUIPMENT	22,245.10	22245.10	AMT	N
															DEERE & COMPANY	22,245.10	22245.10	AMT	Y
															KOENIG	26,625.16	26625.16	AMT	N
DPS01	713200	DEERE & COMPANY	800276	0000075701	1	John Deere XUV855M (MY18) Tractor see attached requirements quote#16697640	-	4/18/2018	14,904.22	5	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800276 delivering vendor:J D EQUIPMENT, INC. HILLIARD BRANCH 3727 Park Mill Run Drive Hilliard, OH 43026	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															BRIDGEPORT EQUIPMENT	23,343.30	23343.30	AMT	N
															JD EQUIPMENT	22,245.10	22245.10	AMT	N
															DEERE & COMPANY	22,245.10	22245.10	AMT	Y
															KOENIG	26,625.16	26625.16	AMT	N
DPS01	713200	DIRECT RESOURCE INC	800235	0000075895	1	En-Motion Paper Towels; Item #89420; 6 per case	-	5/9/2018	12,278.70	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800235 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	14,080.50	67.05	CS	N
															DIRECT RESOURCE INC	12,278.70	58.47	CS	Y
															SUPERIOR INDUSTRIAL	14,679.00	69.90	CS	N
DPS01	258000	DLT SOLUTIONS LLC	534042	0000075602	1	Part#9048-7566 - Informatica Identity Resolution (4-7) per CPU-cores Multi-core Multi-OS Development Lab License	-	4/24/2018	15,077.74	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	47,175.00	47175.00	AMT	N
															DLT SOLUTIONS LLC	45,690.11	45690.11	AMT	Y
															TMH SOLUTIONS INC	47,403.49	47403.49	AMT	N
DPS01	760000	DLT SOLUTIONS LLC	534042	0000075602	1	Part#9048-7566 - Informatica Identity Resolution (4-7) per CPU-cores Multi-core Multi-OS Development Lab License	-	4/24/2018	30,612.37	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	47,175.00	47175.00	AMT	N
															DLT SOLUTIONS LLC	45,690.11	45690.11	AMT	Y
															TMH SOLUTIONS INC	47,403.49	47403.49	AMT	N
DPS01	258000	DLT SOLUTIONS LLC	534042	0000075602	2	Part#9048-11875 - Informatica Identity Resolution (4-7) per CPU-cores Multi-core Multi-OS Development Lab ELA Mission Critical Maintenance	-	4/24/2018	1,776.17	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS INC	5,584.17	5584.17	AMT	N
															BROWN ENTERPRISE SOLUTIONS	5,557.20	5557.20	AMT	N
															DLT SOLUTIONS LLC	5,382.34	5382.34	AMT	Y
DPS01	760000	DLT SOLUTIONS LLC	534042	0000075602	2	Part#9048-11875 - Informatica Identity Resolution (4-7) per CPU-cores Multi-core Multi-OS Development Lab ELA Mission Critical Maintenance	-	4/24/2018	3,606.17	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS INC	5,584.17	5584.17	AMT	N
															BROWN ENTERPRISE SOLUTIONS	5,557.20	5557.20	AMT	N
															DLT SOLUTIONS LLC	5,382.34	5382.34	AMT	Y
DPS01	258000	DLT SOLUTIONS LLC	534042	0000075602	3	Tier 1 Training Units for any Informatica University Course offerings or Services	-	4/24/2018	2,010.37	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	6,290.40	6290.40	AMT	N
															DLT SOLUTIONS LLC	6,092.02	6092.02	AMT	Y
															TMH SOLUTIONS INC	6,320.47	6320.47	AMT	N
DPS01	760000	DLT SOLUTIONS LLC	534042	0000075602	3	Tier 1 Training Units for any Informatica University Course offerings or Services	-	4/24/2018	4,081.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	6,290.40	6290.40	AMT	N
															DLT SOLUTIONS LLC	6,092.02	6092.02	AMT	Y
															TMH SOLUTIONS INC	6,320.47	6320.47	AMT	N
DPS01	258000	DLT SOLUTIONS LLC	534042	0000076219	1	Red Hat Ansible Tower with Ansible Engine; Premium (100 Managed Nodes); 1 year	-	6/11/2018	37,027.70	3	Y	N	Lowest Quote Selected	BOA - Lowest Responsible, Responsive Bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE, INC	76,995.00	76995.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	77,390.00	77390.00	AMT	N
															DLT SOLUTIONS LLC	74,055.40	74055.40	AMT	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DPS01	760000	DLT SOLUTIONS LLC	534042	0000076219	1	Red Hat Ansible Tower with Ansible Engine; Premium (100 Managed Nodes); 1 year	-	6/11/2018	37,027.70	3	Y	N	Lowest Quote Selected	BOA - Lowest Responsible, Responsive Bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE, INC	76,995.00	76995.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	77,390.00	77390.00	AMT	N
															DLT SOLUTIONS LLC	74,055.40	74055.40	AMT	Y
DPS01	650000	FIREPROOF RECORDS CTR	800534	0000075455	1	BMV Record Conversion Pilot Project	-	4/13/2018	20,000.00	1	N	N	Other	contract awarded from RFQ #18-07. Only 1 bid was received on time and met the requirements of the RFQ that was placed for Bid on the DAS website. This is a Direct Purchase contract awarded from RFQ #18-07. Only 1 bid was received on time and met the requirements of the RFQ that was placed for Bid on the DAS website. This is a Direct Purchase	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIREPROOF RECORDS CTR	20,000.00	20000.00	AMT	Y
DPS01	500500	GOLDTECH OF OHIO	533110-3-28	0000075482	1	Cisco Network Equipment for EMA Head End (see attached quote for parts listing)	-	4/11/2018	72,845.40	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #533110-3-28 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	91,532.00	91532.00	AMT	N
															GOLDTECH OF OHIO	72,845.40	72845.40	AMT	Y
															EMERGING TECHNOLOGY	97,920.00	97920.00	AMT	N
DPS01	258000	GOLDTECH OF OHIO	533110-3-28	0000075528	1	L-LIC-CT5508-5ACISCO SYSTEMS 5 AP Adder License for the 5508 Controller(eDelivery)	-	4/3/2018	2,395.20	4	Y	N	Lowest Quote Selected	BOA: ON CONTRACT MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															GOLDTECH OF OHIO	2,395.20	1197.60	EA	Y
															ETI	4,291.40	2145.70	EA	N
															OHIO COLLABORATIVE	27,032.00	13516.00	EA	N
DPS01	258000	GOLDTECH OF OHIO	533110-3-28	0000075528	2	CON-ECMU-LICCT55ACISCO SYSTEMS SWSS UPGRADES 5 AP Adder License for the 5508 ControllService Duration: 12 Months	-	4/3/2018	5,164.80	4	Y	N	Lowest Quote Selected	BOA: ON CONTRACT MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															ETI	6,778.80	847.35	EA	N
															GOLDTECH OF OHIO	5,164.80	645.60	EA	Y
															OHIO COLLABORATIVE	19,024.00	2378.00	EA	N
DPS01	760000	GOLDTECH OF OHIO	533110-3-28	0000075816	1	Part #WS-C2960X-24PS-L - Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP, LAN Base	-	5/18/2018	30,672.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #533110-3-28 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	31,180.00	1559.00	EA	N
															GOLDTECH OF OHIO	30,672.00	1533.60	EA	Y
															EMERGING TECHNOLOGY	40,257.00	2012.85	EA	N
DPS01	760000	GOLDTECH OF OHIO	533110-3-28	0000075816	2	Part #CON-3OSP-WSC2224SL - 3YR SNTC 24X7X4OS Cat2960-X 24 GigE PoE 370W, 4 x 1G	-	5/18/2018	18,090.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #533110-3-28 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	18,090.00	904.50	EA	Y
															OHIO COLLABORATIVE	18,720.00	936.00	EA	N
															EMERGING TECHNOLOGY	20,502.00	1025.10	EA	N
DPS01	258500	GOLDTECH OF OHIO	534530-6	0000075676	1	SAMSUNG 850 EVO M.2 2280 1TB SATA III 3D NAND Internal Solid State Drive (SSD) MZ-N5E1T0BW	-	4/17/2018	360.00	5	Y	N	Lowest Quote Selected	lowest quoute	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															INTELLITECH SYSTEMS	368.60	368.60	AMT	N
															SOPHISTICATED SYSTEMS	368.63	368.63	AMT	N
															GOLDTECH OF OHIO	360.00	360.00	AMT	Y
															WESTERN RESERVE	368.50	368.50	AMT	N
DPS01	631100	HARRIS MACKESSY & BRENNAN INC	534407	0000076210	1	Fujitsu ScanAid Kit #CG01000-288201	-	5/24/2018	22,250.00	4	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
															XTEK PARTNERS	47,500.00	190.00	EA	N
															FUJITSU	22,250.00	89.00	EA	N
															HARRIS MACKESSY & BRENNAN INC	22,250.00	89.00	EA	Y
															HARRIS MACKESSY & BRENNAN	21,525.00	86.10	EA	N
DPS01	258000	INFOVISION21 INC	534109-9	0000076322	1	Dell Precision Workstation T3620 Mini Tower - See Attached Dell Specs	-	5/31/2018	878.50	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534109-9 BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534109-9	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	1,757.00	1757.00	AMT	N
															SOPHISTICATED SYSTEMS	1,757.00	1757.00	AMT	N
															INFOVISION21 INC	1,757.00	1757.00	AMT	Y
DPS01	760000	INFOVISION21 INC	534109-9	0000076322	1	Dell Precision Workstation T3620 Mini Tower - See Attached Dell Specs	-	5/31/2018	878.50	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534109-9 BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534109-9	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	1,757.00	1757.00	AMT	N
															SOPHISTICATED SYSTEMS	1,757.00	1757.00	AMT	N
															INFOVISION21 INC	1,757.00	1757.00	AMT	Y
DPS01	258000	INFOVISION21 INC	534278-2	0000076164	1	Dell Latitude 7480	-	5/9/2018	9,307.50	3	Y	N	Lowest Quote Selected	BOA:On Contract MBE SET ASIDE (Supplier was randomly determined)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	18,615.00	1241.00	EA	N
															INFOVISION21 INC	18,615.00	1241.00	EA	Y
															XTEK	32,310.00	2154.00	EA	N
DPS01	760000	INFOVISION21 INC	534278-2	0000076164	1	Dell Latitude 7480	-	5/9/2018	9,307.50	3	Y	N	Lowest Quote Selected	BOA:On Contract MBE SET ASIDE (Supplier was randomly determined)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	18,615.00	1241.00	EA	N
															INFOVISION21 INC	18,615.00	1241.00	EA	Y
															XTEK	32,310.00	2154.00	EA	N
DPS01	258000	INFOVISION21 INC	534278-2	0000076164	2	Dell Business Dock WD15 with 130W adapter	-	5/9/2018	1,072.50	3	Y	N	Lowest Quote Selected	BOA:On Contract MBE SET ASIDE (Supplier was randomly determined)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	2,145.00	143.00	EA	N
															INFOVISION21 INC	2,145.00	143.00	EA	Y
															XTEK	2,400.00	160.00	EA	N
DPS01	760000	INFOVISION21 INC	534278-2	0000076164	2	Dell Business Dock WD15 with 130W adapter	-	5/9/2018	1,072.50	3	Y	N	Lowest Quote Selected	BOA:On Contract MBE SET ASIDE (Supplier was randomly determined)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	2,145.00	143.00	EA	N
															INFOVISION21 INC	2,145.00	143.00	EA	Y
															XTEK	2,400.00	160.00	EA	N
DPS01	255320	INSIGHT PUBLIC SECTOR INC	534242	0000076055	1	E-Citation Thermal Paper; Brother Mfg #LB3787	-	5/16/2018	8,564.00	3	Y	N		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
															INSIGHT PUBLIC SECTOR INC	8,564.00	42.82	CS	Y
															BROWN ENTERPRISE SOLUTIONS	9,430.00	47.15	CS	N
															DATALYSYS, LLC	9,430.00	47.15	CS	N
DPS01	258000	INSIGHT PUBLIC SECTOR INC	534242	0000076425	1	RSA Authentication Manager Base Edition (AUT0000750B8)	-	6/21/2018	14,428.00	4	Y	N	Lowest Quote Selected	BOA: Lowest responsive / responsible quote of 4, on STS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	19,117.10	36.07	EA	N
															INSIGHT PUBLIC SECTOR INC	19,117.10	36.07	EA	Y
															NETWAVE CORP	20,823.70	39.29	EA	N
															DATALYSYS, LLC	19,117.10	36.07	EA	N
DPS01	760000	INSIGHT PUBLIC SECTOR INC	534242	0000076425	1	RSA Authentication Manager Base Edition (AUT0000750B8)	-	6/21/2018	4,689.10	4	Y	N	Lowest Quote Selected	BOA: Lowest responsive / responsible quote of 4, on STS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	19,117.10	36.07	EA	N
															INSIGHT PUBLIC SECTOR INC	19,117.10	36.07	EA	Y
															NETWAVE CORP	20,823.70	39.29	EA	N
															DATALYSYS, LLC	19,117.10	36.07	EA	N
DPS01	258000	INSIGHT PUBLIC SECTOR INC	534242	0000076425	2	RSA Enhanced Support Technical Support (AUT0000750BE1-8)	-	6/21/2018	2,901.75	4	Y	N	Lowest Quote Selected	BOA: Lowest responsive / responsible quote of 4, on STS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	5,803.50	0.73	EA	N
															NETWAVE CORP	6,201.00	0.78	EA	N
															DATALYSYS, LLC	5,803.50	0.73	EA	N
															INSIGHT PUBLIC SECTOR INC	5,803.50	0.73	EA	Y
DPS01	760000	INSIGHT PUBLIC SECTOR INC	534242	0000076425	2	RSA Enhanced Support Technical Support (AUT0000750BE1-8)	-	6/21/2018	2,901.75	4	Y	N	Lowest Quote Selected	BOA: Lowest responsive / responsible quote of 4, on STS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	5,803.50	0.73	EA	N
															NETWAVE CORP	6,201.00	0.78	EA	N
															DATALYSYS, LLC	5,803.50	0.73	EA	N
															INSIGHT PUBLIC SECTOR INC	5,803.50	0.73	EA	Y
DPS01	258000	INSIGHT PUBLIC SECTOR INC	534242	0000076425	3	RSA SecureID Software Token Seeds (SID820-8-60-36-A)	-	6/21/2018	2,287.80	4	Y	N	Lowest Quote Selected	BOA: Lowest responsive / responsible quote of 4, on STS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	2,294.40	38.24	EA	N
															DATALYSYS, LLC	2,294.40	38.24	EA	N
															INSIGHT PUBLIC SECTOR INC	2,287.80	38.13	EA	Y
															NETWAVE CORP	2,538.00	42.30	EA	N
DPS01	258000	INSIGHT PUBLIC SECTOR INC	534242	0000076425	4	RSA SecurID SID700 hardware Token pack of 250 (SID700-6-60-36-250)	-	6/21/2018	8,591.56	4	Y	N	Lowest Quote Selected	BOA: Lowest responsive / responsible quote of 4, on STS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	12,406.52	12406.52	EA	N
															DATALYSYS, LLC	12,406.52	12406.52	EA	N
															INSIGHT PUBLIC SECTOR INC	12,273.66	12273.66	EA	Y
															NETWAVE CORP	13,240.95	13240.95	EA	N
DPS01	760000	INSIGHT PUBLIC SECTOR INC	534242	0000076425	4	RSA SecurID SID700 hardware Token pack of 250 (SID700-6-60-36-250)	-	6/21/2018	3,682.10	4	Y	N	Lowest Quote Selected	BOA: Lowest responsive / responsible quote of 4, on STS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	12,406.52	12406.52	EA	N
															DATALYSYS, LLC	12,406.52	12406.52	EA	N
															INSIGHT PUBLIC SECTOR INC	12,273.66	12273.66	EA	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NETWAVE CORP	13,240.95	13240.95	EA	N
DPS01	500500	INTELLITECH SYSTEMS INC	534530-5	0000076238	1	Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable (RJ45 M/M) Blue 5 Ft	-	5/15/2018	423.80	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-5 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	423.80	3.26	EA	Y
															SOPHISTICATED SYSTEMS	436.80	3.36	EA	N
															WESTERN RESERVE	429.00	3.30	EA	N
															GOLDTECH	487.50	3.75	EA	N
DPS01	500500	INTELLITECH SYSTEMS INC	534530-5	0000076238	2	Tripp Lite Cat 6 Gigabit Snagless Molded Patch Cable (RJ45 M/M) Blue 7 ft	-	5/15/2018	460.20	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-5 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	520.00	4.00	EA	N
															SOPHISTICATED SYSTEMS	473.20	3.64	EA	N
															INTELLITECH SYSTEMS INC	460.20	3.54	EA	Y
															WESTERN RESERVE	468.00	3.60	EA	N
DPS01	500500	INTELLITECH SYSTEMS INC	534530-5	0000076238	3	Tripp Lite Cat 6 Gigabit Snagless Molded Patch Cable (RJ45 M/M) Blue 10 ft	-	5/15/2018	546.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-5 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	663.00	5.10	EA	N
															INTELLITECH SYSTEMS INC	546.00	4.20	EA	Y
															SOPHISTICATED SYSTEMS	726.70	5.59	EA	N
															WESTERN RESERVE	552.50	4.25	EA	N
DPS01	500500	INTELLITECH SYSTEMS INC	534530-5	0000076238	4	Tripp Lite Cat 6 Gigabit Snagless Molded Patch Cable (RJ45 M/M) Blue 15 ft	-	5/15/2018	705.90	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-5 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	705.90	5.43	EA	Y
															GOLDTECH	793.00	6.10	EA	N
															SOPHISTICATED SYSTEMS	726.70	5.59	EA	N
															WESTERN RESERVE	715.00	5.50	EA	N
DPS01	500500	INTELLITECH SYSTEMS INC	534530-5	0000076238	5	Tripp Lite Cat 6 Gigabit Snagless Molded Patch Cable (RJ45 M/M) Blue 20 ft	-	5/15/2018	395.40	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-5 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	395.40	6.59	EA	Y
															SOPHISTICATED SYSTEMS	406.80	6.78	EA	N
															WESTERN RESERVE	399.00	6.65	EA	N
															GOLDTECH	435.00	7.25	EA	N
DPS01	210000	JOHNSONITE INC	800568	0000075726	1	PN 32429--Shipley lower level corridor project. Material only/JOHNSONITE ID FREEDOM ABSTRACTS TILE	-	4/20/2018	10,135.38	5	Y	N	Lowest Quote Selected	lowest quote Vendor to deliver : Precision Industrial Services Inc. 2445 Parliament square Toledo, Ohio 43617	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															JOHNSONITE INC	30,713.28	98.44	LNF	Y
															LEVIATE PLUS FLOORING	35,338.99	113.27	LNF	N
															PRECISION INDUSTRIAL	30,713.28	98.44	LNF	N
															CONTINENTAL OFFICE	34,595.00	110.88	LNF	N
DPS01	713200	JOHNSONITE INC	800568	0000075726	1	PN 32429--Shipley lower level corridor project. Material only/JOHNSONITE ID FREEDOM ABSTRACTS TILE	-	4/20/2018	20,577.90	5	Y	N	Lowest Quote Selected	lowest quote Vendor to deliver : Precision Industrial Services Inc. 2445 Parliament square Toledo, Ohio 43617	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															JOHNSONITE INC	30,713.28	98.44	LNF	Y
															LEVIATE PLUS FLOORING	35,338.99	113.27	LNF	N
															PRECISION INDUSTRIAL	30,713.28	98.44	LNF	N
															CONTINENTAL OFFICE	34,595.00	110.88	LNF	N
DPS01	210000	JOHNSONITE INC	800568	0000075727	1	Shipley Break Rooms - Labor only file id:18023STSPSJO -REV	-	4/25/2018	3,295.88	5	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800568 VENDOR TO PREFORM THE LABOR: Precision Industrial Services, Inc. 2445 Parliament Square Toledo, OH 43617	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															PRECISION INDUSTRIAL	9,987.51	9987.51	AMT	N
															LEVITATE PLUS FLOORING	11,537.00	11537.00	AMT	N
															JOHNSONITE INC	10,986.26	10986.26	AMT	Y
															CONTINENTAL OFFICE	11,375.00	11375.00	AMT	N
DPS01	713200	JOHNSONITE INC	800568	0000075727	1	Shipley Break Rooms - Labor only file id:18023STSPSJO -REV	-	4/25/2018	6,691.63	5	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800568 VENDOR TO PREFORM THE LABOR: Precision Industrial Services, Inc. 2445 Parliament Square Toledo, OH 43617	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															PRECISION INDUSTRIAL	9,987.51	9987.51	AMT	N
															LEVITATE PLUS FLOORING	11,537.00	11537.00	AMT	N
															JOHNSONITE INC	10,986.26	10986.26	AMT	Y
															CONTINENTAL OFFICE	11,375.00	11375.00	AMT	N
DPS01	210000	JOHNSONITE INC	800568	0000075728	1	Johnsonite ID Freedom Abstracts Tile	-	4/20/2018	2,631.30	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800568	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JOHNSONITE INC	7,973.64	98.44	EA	Y
															LEVITATE PLUS	9,210.51	113.71	EA	N
															CONTINENTAL	8,999.10	111.10	EA	N
DPS01	713200	JOHNSONITE INC	800568	0000075728	1	Johnsonite ID Freedom Abstracts Tile	-	4/20/2018	5,342.34	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800568	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JOHNSONITE INC	7,973.64	98.44	EA	Y
															LEVITATE PLUS	9,210.51	113.71	EA	N
															CONTINENTAL	8,999.10	111.10	EA	N
DPS01	290217	NET PAC INTERNATIONAL LLC	800339-6	0000075464	1	Grainger order - Bucyrus DHQ-02 - See attachment	-	4/2/2018	828.04	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	846.26	846.26	AMT	N
															RELIABLE	885.74	885.74	AMT	N
															NET PAC INTERNATIONAL LLC	828.04	828.04	AMT	Y
DPS01	290303	NET PAC INTERNATIONAL LLC	800339-6	0000075468	1	Grainger order - Ashland Post 3 - See attachment	-	4/3/2018	629.33	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	634.07	634.07	AMT	N
															NET PAC INTERNATIONAL LLC	629.33	629.33	AMT	Y
															RELIABLE	677.49	677.49	AMT	N
DPS01	290400	NET PAC INTERNATIONAL LLC	800339-6	0000075469	1	Item 45PZ53 - Steel Plier Sets, ESD Safe: No, Number of Pieces: 3, Dipped Handle,	-	4/3/2018	98.65	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	98.65	98.65	EA	Y
															SUPERIOR	101.21	101.21	EA	N
															RELIABLE	120.41	120.41	EA	N
DPS01	290400	NET PAC INTERNATIONAL LLC	800339-6	0000075469	2	Item 38UR71 - Video Borescope,3.5 in. Monitor Size	-	4/3/2018	227.88	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	301.02	150.51	EA	N
															NET PAC INTERNATIONAL LLC	227.88	113.94	EA	Y
															SUPERIOR	253.20	126.60	EA	N
DPS01	290217	NET PAC INTERNATIONAL LLC	800339-6	0000075494	1	Grainger Order - Bucyrus LCS - See attached item list	-	4/2/2018	382.51	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	382.51	382.51	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				
															RELIABLE PRODUCTS	416.63	416.63	AMT	N
															SUPERIOR INDUSTRIAL	382.63	382.63	AMT	N
DPS01	290100	NET PAC INTERNATIONAL LLC	800339-6	0000075530	1	Grainger order-Findlay DHQ-01: SEE ATTACHED SHEET	-	4/3/2018	2,247.79	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	2,082.27	2082.27	AMT	N
															NET PAC INTERNATIONAL LLC	2,062.64	2062.64	AMT	Y
															RELIABLE	2,134.42	2134.42	AMT	N
DPS01	290181	NET PAC INTERNATIONAL LLC	800339-6	0000075536	1	Grainger order- Van Wert Post 81 - See attachment	-	4/10/2018	1,476.18	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	1,623.67	1623.67	AMT	N
															NET PAC INTERNATIONAL LLC	1,540.35	1540.35	AMT	Y
															SUPERIOR	1,561.04	1561.04	AMT	N
DPS01	290400	NET PAC INTERNATIONAL LLC	800339-6	0000075675	1	Grainger order: SEE ATTACHED SHEET	-	4/13/2018	814.98	5	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	814.98	814.98	AMT	N
															RELIABLE	902.14	902.14	AMT	N
															NET PAC INTERNATIONAL LLC	878.72	878.72	AMT	Y
															SUPERIOR	941.50	941.50	AMT	N
DPS01	255310	NET PAC INTERNATIONAL LLC	800339-6	0000075677	1	Item # 1F032 - Brass Blank Tag, Brass, Round, 1" Height, 100 PK	-	4/18/2018	218.50	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	313.00	31.30	EA	N
															NET PAC INTERNATIONAL LLC	218.50	21.85	EA	Y
															RELIABLE	328.00	32.80	EA	N
DPS01	255310	NET PAC INTERNATIONAL LLC	800339-6	0000075677	2	Item # 1UBY3 - Valvoline,All Climate,5W30,1 Qt	-	4/18/2018	37.20	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	37.98	6.33	EA	N
															NET PAC INTERNATIONAL LLC	37.20	6.20	EA	Y
															SUPERIOR	37.98	6.33	EA	N
DPS01	261300	NET PAC INTERNATIONAL LLC	800339-6	0000075737	1	Jumper Cables; Heavy Duty; Item #5RXG4	-	4/16/2018	499.20	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	586.50	19.55	EA	N
															NET PAC INTERNATIONAL LLC	499.20	16.64	EA	Y
															SUPERIOR	561.00	18.70	EA	N
DPS01	290512	NET PAC INTERNATIONAL LLC	800339-6	0000075764	1	Grainger order - Springfield Post 12 - See attachment	-	5/1/2018	586.02	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	586.02	586.02	AMT	Y
															SUPERIOR	591.32	591.32	AMT	N
															RELIABLE	605.01	605.01	AMT	N
DPS01	241200	NET PAC INTERNATIONAL LLC	800339-6	0000075772	1	Bio-hazard Label, 7/8"H x 7/8"W (PK 500)	-	5/4/2018	26.00	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	26.00	13.00	PKG	Y
															RELIABLE	38.08	19.04	PKG	N
															SUPERIOR	38.08	19.04	PKG	N
DPS01	241200	NET PAC INTERNATIONAL LLC	800339-6	0000075772	2	Catalog #38UU99-18"L x 13"W Std Reclosable Poly Bag w/ Zip Seal Closure, Clear; 4 mil (5000/cs)	-	5/4/2018	178.00	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	255.46	127.73	CS	N
															NET PAC INTERNATIONAL LLC	178.00	89.00	CS	Y
															SUPERIOR	255.46	127.73	CS	N
DPS01	241200	NET PAC INTERNATIONAL LLC	800339-6	0000075772	3	Catalog #5MVJ5-Adhesive Back Utility Hook, 1 Hook(s), Molded Plastic, 1 EA	-	5/4/2018	71.64	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	77.88	6.49	EA	N
															RELIABLE	77.88	6.49	EA	N
															NET PAC INTERNATIONAL LLC	71.64	5.97	EA	Y
DPS01	241200	NET PAC INTERNATIONAL LLC	800339-6	0000075772	4	Catalog #40JK99-Lever Door Holder,Clear Aluminum	-	5/4/2018	30.06	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	30.06	3.34	EA	Y
															SUPERIOR	44.28	4.92	EA	N
															RELIABLE	44.28	4.92	EA	N
DPS01	241200	NET PAC INTERNATIONAL LLC	800339-6	0000075772	5	Catalog #24J92D-Standard Spout; Wash Bottle; Plastic; Nonvented Wide Mouth (6/pk)	-	5/4/2018	29.00	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	40.94	40.94	AMT	N
															NET PAC INTERNATIONAL LLC	29.00	29.00	AMT	Y
															SUPERIOR	40.94	40.94	AMT	N
DPS01	290900	NET PAC INTERNATIONAL LLC	800339-6	0000075781	1	Grainger order - Jackson CDL Facility - see attachment	-	5/4/2018	1,475.18	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	1,475.18	1475.18	AMT	Y
															SUPERIOR	1,515.47	1515.47	AMT	N
															RELIABLE	1,608.71	1608.71	AMT	N
DPS01	210100	NET PAC INTERNATIONAL LLC	800339-6	0000075790	1	Grainger order - Facility Services - See attached	-	5/1/2018	598.61	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	763.66	763.66	AMT	N
															NET PAC INTERNATIONAL LLC	748.26	748.26	AMT	Y
															RELIABLE	826.35	826.35	AMT	N
DPS01	713100	NET PAC INTERNATIONAL LLC	800339-6	0000075790	1	Grainger order - Facility Services - See attached	-	5/1/2018	149.65	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	763.66	763.66	AMT	N
															NET PAC INTERNATIONAL LLC	748.26	748.26	AMT	Y
															RELIABLE	826.35	826.35	AMT	N
DPS01	210100	NET PAC INTERNATIONAL LLC	800339-6	0000075802	1	Item 4AAV1 - Standard Platform Truck,2000 lb.	-	5/2/2018	412.59	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	950.00	475.00	EA	N
															NET PAC INTERNATIONAL LLC	825.18	412.59	EA	Y
															RELIABLE	1,000.84	500.42	EA	N
DPS01	713100	NET PAC INTERNATIONAL LLC	800339-6	0000075802	1	Item 4AAV1 - Standard Platform Truck,2000 lb.	-	5/2/2018	412.59	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	950.00	475.00	EA	N
															NET PAC INTERNATIONAL LLC	825.18	412.59	EA	Y
															RELIABLE	1,000.84	500.42	EA	N
DPS01	290428	NET PAC INTERNATIONAL LLC	800339-6	0000075830	1	Grainger order - Chardon Post 28 - See attachment	-	4/30/2018	702.44	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	702.44	702.44	AMT	Y
															RELIABLE	732.35	732.35	AMT	N
															SUPERIOR	825.38	825.38	AMT	N
DPS01	261300	NET PAC INTERNATIONAL LLC	800339-6	0000075835	1	Blackhawk Double Magazine Pouch; Nylon; MFF Only; Black; Large; Grainger #45G396	-	5/10/2018	444.50	4	N	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on contract 800339-6 MBE SET ASIDE STS entered	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	648.25	25.93	EA	N
															NET PAC INTERNATIONAL LLC	444.50	17.78	EA	Y
															RELIABLE PRODUCTS	474.75	18.99	EA	N
DPS01	290621	NET PAC INTERNATIONAL LLC	800339-6	0000075849	1	Grainger Order - Delaware Post 21 - See attached item list	-	5/3/2018	1,450.66	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,450.66	1450.66	AMT	Y
															RELIABLE PRODUCTS	1,513.38	1513.38	AMT	N
															SUPERIOR INDUSTRIAL	1,516.21	1516.21	AMT	N
DPS01	290973	NET PAC INTERNATIONAL LLC	800339-6	0000075879	1	Portsmouth Post 73 Grainger Order see attached excel sheet	-	5/2/2018	2,109.68	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract 800339-6-MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	2,216.68	2216.68	AMT	Y
															RELIABLE PRODUCTS	2,263.05	2263.05	AMT	N
															SUPERIOR	2,537.46	2537.46	AMT	N
DPS01	290580	NET PAC INTERNATIONAL LLC	800339-6	0000075886	1	Grainger Order - Marysville Post - See Attached Item List	-	5/4/2018	505.81	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															RELIABLE PRODUCTS	561.22	561.22	AMT	N
															SUPERIOR INDUSTRIAL	551.79	551.79	AMT	N
															NET PAC INTERNATIONAL LLC	546.91	546.91	AMT	Y
DPS01	210000	NET PAC INTERNATIONAL LLC	800339-6	0000075929	1	TOILET PAPER 2 PLY (WINDSOFT - WIN2240) Windsoft Bath Tissue 2ply 500 sheets UOM: Case of 96 Rolls	-	5/9/2018	6,562.50	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract-MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	13,125.00	52.50	CS	Y
															RELIABLE RESOURCE	30,595.00	122.38	CS	N
															DIRECT RESOURCE	13,330.00	53.32	CS	N
DPS01	713200	NET PAC INTERNATIONAL LLC	800339-6	0000075929	1	TOILET PAPER 2 PLY (WINDSOFT - WIN2240) Windsoft Bath Tissue 2ply 500 sheets UOM: Case of 96 Rolls	-	5/9/2018	6,562.50	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract-MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	13,125.00	52.50	CS	Y
															RELIABLE RESOURCE	30,595.00	122.38	CS	N
															DIRECT RESOURCE	13,330.00	53.32	CS	N
DPS01	290741	NET PAC INTERNATIONAL LLC	800339-6	0000075975	1	Steubenville Post 41- GRAINGER ORDER-SEE ATTACHED SHEET	-	5/4/2018	691.80	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	706.32	706.32	AMT	N
															NET PAC INTERNATIONAL LLC	691.80	691.80	AMT	Y
															RELIABLE	696.48	696.48	AMT	N
DPS01	241200	NET PAC INTERNATIONAL LLC	800339-6	0000075978	1	Item# 3NEJ5 - Specialized Lab Coat, 2XL, White	-	5/7/2018	57.66	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	86.70	43.35	EA	N
															RELIABLE	86.70	43.35	EA	N
															NET PAC INTERNATIONAL LLC	57.66	28.83	EA	Y
DPS01	290971	NET PAC INTERNATIONAL LLC	800339-6	0000076028	1	Item 12F253 - Tuff Guard Garden Hose	-	5/1/2018	88.21	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	105.78	105.78	AMT	N
															SUPERIOR	105.78	105.78	AMT	N
															NET PAC INTERNATIONAL LLC	88.21	88.21	AMT	Y
DPS01	290779	NET PAC INTERNATIONAL LLC	800339-6	0000076036	1	Grainger order - New Philadelphia Patrol Post - See attached	-	5/10/2018	1,478.81	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	1,623.02	1623.02	AMT	Y
															SUPERIOR	1,785.20	1785.20	AMT	N
															RELIABLE	1,751.22	1751.22	AMT	N
DPS01	290600	NET PAC INTERNATIONAL LLC	800339-6	0000076059	1	Grainger order - COLUMBUS DHQ (D6) - See attached	-	5/9/2018	631.08	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	631.08	631.08	AMT	Y
															RELIABLE	631.08	631.08	AMT	N
															SUPERIOR	631.08	631.08	AMT	N
DPS01	290905	NET PAC INTERNATIONAL LLC	800339-6	0000076060	1	Athens Janitorial Supplies per the attached list	-	5/11/2018	1,431.42	3	Y	N		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
															RELIABLE PRODUCTS	1,506.24	1506.24	AMT	N
															SUPERIOR INDUSTRIAL	1,840.86	1840.86	AMT	N
															NET PAC INTERNATIONAL LLC	1,431.42	1431.42	AMT	Y
DPS01	210000	NET PAC INTERNATIONAL LLC	800339-6	0000076116	1	Men's Shipley Restroom Partition Order - See Attached Item List	-	4/18/2018	6,129.53	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	20,291.40	20291.40	AMT	N
															NET PAC INTERNATIONAL LLC	18,574.32	18574.32	AMT	Y
															RELIABLE PRODUCTS	18,994.44	18994.44	AMT	N
DPS01	713200	NET PAC INTERNATIONAL LLC	800339-6	0000076116	1	Men's Shipley Restroom Partition Order - See Attached Item List	-	4/18/2018	12,444.79	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	20,291.40	20291.40	AMT	N
															NET PAC INTERNATIONAL LLC	18,574.32	18574.32	AMT	Y
															RELIABLE PRODUCTS	18,994.44	18994.44	AMT	N
DPS01	210000	NET PAC INTERNATIONAL LLC	800339-6	0000076116	2	Women's Shipley Restroom Partition Order - See Attached Item List	-	4/18/2018	10,413.61	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	34,286.16	34286.16	AMT	N
															NET PAC INTERNATIONAL LLC	31,556.40	31556.40	AMT	Y
															RELIABLE PRODUCTS	32,251.32	32251.32	AMT	N
DPS01	713200	NET PAC INTERNATIONAL LLC	800339-6	0000076116	2	Women's Shipley Restroom Partition Order - See Attached Item List	-	4/18/2018	21,142.79	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	34,286.16	34286.16	AMT	N
															NET PAC INTERNATIONAL LLC	31,556.40	31556.40	AMT	Y
															RELIABLE PRODUCTS	32,251.32	32251.32	AMT	N
DPS01	210000	NET PAC INTERNATIONAL LLC	800339-6	0000076119	1	Grainger Order - Shipley Facility Services - See attached item list	-	5/18/2018	252.89	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT - Contract #800339-6 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	839.32	839.32	AMT	N
															NET PAC INTERNATIONAL LLC	766.34	766.34	AMT	Y
															SUPERIOR INDUSTRIAL	839.09	839.09	AMT	N
DPS01	713200	NET PAC INTERNATIONAL LLC	800339-6	0000076119	1	Grainger Order - Shipley Facility Services - See attached item list	-	5/18/2018	513.45	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT - Contract #800339-6 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	839.32	839.32	AMT	N
															NET PAC INTERNATIONAL LLC	766.34	766.34	AMT	Y
															SUPERIOR INDUSTRIAL	839.09	839.09	AMT	N
DPS01	290814	NET PAC INTERNATIONAL LLC	800339-6	0000076144	1	Grainger Order - Wilmington Post 14	-	5/10/2018	327.16	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	327.16	327.16	AMT	Y
															SUPERIOR	461.81	461.81	AMT	N
															RELIABLE	436.94	436.94	AMT	N
DPS01	290500	NET PAC INTERNATIONAL LLC	800339-6	0000076146	1	DHQ 5 AND POST 55 QUARTERLY GRAINGER ORDER	-	5/11/2018	940.09	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	940.09	940.09	AMT	Y
															SUPERIOR	1,126.96	1126.96	AMT	N
															RELIABLE	954.24	954.24	AMT	N
DPS01	290700	NET PAC INTERNATIONAL LLC	800339-6	0000076169	1	Janitorial Supplies for the Cambridge District Headquarters per the attached list #1 and #2	-	5/10/2018	2,754.07	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	3,095.94	3095.94	AMT	N
															NET PAC INTERNATIONAL LLC	2,754.07	2754.07	AMT	Y
															SUPERIOR	2,943.70	2943.70	AMT	N
DPS01	297000	NET PAC INTERNATIONAL LLC	800339-6	0000076221	1	Item 49ZY81 - Roundup 2.5 Gal.	-	5/9/2018	127.68	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	127.68	127.68	AMT	N
															RELIABLE	127.68	127.68	AMT	N
															NET PAC INTERNATIONAL LLC	127.68	127.68	AMT	Y
DPS01	297000	NET PAC INTERNATIONAL LLC	800339-6	0000076221	2	Item 20KY93 - 64 oz bottles of car wash	-	5/9/2018	21.78	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	21.78	7.26	EA	Y
															RELIABLE	28.14	9.38	EA	N
															SUPERIOR	30.15	10.05	EA	N
DPS01	297000	NET PAC INTERNATIONAL LLC	800339-6	0000076221	3	Item #24T963 - 10 packs of CR123 batteries.	-	5/9/2018	469.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	683.55	136.71	PKG	N
															NET PAC INTERNATIONAL LLC	469.00	93.80	PKG	Y
															RELIABLE	521.10	104.22	PKG	N
DPS01	290557	NET PAC INTERNATIONAL LLC	800339-6	0000076222	1	Item 3JG98 - Tri Fold Paper Towels -	-	5/11/2018	181.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	181.44	30.24	EA	N
															NET PAC INTERNATIONAL LLC	181.44	30.24	EA	Y
															RELIABLE	181.44	30.24	EA	N
DPS01	290557	NET PAC INTERNATIONAL LLC	800339-6	0000076222	2	Item 3U586 - Rags	-	5/11/2018	132.46	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	169.00	84.50	EA	N
															NET PAC INTERNATIONAL LLC	132.46	66.23	EA	Y
															RE;LIABLE	169.00	84.50	EA	N
DPS01	290529	NET PAC INTERNATIONAL LLC	800339-6	0000076223	1	Grainger order - Xenia Post 29 - See attached	-	5/11/2018	407.77	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	474.80	474.80	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NET PAC INTERNATIONAL LLC	407.77	407.77	AMT	Y
															SUPERIOR	474.80	474.80	AMT	N
DPS01	261300	NET PAC INTERNATIONAL LLC	800339-6	0000076224	1	Grainger Item #12R024 - Flat Brown Grocery Bag 2-7/16"D x 4-5/16"W x 7-7/8"L - pkg. of 500	-	5/16/2018	20.82	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	20.82	10.41	PKG	Y
															RELIABLE	28.96	14.48	PKG	N
															SUPERIOR	28.96	14.48	PKG	N
DPS01	258300	NET PAC INTERNATIONAL LLC	800339-6	0000076235	1	Grainger order - Receiving - ACF - See attached	-	5/18/2018	762.70	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	826.86	826.86	EA	N
															RELIABLE	794.28	794.28	EA	N
															NET PAC INTERNATIONAL LLC	762.70	762.70	EA	Y
DPS01	290927	NET PAC INTERNATIONAL LLC	800339-6	0000076247	1	Grainger order - Gallipolis Post 27 - See attached	-	5/10/2018	1,346.04	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	1,420.61	1420.61	AMT	N
															NET PAC INTERNATIONAL LLC	1,398.75	1398.75	AMT	Y
															SUPERIOR	1,612.38	1612.38	AMT	N
DPS01	290222	NET PAC INTERNATIONAL LLC	800339-6	0000076249	1	Grainger order - Sandusky Post 22 - see attached	-	5/11/2018	817.13	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	854.34	854.34	AMT	N
															SUPERIOR	1,002.06	1002.06	AMT	N
															NET PAC INTERNATIONAL LLC	835.55	835.55	AMT	Y
DPS01	272410	NET PAC INTERNATIONAL LLC	800339-6	0000076252	1	OSHP Central Install Supplies per the attached list	-	6/1/2018	696.38	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
															RELIABLE PRODUCTS	865.01	865.01	AMT	N
															NET PAC INTERNATIONAL LLC	696.38	696.38	AMT	Y
															SUPERIOR INDUSTRIAL	967.05	967.05	AMT	N
DPS01	290808	NET PAC INTERNATIONAL LLC	800339-6	0000076263	1	OSHP Georgetown Post Grainger Supplies per the attached	-	5/7/2018	1,389.35	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
															RELIABLE PRODUCTS	2,050.66	2050.66	AMT	N
															SUPERIOR INDUSTRIAL	1,798.11	1798.11	AMT	N
															NET PAC INTERNATIONAL LLC	1,389.35	1389.35	AMT	Y
DPS01	857000	NET PAC INTERNATIONAL LLC	800339-6	0000076293	1	Item #45UW73 - Single Sided Steel Tire Racks - 16 tire capacity	-	5/10/2018	592.14	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	716.10	119.35	EA	N
															NET PAC INTERNATIONAL LLC	592.14	98.69	EA	Y
															SUPERIOR INDUSTRIAL	816.78	136.13	EA	N
DPS01	290800	NET PAC INTERNATIONAL LLC	800339-6	0000076317	1	Wilmington DHQ-08-GRAINGER Order- See Attached Sheets	-	5/10/2018	2,396.11	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	2,931.90	2931.90	AMT	Y
															RELIABLE	2,934.58	2934.58	AMT	N
															SUPERIOR	3,592.20	3592.20	AMT	N
DPS01	290809	NET PAC INTERNATIONAL LLC	800339-6	0000076318	1	Grainger order - Hamilton Post 09 - See attached	-	5/10/2018	1,592.87	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	1,592.87	1592.87	AMT	Y
															RELIABLE	1,707.24	1707.24	AMT	N
															SUPERIOR	2,161.18	2161.18	AMT	N
DPS01	261300	PHYSIO-CONTROL INC	800252	0000076265	1	Battery; Medtronic; Used in AED Devices; 11141-000158; STS	-	5/17/2018	13,640.00	3	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOUND TREE MEDICAL	14,854.50	297.09	EA	N
															AMERISOCHI INC	14,392.00	287.84	EA	N
															PHYSIO-CONTROL INC	13,640.00	272.80	EA	Y
DPS01	210150	PRECISION INDUSTRIAL SERVICES	800374-1	0000076166	1	Centre School Daycare - Interface Main Line Modular Carpet - See Attached Proposal	-	5/21/2018	2,607.06	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - LINE 1: ON CONTRACT 800374-1 - STS form completed - LINE 2: Total Threshold $5,138.69 6/7/18 OAKS ID 0000168876	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEVITATE PLUS FLOORING	8,000.00	8000.00	AMT	N
															PRECISION INDUSTRIAL SERVICES	7,900.18	7900.18	AMT	Y
															CONTINENTAL OFFICE	8,000.00	8000.00	AMT	N
DPS01	713220	PRECISION INDUSTRIAL SERVICES	800374-1	0000076166	1	Centre School Daycare - Interface Main Line Modular Carpet - See Attached Proposal	-	5/21/2018	5,293.12	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - LINE 1: ON CONTRACT 800374-1 - STS form completed - LINE 2: Total Threshold $5,138.69 6/7/18 OAKS ID 0000168876	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEVITATE PLUS FLOORING	8,000.00	8000.00	AMT	N
															PRECISION INDUSTRIAL SERVICES	7,900.18	7900.18	AMT	Y
															CONTINENTAL OFFICE	8,000.00	8000.00	AMT	N
DPS01	210000	PRECISION INDUSTRIAL SERVICES	800450-3	0000076155	1	FY18 Precision Industrial, Carpet for shipley inventory. Total amount $54,875.00. See attached quote for details	-	6/6/2018	18,109.05	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
															PRECISION INDUSTRIAL SERVICES	54,875.90	54875.90	AMT	Y
															CONTINENTAL OFFICE	56,521.00	56521.00	AMT	N
															LEVITATE PLUS FLOORING	57,633.00	57633.00	AMT	N
DPS01	713200	PRECISION INDUSTRIAL SERVICES	800450-3	0000076155	1	FY18 Precision Industrial, Carpet for shipley inventory. Total amount $54,875.00. See attached quote for details	-	6/6/2018	36,766.85	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
															PRECISION INDUSTRIAL SERVICES	54,875.90	54875.90	AMT	Y
															CONTINENTAL OFFICE	56,521.00	56521.00	AMT	N
															LEVITATE PLUS FLOORING	57,633.00	57633.00	AMT	N
DPS01	290400	RELIABLE PRODUCTS & SERVICES	800339-2	0000075452	1	Grainger order - Warren DHQ-04 - See attachment	-	4/3/2018	1,218.87	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	1,386.11	1386.11	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,218.87	1218.87	AMT	Y
															SUPERIOR	1,314.29	1314.29	AMT	N
DPS01	290400	RELIABLE PRODUCTS & SERVICES	800339-2	0000075659	1	31HJ83 18 V LXT brushless cordless combination kit	-	4/20/2018	338.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	364.46	364.46	EA	N
															RELIABLE PRODUCTS & SERVICES	338.00	338.00	EA	Y
															NET PAC	338.00	338.00	EA	N
DPS01	290400	RELIABLE PRODUCTS & SERVICES	800339-2	0000075659	2	33RT44 LXT Battery 18 V Pkg of 2	-	4/20/2018	211.50	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	191.50	191.50	PKG	N
															NET PAC	211.50	211.50	PKG	N
															RELIABLE PRODUCTS & SERVICES	211.50	211.50	PKG	Y
DPS01	285000	RELIABLE PRODUCTS & SERVICES	800339-2	0000075880	1	Grainger Order - Patrol Academy - See attached item list	-	5/2/2018	10,787.73	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-2 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	10,991.13	10991.13	AMT	N
															SUPERIOR INDUSTRIAL	11,708.64	11708.64	AMT	N
															RELIABLE PRODUCTS & SERVICES	10,787.73	10787.73	AMT	Y
DPS01	255320	RELIABLE PRODUCTS & SERVICES	800339-2	0000075891	1	5.11 Tactical Trousers - Men's Taclite, TDU Khaki (Mfr. Model #74273)	-	5/7/2018	1,676.18	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-2 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,699.36	44.72	EA	N
															RELIABLE PRODUCTS & SERVICES	1,676.18	44.11	EA	Y
															SUPERIOR INDUSTRIAL	2,492.80	65.60	EA	N
DPS01	290831	RELIABLE PRODUCTS & SERVICES	800339-2	0000075980	1	Cincinnati Metro- GRAINGER Order-See attached sheet	-	5/9/2018	829.77	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE PRODUCTS & SERVICES	829.77	829.77	AMT	Y
															NET PAC	835.22	835.22	AMT	N
															SUPERIOR	996.81	996.81	AMT	N
DPS01	290400	RELIABLE PRODUCTS & SERVICES	800339-2	0000075981	1	See Attached for Evidence bags for Crime Scene Van and OIS-Warren DHQ-04- See Attached Sheet	-	5/11/2018	91.13	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	97.95	97.95	AMT	N
															RELIABLE PRODUCTS & SERVICES	91.13	91.13	AMT	Y
															SUPERIOR	102.05	102.05	AMT	N
DPS01	857000	RELIABLE PRODUCTS & SERVICES LLC	800339-7	0000076575	1	3 Phase-Electrical Horizontal tank mounted 15.0HP Air compressor Stationary air compressor, 120 Item#35WC56	-	6/15/2018	3,488.18	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor MBE SET ASIDE-On contract 800339-2-STS entered	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AJA INDUSTRIES	7,499.99	7499.99	AMT	N
															NET PAC INTERNATIONAL	3,693.05	3693.05	AMT	N
															RELIABLE PRODUCTS & SERVICES L	3,488.18	3488.18	AMT	Y
DPS01	258000	SOPHISTICATED SYSTEMS INC	534141-20	0000076147	1	EMC - Erasure Service for Isilon (PS-BAS-ISDE)	-	5/17/2018	1,133.64	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor MBE SET ASIDE On Contract 534141-20	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE	3,470.00	3470.00	AMT	N
															DIVERSATEC RESOURCES	3,506.39	3506.39	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															SOPHISTICATED SYSTEMS INC	3,435.28	3435.28	AMT	Y
															BROWN ENTERPRISE	3,446.50	3446.50	AMT	N
DPS01	760000	SOPHISTICATED SYSTEMS INC	534141-20	0000076147	1	EMC - Erasure Service for Isilon (PS-BAS-ISDE)	-	5/17/2018	2,301.64	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor MBE SET ASIDE On Contract 534141-20	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE	3,470.00	3470.00	AMT	N
															DIVERSATEC RESOURCES	3,506.39	3506.39	AMT	N
															SOPHISTICATED SYSTEMS INC	3,435.28	3435.28	AMT	Y
															BROWN ENTERPRISE	3,446.50	3446.50	AMT	N
DPS01	258000	SOPHISTICATED SYSTEMS INC	534278-3	0000075633	1	Dell Laser USB 6 button mouse (331-5076)	-	4/20/2018	825.00	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															ACE PRODUCTS	2,998.50	19.99	EA	N
															BROWN	2,374.50	15.83	EA	N
															SOPHISTICATED SYSTEMS INC	1,650.00	11.00	EA	Y
DPS01	760000	SOPHISTICATED SYSTEMS INC	534278-3	0000075633	1	Dell Laser USB 6 button mouse (331-5076)	-	4/20/2018	825.00	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															ACE PRODUCTS	2,998.50	19.99	EA	N
															BROWN	2,374.50	15.83	EA	N
															SOPHISTICATED SYSTEMS INC	1,650.00	11.00	EA	Y
DPS01	258000	SOPHISTICATED SYSTEMS INC	534278-3	0000075633	2	Dell Multimedia Keyboard with Hot Keys (331-9653)	-	4/20/2018	1,350.00	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															ACE PRODUCTS	3,898.50	25.99	EA	N
															SOPHISTICATED SYSTEMS INC	2,700.00	18.00	EA	Y
															BROWN	3,238.50	21.59	EA	N
DPS01	760000	SOPHISTICATED SYSTEMS INC	534278-3	0000075633	2	Dell Multimedia Keyboard with Hot Keys (331-9653)	-	4/20/2018	1,350.00	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															ACE PRODUCTS	3,898.50	25.99	EA	N
															SOPHISTICATED SYSTEMS INC	2,700.00	18.00	EA	Y
															BROWN	3,238.50	21.59	EA	N
DPS01	290415	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075434	1	Janitorial Supplies for the Lisbon Post per the attached spreadsheet	-	4/6/2018	270.45	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
															NET PAC INTERNATIONAL	308.35	308.35	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	270.45	270.45	AMT	Y
															RELIABLE PRODUCTS	417.55	417.55	AMT	N
DPS01	290187	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075451	1	Grainger 4th Quarter Order D-1, P-87	-	4/3/2018	1,175.77	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	1,185.05	1185.05	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,175.77	1175.77	AMT	Y
															NET PAC	1,210.53	1210.53	AMT	N
DPS01	241200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075466	1	Item 30AA73 - HP722 Series Harris Specialty Gas Regulator	-	4/3/2018	835.64	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	875.64	437.82	EA	N
															RELIABLE	875.64	437.82	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	835.64	417.82	EA	Y
DPS01	290467	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075472	1	GRAINGER ORDER -SEE ATTACHED SHEET	-	4/4/2018	1,284.39	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	1,296.23	1296.23	AMT	N
															RELIABLE	1,309.05	1309.05	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,284.39	1284.39	AMT	Y
DPS01	290831	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075473	1	Item 31DK62 - 60 gal. Black Recycled Trash Bags, Super Heavy Strength Rating, Coreless Roll, 50 PK	-	4/5/2018	38.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	88.00	44.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	38.00	19.00	EA	Y
															RELIABLE	88.00	44.00	EA	N
DPS01	290831	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075473	2	Item 3JG98 - Signature? 2-Ply Multifold Paper Towel Sheets, 9-3/16" x 9-3/8", White, 16PK	-	4/5/2018	151.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	151.20	30.24	EA	Y
															NET PAC	151.20	30.24	EA	N
															RELIABLE	151.20	30.24	EA	N
DPS01	290270	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075475	1	Grainger order - Mansfield Post 70 - see attachments	-	4/5/2018	2,056.89	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 & S	2,145.38	2145.38	AMT	Y
															RELIABLE	2,576.99	2576.99	AMT	N
															NET PAC	2,638.37	2638.37	AMT	N
DPS01	290217	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075477	1	Janitorial Supplies for the Bucyrus LCS per the attached spreadsheet	-	4/6/2018	515.24	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
															NET PAC INTERNATIONAL	635.00	635.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	515.24	515.24	AMT	Y
															RELIABLE PRODUCTS	635.00	635.00	AMT	N
DPS01	290376	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075478	1	Janitorial Supplies for the Canton Post per the attached spreadsheet	-	4/6/2018	2,772.31	3	Y	N	Lowest Quote Selected	MBE Set-Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	3,479.35	3479.35	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,772.31	2772.31	AMT	Y
															NET PAC INTERNATIONAL	2,885.83	2885.83	AMT	N
DPS01	290707	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075531	1	Item 3VE21 - 16 gal. Contractor 6-1/2 Wet/Dry Vacuum, 12.0 Amps, Standard Filter Type	-	4/5/2018	155.00	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 & S	155.00	155.00	AMT	Y
															NET PAC	158.40	158.40	AMT	N
															RELIABLE	158.40	158.40	AMT	N
DPS01	290707	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075531	2	Item 5W638 - Lobby Broom, 35" Overall Length	-	4/5/2018	8.97	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	10.51	10.51	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	8.97	8.97	AMT	Y
															NET PAC	8.97	8.97	AMT	N
DPS01	295500	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075539	1	Grainger order for LCS see attached excel sheet	-	4/12/2018	28,012.93	4	Y	N	Lowest Quote Selected	BOA:ON CONTRACT MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	28,012.93	28012.93	AMT	Y
															NET PAC	3,006,883.00	3006883.00	AMT	N
															RELIABLE	30,028.48	30028.48	AMT	N
DPS01	210000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075554	1	Item 33HY63 - Spill Carts, 33 gal. Spill Capacity, 2000 lb.	-	4/3/2018	188.10	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	645.72	645.72	AMT	N
															RELIABLE	645.72	645.72	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	570.00	570.00	AMT	Y
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075554	1	Item 33HY63 - Spill Carts, 33 gal. Spill Capacity, 2000 lb.	-	4/3/2018	381.90	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	645.72	645.72	AMT	N
															RELIABLE	645.72	645.72	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	570.00	570.00	AMT	Y
DPS01	290450	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075590	1	Grainger order - Canfield Post 50 - see attachment	-	4/6/2018	1,718.99	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,842.12	1842.12	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,718.99	1718.99	AMT	Y
															RELIABLE	1,983.17	1983.17	AMT	N
DPS01	290120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075592	1	Grainger order - Defiance Post 20 - See attachment	-	4/10/2018	675.74	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	734.68	734.68	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	713.23	713.23	AMT	Y
															RELIABLE	756.54	756.54	AMT	N
DPS01	290385	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075603	1	Wooster Post April 2018 Grainger Order	-	4/9/2018	1,632.19	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	1,850.44	1850.44	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,648.62	1648.62	AMT	Y
															NET PAC	1,892.35	1892.35	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DPS01	290478	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075604	1	Grainger order - Warren Post 78 - See attachment	-	4/10/2018	1,169.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	1,325.17	1325.17	AMT	N
															RELIABLE	1,377.75	1377.75	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,241.95	1241.95	AMT	Y
DPS01	290102	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075606	1	GRAINGER ORDER-Lima Patrol Post	-	4/13/2018	964.98	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	1,063.21	1063.21	AMT	N
															NET PAC	1,135.39	1135.39	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,010.69	1010.69	AMT	Y
DPS01	210000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075664	1	24x24x2 Synthetic Pleater Air Filter with MERV 8 (Qty. 6 boxes) (see attached quote)	-	4/17/2018	173.21	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	550.08	7.64	EA	N
															NET PAC	550.08	7.64	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	524.88	7.29	EA	Y
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075664	1	24x24x2 Synthetic Pleater Air Filter with MERV 8 (Qty. 6 boxes) (see attached quote)	-	4/17/2018	351.67	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	550.08	7.64	EA	N
															NET PAC	550.08	7.64	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	524.88	7.29	EA	Y
DPS01	261300	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075686	1	Rolatape Measuring Wheel; Grainger Part #323659; Rolotape RT312	-	4/24/2018	2,680.00	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	2,924.00	73.10	EA	N
															NET PAC	2,883.20	72.08	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,680.00	67.00	EA	Y
DPS01	290404	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075714	1	Grainger order - Ashtabula Post 04 - See attachment	-	4/11/2018	2,067.29	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	3,177.26	3177.26	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,023.34	3023.34	AMT	Y
															RELIABLE	3,218.08	3218.08	AMT	N
DPS01	290347	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075720	1	P47's GRAINGER ORDER	-	4/26/2018	1,213.12	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	1,288.03	1288.03	AMT	Y
															NET PAC	1,335.56	1335.56	AMT	N
															RELIABLE	1,398.99	1398.99	AMT	N
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075809	1	Item 4A803 - Gray,Carbon Steel Utility Knife,6" Overall Length,Number of Blades Included: 3	-	5/2/2018	26.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	46.40	5.80	EA	N
															NET PAC	32.40	4.05	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	26.72	3.34	EA	Y
DPS01	290239	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075848	1	Grainger Order - Norwalk Post - See attached item list	-	5/2/2018	290.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	294.52	294.52	AMT	N
															RELIABLE PRODUCTS	294.52	294.52	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	290.52	290.52	AMT	Y
DPS01	290200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075877	1	Item 1YER7 - 40" x 18-1/2" Creeper with 6 Wheels and 280 lb. Load Capacity	-	5/1/2018	305.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	319.88	79.97	EA	N
															NET PAC	322.40	80.60	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	305.00	76.25	EA	Y
DPS01	290645	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075878	1	Granville Post 45 Grainger order see attached excel sheet	-	5/1/2018	1,184.66	4	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
															-	0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,184.66	1184.66	AMT	Y
															NET PAC	1,209.13	1209.13	AMT	N
															RELIABLE PRODUCTS	1,222.57	1222.57	AMT	N
DPS01	290318	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075910	1	Grainger order - P-18 Cuyahoga Metro - see 3 attachments	-	4/17/2018	6,945.91	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	8,774.54	8774.54	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	8,372.29	8372.29	AMT	Y
															RELIABLE	8,745.11	8745.11	AMT	N
DPS01	290940	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075958	1	Grainger order - Jackson DHQ Post 40 - see attached	-	5/8/2018	3,978.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	4,346.02	4346.02	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,978.76	3978.76	AMT	Y
															RELIABLE	4,215.31	4215.31	AMT	N
DPS01	290883	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075979	1	Grainger order - Lebanon Post 83 - see attached	-	5/8/2018	1,228.22	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,261.06	1261.06	AMT	N
															RELIABLE	1,402.73	1402.73	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,228.22	1228.22	AMT	Y
DPS01	290148	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000076025	1	2ND QUARTER GRAINGER ORDER - D1 P48 TOLEDO POST	-	4/16/2018	1,073.77	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 & S	962.50	962.50	AMT	Y
															NET PAC	1,157.00	1157.00	AMT	N
															RELIABLE	1,080.02	1080.02	AMT	N
DPS01	285000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000076027	1	Grainger order - Patrol Academy - See attachment	-	5/1/2018	619.19	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 & S	619.19	619.19	AMT	Y
															NET PAC	924.72	924.72	AMT	N
															RELIABLE	843.35	843.35	AMT	N
DPS01	290659	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000076029	1	Mount Gilead Post 59-GRAINGER ORDER- SEE ATTACHED SHEET	-	5/4/2018	1,222.33	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	1,279.83	1279.83	AMT	Y
															RELIABLE	1,378.19	1378.19	AMT	N
															NET PAC	1,307.30	1307.30	AMT	N
DPS01	290973	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000076032	1	Item# 5WG08 - Trash Bags	-	5/9/2018	170.56	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	170.56	5.33	EA	Y
															NET PAC	176.96	5.53	EA	N
															RELIABLE	176.96	5.53	EA	N
DPS01	290760	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000076121	1	Grainger order - Zanesville Post 60 - see attached	-	5/8/2018	1,521.01	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	1,689.54	1689.54	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,684.61	1684.61	AMT	Y
															RELIABLE	1,822.50	1822.50	AMT	N
DPS01	290623	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000076134	1	Grainger order - LANCASTER POST 23 - See attached	-	5/4/2018	1,690.05	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 & S	1,826.09	1826.09	AMT	Y
															NET PAC	1,962.09	1962.09	AMT	N
															RELIABLE	2,180.49	2180.49	AMT	N
DPS01	261300	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000076149	1	Flashlight; Mag-Lite; 5 Cell D; Black; Aluminum #3JL19	-	5/23/2018	2,557.00	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RELIABLE	2,657.00	26.57	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,557.00	25.57	EA	Y
															NET PAC	2,657.00	26.57	EA	N
DPS01	500500	TRANE US INC	800295	0000076053	1	Horizon Outdoor Air Unit #G210 Model #OAGD2101D4-D1A1A0CC-A1K00AG000-000B0C1A0 Per the attached specifications	-	5/1/2018	36,150.00	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
															TRANE US INC	36,150.00	36150.00	AMT	Y
															AIR FORCE ONE	41,573.00	41573.00	AMT	N
															GENERAL TEMPERATURE CONTROL	42,529.00	42529.00	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DPS01	258000	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000075766	1	HP Servers for Arbitrator	-	5/14/2018	455,573.77	5	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract 534530 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															GOLDTECH	482,224.00	482224.00	AMT	N
															INTELLITECH SYSTEMS	467,627.87	467627.87	AMT	N
															SOPHISTICATED SYSTEMS	462,094.00	462094.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	455,573.77	455573.77	AMT	Y
DPS01	258000	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000076133	1	Item #(BR1500MS) - APC Back UPS Pro BR 1500 VA (Sinewave, 10 Outlets, 2 USB Charging Ports, AVR.)	-	6/6/2018	21,065.62	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-7 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	42,131.25	187.25	EA	Y
															INTELLITECH	42,248.25	187.77	EA	N
															GOLDTECH	44,775.00	199.00	EA	N
															SOPHISTICATED SYSTEMS	42,448.50	188.66	EA	N
DPS01	760000	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000076133	1	Item #(BR1500MS) - APC Back UPS Pro BR 1500 VA (Sinewave, 10 Outlets, 2 USB Charging Ports, AVR.)	-	6/6/2018	21,065.63	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534530-7 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	42,131.25	187.25	EA	Y
															INTELLITECH	42,248.25	187.77	EA	N
															GOLDTECH	44,775.00	199.00	EA	N
															SOPHISTICATED SYSTEMS	42,448.50	188.66	EA	N
DRC01	211210	AMERISOCHI INC	800354	0000199060	1	MEDICAL SUPPLIES SEE ATTACHED LIST	-	5/8/2018	846.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,532.43	1532.43	AMT	N
															AMERISOCHI INC	846.80	846.80	AMT	Y
															PREMIER MEDICAL	1,517.43	1517.43	AMT	N
DRC01	211210	AMERISOCHI INC	800354	0000200363	1	HEATED CPAP TUBE	-	6/5/2018	38.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT	54.00	54.00	EA	N
															PREMIER	50.00	50.00	EA	N
															AMERISOCHI INC	38.75	38.75	EA	Y
DRC01	211210	AMERISOCHI INC	800354	0000200363	2	CPAP FILTERS	-	6/5/2018	13.71	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT	40.68	40.68	PKG	N
															AMERISOCHI INC	13.71	13.71	PKG	Y
															PREMIER COULD NOT SUPPLY	0.00	0.00	EA	N
DRC01	211210	AMERISOCHI INC	800354	0000200363	3	SHIPPING	-	6/5/2018	25.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	25.00	25.00	EA	Y
															PREMIER	14.00	14.00	EA	N
															DIRECT	20.00	20.00	EA	N
DRC01	211110	APPLE INC	534480	0000199145	1	SOFTWARE	-	5/11/2018	19.99	1	Y	N	Other	PURCHASE ORDERED USED FOR CREDIT CARD PURCHASE OF PROPRITARY SOFTWARE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPLE INC	19.99	19.99	AMT	Y
DRC01	211110	APPROVED COMPONENTS & SYSTEMS INC	800516-1	0000197889	1	PLUMBING SUPPLIES PER QUOTE # Q-0322-18 - NOTE QTY CHANGE ON LINE 9	-	4/9/2018	2,791.90	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	2,791.90	2791.90	AMT	Y
															DIRECT RESOURCE	4,135.59	4135.59	AMT	N
															WILLIS & SONS	4,106.55	4106.55	AMT	N
															YARO SUPPLY CO	3,702.58	3702.58	AMT	N
DRC01	211110	APPROVED COMPONENTS & SYSTEMS INC	800516-1	0000197890	1	PLUMBING PARTS PER QUOTE # Q-0313-18 - NOTE CHANGES ON QUOTE/RTP	-	4/9/2018	5,224.96	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	5,224.96	5224.96	AMT	Y
															BEST PLUMBING SPECIALTIES	5,294.67	5294.67	AMT	N
															WILLIS & SONS	7,660.41	7660.41	AMT	N
DRC01	211410	APPROVED COMPONENTS & SYSTEMS INC	800516-1	0000198876	1	ROJEN ITEM # 43983: CHICAGO, DOUBLE PANTRY SINK FAUCET CH-1RN STEM ASSEMBLY	-	5/3/2018	37.78	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	65.98	32.99	EA	N
															APPROVED COMPONENTS & SYSTEMS	37.78	18.89	EA	Y
															WILLIS AND SONS	40.42	20.21	EA	N
DRC01	211410	APPROVED COMPONENTS & SYSTEMS INC	800516-1	0000198876	2	ROJEN ITEM # 43984: CHICAGO, DOUBLE PANTRY SINK FAUCET CH-1LN STEM ASSEMBLY	-	5/3/2018	37.78	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	65.98	32.99	EA	N
															APPROVED COMPONENTS & SYSTEMS	37.78	18.89	EA	Y
															WILLIS AND SONS	40.98	20.49	EA	N
DRC01	210310	APPROVED COMPONENTS & SYSTEMS INC	800516-1	0000200480	1	#77010 SPONGE RUBBER GASKET 1" X 7"	-	6/7/2018	350.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	629.00	6.29	EA	N
															NET PAC	1,682.00	16.82	EA	N
															APPROVED COMPONENTS & SYSTEMS	350.00	3.50	EA	Y
DRC01	210310	APPROVED COMPONENTS & SYSTEMS INC	800516-1	0000200480	2	SHIPPING	-	6/7/2018	50.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	50.00	50.00	AMT	Y
															NET PAC	0.00	0.00	AMT	N
															DIRECT RESOURCE	0.00	0.00	AMT	N
DRC01	240110	BLUE APPLE TECHNOLOGIES LLC	533110-3-70	0000199146	1	CISCO SWITCHES FOR NEW LOCATION 4545 FISHER ROAD	-	5/11/2018	817,406.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTEGRITECH	901,383.92	901383.92	AMT	N
															BLUE APPLE TECHNOLOGIES LLC	817,406.64	817406.64	AMT	Y
															MICROCHIP COMPUTER SERVICES	855,972.88	855972.88	AMT	N
DRC01	101010	BLUE APPLE TECHNOLOGIES LLC	533110-3-70	0000199774	1	DRC portion - CISCO SWITCHES PER QUOTE # 18-102	-	5/21/2018	254,750.74	3	Y	N	Lowest Quote Selected	Lowest bid accepted from STS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLUE APPLE TECHNOLOGIES LLC	254,750.74	254750.74	AMT	Y
															OHIO COLLABORATIVE	328,602.04	328602.04	AMT	N
															MICRO CHIP COMPUTER	269,384.37	269384.37	AMT	N
DRC01	111000	BLUE APPLE TECHNOLOGIES LLC	533110-3-70	0000199774	2	DYS portion - CISCO SWITCHES PER QUOTE # 18-102	-	5/21/2018	91,655.66	3	Y	N	Lowest Quote Selected	Lowest bid based on total PO amount	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MICRO CHIP COMPUTER	85,068.76	85068.76	AMT	N
															BLUE APPLE TECHNOLOGIES LLC	91,655.66	91655.66	AMT	Y
															OHIO COLLABORATIVE	103,769.75	103769.75	AMT	N
DRC01	230910	BLUE TECHNOLOGIES INC	800215-11	0000200320	1	KONICA METER OVERAGES		6/5/2018	12,000.00						No Data Available				
DRC01	101010	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000199155	1	ADAPTERS-DUAL SCREEN APPLICATIONS; DOCKS-ACCESS TO REMOVE DESKTOPS	-	5/11/2018	2,195.77	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	3,465.81	3465.81	AMT	N
															INTELLITECH SYSTEMS INC	3,292.26	3292.26	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,195.77	2195.77	AMT	Y
DRC01	101010	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000200096	1	(15 DELL 450 -AENV CUST ADAPTER	-	6/1/2018	647.85	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	844.80	844.80	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	647.85	647.85	AMT	Y
															WESTERN RESERVE TECHNOLOGY	837.45	837.45	AMT	N
DRC01	240110	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000201214	2	(15) EACH DELL ADAPTER 90 WATT TYPE C W/ Im Cord/- (50) LOGTECH MK520 WIRELESS KEYBOARD MOUSE COMBO	-	6/25/2018	2,855.35	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	2,855.35	2855.35	AMT	Y
															SINGLESOURCE	2,140.00	2140.00	AMT	N
															DIVERSATEC	2,860.00	2860.00	AMT	N
DRC01	210710	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000199240	1	HP ID5 UMA i5 - 7300U 850 G5 BNBPC	-	5/14/2018	1,810.06	3	Y	N	Other	FLIP COIN	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,810.06	905.03	EA	Y
															OGIS COMMUNICATION GROUP	1,810.06	905.03	EA	N
															OPEN SYSTEMS OF CLEVELAND INC	2,700.00	1350.00	EA	N
DRC01	240110	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000201214	1	QUANTITY 36 EACH -HP ID5 LAPTOPS i5 7300 850 G5 (SEE ATTACHED LIST OF ITEMS)	-	6/25/2018	45,183.24	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOUTCE	56,520.00	56520.00	AMT	N
															DIVEERSATEC	46,208.80	46208.80	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	45,183.24	45183.24	AMT	Y
DRC01	230410	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000197112	1	LATITUDE E5580 LAPTOP	-	4/2/2018	1,235.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	1,292.93	1292.93	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,235.00	1235.00	AMT	Y
															DIVERSATEC	1,251.97	1251.97	AMT	N
DRC01	240110	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000200362	1	(35) OPTIPLEX 7050 MT	-	6/6/2018	36,400.00	3	N	N	Other	QUOTES ARE THE SAME FOR EACH SUPPLIER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	36,400.00	36400.00	AMT	Y
															INFOVISION 21	36,400.00	36400.00	AMT	N
															SOPHISTICATED SYSTEMS	36,400.00	36400.00	AMT	N
DRC01	240110	BROWN ENTERPRISE SOLUTIONS LLC	534411-1	0000201008	1	FY-18 PURCHASE OF 1500 LENOVO DESKTOPS, 1500 MONITORS AND 1500 SOUNDBARS PER quote # M11946.	-	6/20/2018	1,337,205.00	3	Y	N	Lowest Quote Selected	STS AWARDED TO THE LOW BIDDER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,337,205.00	1337205.00	AMT	Y
															DIVERSETEC	1,375,050.00	1375050.00	AMT	N
															SINGLESOURCE	1,348,200.00	1348200.00	AMT	N
DRC01	231510	BROWN ENTERPRISE SOLUTIONS LLC	534455-6	0000200335	1	ITEM # DT52 DESKTOP COMMUNICATIONS CONSOLE FLUSH MOUNTED ELECTRIC MICROPHONE	-	6/6/2018	2,314.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	2,314.00	2314.00	AMT	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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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				
															CROSSBOW SYSTEMS	2,479.75	2479.75	AMT	N
															SOPHISTICATED SYSTEMS	2,353.44	2353.44	AMT	N
DRC01	211110	BROWN ENTERPRISE SOLUTIONS LLC	534486-1	0000200698	2	#D9Y32AA#ABA HPI ULTRA SLIM DOCK 2013	-	6/12/2018	2,240.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	2,309.20	115.46	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,240.00	112.00	EA	Y
															INTELLITECH SYSTEMS	2,301.60	115.08	EA	N
DRC01	101010	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000197829	1	(30) APC SMART-UPS 1000VA LCD 120V WITH SMARTCONNECT	-	4/12/2018	12,472.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	12,472.50	12472.50	AMT	Y
															SOPHISTICATED SYSTEMS	12,714.60	12714.60	AMT	N
															CROSSBOW SYSTEMS	13,228.20	13228.20	AMT	N
DRC01	101010	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000198203	1	FIBER CABLE AND ENDS NEEDED FOR CAMERAS	-	4/19/2018	14,732.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEM	14,847.78	14847.78	AMT	N
															CROSSBOW SYSTEMS	16,248.06	16248.06	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	14,732.20	14732.20	AMT	Y
DRC01	111000	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000200057	1	Eight (8) each - APC Smart -UPS XL Modular 48V extended run batter pack-Mfg.Part: SUM48RMXLBP2U. Per Quote # m11986	-	5/31/2018	1,624.04	3	Y	N	Lowest Quote Selected	Lowest bid received.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SSI	6,862.09	6862.09	AMT	N
															CROSSBOW SYSTEMS	6,178.80	6178.80	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,139.60	6139.60	AMT	Y
DRC01	807210	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000200057	1	Eight (8) each - APC Smart -UPS XL Modular 48V extended run batter pack-Mfg.Part: SUM48RMXLBP2U. Per Quote # m11986	-	5/31/2018	4,515.56	3	Y	N	Lowest Quote Selected	Lowest bid received.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SSI	6,862.09	6862.09	AMT	N
															CROSSBOW SYSTEMS	6,178.80	6178.80	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,139.60	6139.60	AMT	Y
DRC01	230310	BUCKEYE POWER SALES CO INC	800535-6	0000200676	1	ECH 99944200907 HEAD, 375 SF	-	6/12/2018	259.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BUCKEYE POWER SALES CO INC	259.90	25.99	EA	Y
															KEYSTONE	495.00	49.50	EA	N
															MOWER PROS	364.20	36.42	EA	N
DRC01	230310	CENTURY EQUIPMENT INC	800261-2	0000198991	1	SUPPLIES TO REPAIR YARD CART	-	5/8/2018	70.86	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MID OHIO GOLF CAR	87.98	87.98	AMT	N
															CENTURY EQUIPMENT INC	70.86	70.86	AMT	Y
															DBA SOUTH EAST GOLF CAR	90.96	90.96	AMT	N
DRC01	230310	CENTURY EQUIPMENT INC	800322-3	0000200679	1	GOLF CART FOR MEDICAL	-	6/12/2018	13,186.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CENTURY EQUIPMENT INC	13,186.40	13186.40	AMT	Y
															GSA ADVANTAGE!	23,072.39	23072.39	AMT	N
															MOTO ELECTRIC VEHICLES	14,942.11	14942.11	AMT	N
DRC01	231410	CENTURY EQUIPMENT INC	800322-5	0000200058	1	REPAIR PARTS CART NUMBER 009 SEE ORDER BELOW	-	5/31/2018	229.36	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CENTURY EQUIPMENT INC	229.36	229.36	AMT	Y
															NET PAC	264.22	264.22	AMT	N
															RPS	264.22	264.22	AMT	N
DRC01	231410	CENTURY EQUIPMENT INC	800322-5	0000200214	1	GOLF CART MOTOR PARTS - LISTED BELOW SEPERATELY	-	6/4/2018	641.58	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	915.00	915.00	AMT	N
															CENTURY EQUIPMENT INC	641.58	641.58	AMT	Y
															RPS	531.28	531.28	AMT	N
DRC01	231410	CENTURY EQUIPMENT INC	800322-5	0000200219	1	BALL BEARINGS - SIZE LISTED BELOW	-	6/4/2018	94.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	214.67	214.67	AMT	N
															CENTURY EQUIPMENT INC	94.66	94.66	AMT	Y
															LEFCO WORTHNGTON	214.67	214.67	AMT	N
DRC01	231310	CLARK EQUIPMENT COMPANY	800704	0000200576	1	T595 Bobcat loader less trade per quote 27689D027749	-	6/4/2018	28,468.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT ENTERPRISES- HILLIARD	29,567.92	29567.92	EA	N
															CLARK EQUIPMENT COMPANY	28,468.52	28468.52	EA	Y
															BOBCAT ENTERPRISES- HAMILTON	29,668.52	29668.52	EA	N
DRC01	807210	COBRA SYSTEMS INC	534497	0000197741	1	ANNUAL LICENSING, MAINTENANCE & SUPPORT FOR OCSS	DRC0101519	4/11/2018	248,651.00	1	N	N	Sole-Source Procurement	PROVIDER COBRA SYSTEM IS FOR ALL LICENSING, SUPPORT AND MAINTEANCE FOR THE OCSS APPLICATION.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COBRA SYSTEMS INC	248,651.00	248651.00	AMT	Y
DRC01	807210	COBRA SYSTEMS INC	534497	0000198695	1	OCSS DATA DESIGNER ENHANCEMENTS	DRC0101822	5/1/2018	140,200.00	1	N	N	Single-Source Procurement	APRROVED BY CONROLLING BOARD ON 4/23/2018	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COBRA SYSTEMS INC	140,200.00	140200.00	AMT	Y
DRC01	240110	CROSSBOW SYSTEMS LTD	800421-15	0000197602	1	QUANTITY 14 EACH @1,884.10=$26,377.40 - AMER PWR SUM3000RMXL2U SMART-UPS XL MODULAR 3000VA 120V RACKMOUNT/TOWER	-	4/10/2018	26,377.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	26,632.90	26632.90	AMT	N
															CROSSBOW SYSTEMS LTD	26,377.40	26377.40	AMT	Y
															SOPHISTICATED SYSTEMS	26,869.08	26869.08	AMT	N
DRC01	240110	CROSSBOW SYSTEMS LTD	800421-15	0000197602	2	QUANTITY 12 EACH @571.44=$6,857.28 - 878615 AMER PWR AP7802B RACK KPDU, METERED, 2U, 30A, 120V, (16) 5-20	-	4/10/2018	6,857.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CROSSBOW SYSTEMS LTD	6,857.28	6857.28	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	2,265.80	2265.80	AMT	N
															SOPHISTICATED SYSTEMS	6,857.52	6857.52	AMT	N
DRC01	240110	CROSSBOW SYSTEMS LTD	800421-15	0000197602	3	QUANTITY 4 EACH @772.35=$3,089.40- 330632 AMER PWR SUM48RMXLBP2U SMART-UPS XL MODULAR 48V EXTEM RIM BATTERY FOR SUM1500RMXL2U AND SUM3000RMXL2U	-	4/10/2018	3,089.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	9,186.60	9186.60	AMT	N
															CROSSBOW SYSTEMS LTD	3,089.40	3089.40	AMT	Y
															SOPHISTICATED SYSTEMS	3,089.44	3089.44	AMT	N
DRC01	231610	CROSSBOW SYSTEMS LTD	800421-15	0000197971	1	B7953A BELDEN 7953A0105000 23-4P SOL BC CAT 6 CMR PO FOIL SHD PO/VC IN/OUT	-	4/16/2018	4,257.20	3	Y	N	Lowest Quote Selected	THREE MBE VENDORS ON STS 800421 QUOTED-CHOSE LOWEST QUOTE--WAS DETERMINED BY SHIPPING COST: CROSSBOW $600.00 SOPHISTICATED SYSTEM $ 650.00 BROWN ENTERPRISES $605.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTE	4,257.20	851.44	CLS	N
															BROWN ENTERPRISES	4,257.20	851.44	CLS	N
															CROSSBOW SYSTEMS LTD	4,257.20	851.44	CLS	Y
DRC01	231610	CROSSBOW SYSTEMS LTD	800421-15	0000197971	2	14ZZZ-FREIGHT (OVERNIGHT)	-	4/16/2018	600.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CROSSBOW SYSTEMS LTD	600.00	600.00	AMT	Y
															SOPHISTICATED SYSTEM	650.00	650.00	AMT	N
															BROWN ENTERPRISES	605.00	605.00	AMT	N
DRC01	230810	CROSSBOW SYSTEMS LTD	800421-15	0000200471	1	TELECOMMUNICATIONS SUPPLIES CONNECTORS MOD JACK OUTLETS SNIPS	-	6/7/2018	7,055.15	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED	7,079.95	7079.95	AMT	N
															BROWN	7,605.47	7605.47	AMT	N
															CROSSBOW SYSTEMS LTD	7,055.15	7055.15	AMT	Y
DRC01	210710	DEERE & COMPANY	800276	0000197633	1	EQUIPMENT	DRC0101780	4/10/2018	11,727.89	1	N	N	Other	APPROVED BY CONTROLLING BOARD IN DECEMBER 2017 APPROVED BY CONTROLLING BOARD IN DECEMBER 2017	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	11,727.89	11727.89	AMT	Y
DRC01	230110	DEERE & COMPANY	800276	0000197903	1	2018 JOHN DEERE XUV560E - QUOTE #16887452	-	4/13/2018	8,146.39	3	N	N	Other	ALL 3 QUOTES FROM AUTHORIZED DEALERS WERE THE SAME AMOUNT. WE COMPLETED A BLIND DRAW. ALL 3 QUOTES FROM AUTHORIZED DEALERS WERE THE SAME AMOUNT. WE COMPLETED A BLIND DRAW.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															J.D. EQUIPMENT, WASHINGTON CH.	8,146.39	8146.39	AMT	N
															DEERE & COMPANY	8,146.39	8146.39	AMT	Y
															J.D. EQUIPMENT , INC LONDON, O	8,146.39	8146.39	AMT	N
DRC01	230110	DEERE & COMPANY	800276	0000198413	1	2018 JOHN DEERE XUV560E - QUOTE #17212033	-	4/25/2018	24,143.82	3	Y	N	Other	ALL QUOTES ARE EQUAL. SO WE DID A BLIND DRAW.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY/WASHINGTON CH	24,439.17	24439.17	AMT	N
															DEERE & COMPANY	24,439.17	24439.17	AMT	Y
															DEERE & COMPANY/ZANESVILLE	24,439.17	24439.17	AMT	N
DRC01	231610	DEERE & COMPANY	800276	0000198420	1	JOHN DEERE 2970R COMMERCIAL Z TRAK	-	4/25/2018	9,300.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAHALL BROS. INC	11,250.00	11250.00	EA	N
															DEERE & COMPANY	9,300.00	9300.00	EA	Y
															DEERE & CO FIVE POINTS	9,320.08	9320.08	EA	N
DRC01	230110	DEERE & COMPANY	800276	0000198767	1	2018 JOHN DEERE XUV560E - QUOTE #17212033	-	5/2/2018	24,143.82	3	Y	N	Other	ALL 3 QUOTES WERE EQUAL. SO WE DID A BLIND DRAW.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	24,439.17	24439.17	AMT	Y
															JD EQUIPMENT, INC/ZANESVILLE	24,439.17	24439.17	AMT	N
															JD EQUIPMENT, INC/WASHINGTON C	24,439.17	24439.17	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	105110	DEERE & COMPANY	800276	0000199307	1	FRONTIER GM 1072 REAR DISCHARGE GROOMING MOWER, JOHN DEERE 520M LOADER, JOHN DEERE 5055E UTILITY TRACTOR	DRC0101780	5/16/2018	17,614.38	1	N	N	Single-Source Procurement	APPROVED BY THE CONTROLLING BOARD 1/8/18	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	17,819.74	17819.74	AMT	Y
DRC01	210310	DEERE & COMPANY	800276	0000200044	1	801 AM, 1.82 m (72 in) V-BLADE	-	5/29/2018	682.69	3	N	N	Other	Dealer closest to institution	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															POLEN	682.69	682.69	EA	N
															DEERE & COMPANY	682.69	682.69	EA	Y
															JD EQUIPMENT	682.69	682.69	EA	N
DRC01	210310	DEERE & COMPANY	800276	0000200044	2	3150, IMPLEMENT LIFT FRAME KIT	-	5/29/2018	446.85	3	Y	N	Other	Dealer closest to institution.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JD EQUIPMENT	446.85	446.85	EA	N
															DEERE & COMPANY	446.85	446.85	EA	Y
															POLEN	446.85	446.85	EA	N
DRC01	210310	DEERE & COMPANY	800276	0000200044	3	3173 HYDRAULIC IMPLEMENT LIFT KIT	-	5/29/2018	716.61	3	N	N	Other	Dealer closest to institution	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	716.61	716.61	EA	Y
															JD EQUIPMENT	716.61	716.61	EA	N
															POLEN	716.61	716.61	EA	N
DRC01	211310	DEERE & COMPANY	800276	0000200578	1	JOHN DEERE ZUV 855M QUOTE#17400416 AND BOSS VEE PLOW QUOTE#17400684	DRC0101780	6/7/2018	21,212.22	1	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	21,212.22	21212.22	AMT	Y
DRC01	211310	DEERE & COMPANY	800276	0000200598	1	JOHN DEERE XUV825M S4	DRC0101780	6/11/2018	15,121.24	1	N	N	Lowest Quote Selected	All three quotes where the same, therefore, vendor was chosen by random draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	15,121.24	15121.24	AMT	Y
DRC01	231410	DEERE & COMPANY	800276	0000200746	1	JOHN DEERE Z920M COMMERCIAL Z TRAK 48" CUT	DRC0101780	6/13/2018	7,782.55	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JD EQUIPMENT INC	7,782.55	7782.55	EA	Y
															MUTTON POWER EQUIPMENT	8,649.00	8649.00	EA	N
															AG-PRO	9,099.00	9099.00	EA	N
DRC01	231410	DEERE & COMPANY	800276	0000200758	1	Z930 COMMERCIAL ZTRAC	DRC0101780	6/13/2018	8,509.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HAUG	111,119.00	111119.00	EA	N
															DEERE & COMPANY	8,509.75	8509.75	EA	Y
															PECOS VALLEY EQUIPMENT	10,739.00	10739.00	EA	N
DRC01	230110	DIGITAL PRINT SOLUTIONS	800546-5	0000198548	1	CANON imageRUNNER 1435P BLACK AND WHITE PRINTER	-	4/27/2018	600.00	3	Y	N	Other	2 VENDORS HAD THE SAME AMOUNT.DID A BLIND DRAW.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GORDON FLESCH CO.,INC	600.00	600.00	EA	N
															LAKE BUSINESSPRODUCTS	668.00	668.00	EA	N
															DIGITAL PRINT SOLUTIONS	600.00	600.00	EA	Y
DRC01	101010	DINATCO INC	534434	0000199697	1	DRC PORTION - Fiber/Optics / Data Cat 6 and Cat 6a (for WAP'S per drawing) cable installation at 4545 Fisher Rd., Colubus Ohio. Price includes all parts and labor. Project completion date is Sept.1 , 2018. All terms and conditions of STS 534434 applies	-	5/23/2018	372,105.44	3	Y	N	Lowest Quote Selected	Awarded to the Lowest responsive, responsible bidder.- dry	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PRESIDIO	634,562.03	634562.03	AMT	N
															BLACK BOX	484,121.83	484121.83	AMT	N
															DINATCO INC	372,105.44	372105.44	AMT	Y
DRC01	111000	DINATCO INC	534434	0000199697	2	DRC PORTION - Fiber/Optics / Data Cat 6 and Cat 6a (for WAP'S per drawing) cable installation at 4545 Fisher Rd., Colubus Ohio. Price includes all parts and labor. Project completion date is Sept.1 , 2018. All terms and conditions of STS 534434 applies	-	5/23/2018	134,100.60	3	Y	N	Lowest Quote Selected	Awarded to the Lowest responsive, responsible bidder.- dry	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLACK BOX	154,703.18	154703.18	AMT	N
															DINATCO INC	134,100.60	134100.60	AMT	Y
															PRESIDIO	202,776.98	202776.98	AMT	N
DRC01	101010	DINATCO INC	534434	0000199697	3	DRC -Portion of $54.00 not included on the OIT R&P.	-	5/17/2018	54.00	3	Y	N	Lowest Quote Selected	Awarded to the Lowest responsive, responsible bidder.- dry	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLACK BOX	85.00	85.00	AMT	N
															DINATCO INC	54.00	54.00	AMT	Y
															PRESIDIO	98.00	98.00	AMT	N
DRC01	231610	DINATCO INC	534455-2	0000198987	1	B3108A MF 1718.90, 12032.30 BELDEN CABLE 1000' SPOOL	-	5/8/2018	12,166.63	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DINATCO INC	12,166.63	1738.09	EA	Y
															BROWN ENT	12,285.63	1755.09	EA	N
															ANIXTER	12,285.63	1755.09	EA	N
DRC01	230310	DIRECT RESOURCE INC	800235	0000197120	1	1093C001 CANON POWERSHOT ELPH 180 20.0 MEGAPIXEL DIGITAL CAMERA-SILVER	-	4/2/2018	287.98	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BEST BUY	499.98	249.99	EA	N
															DIRECT RESOURCE INC	287.98	143.99	EA	Y
															RECIO SUPPLY	998.00	499.00	EA	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000197473	1	ZURN MOP SINK-111221	-	4/5/2018	328.84	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	453.20	226.60	EA	N
															PETERS	361.72	180.86	EA	N
															DIRECT RESOURCE INC	328.84	164.42	EA	Y
DRC01	211510	DIRECT RESOURCE INC	800235	0000197909	1	ITEMS NEEDED FOR REPAIR OF TOILETS IN THE INSTITUTION	-	4/13/2018	586.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	860.00	860.00	AMT	N
															DIRECT RESOURCE INC	586.00	586.00	AMT	Y
															PETERS	757.00	757.00	AMT	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	1	S-9621: KRAFT PAPER GROCERY BAGS, 12 x 7 x 17", 1/6 BARREL, 500/BDL	-	4/19/2018	508.16	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	720.88	90.11	BDL	N
															NET PAC INTERNATIONAL	400.08	50.01	BDL	N
															DIRECT RESOURCE INC	508.16	63.52	BDL	Y
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	2	BWK121: THREADED END BROOM HANDLE, LACQUERED WOOD, 54"	-	4/19/2018	28.56	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	115.56	9.63	EA	N
															DIRECT RESOURCE INC	28.56	2.38	EA	Y
															RECIO SUPPLY CO	70.44	5.87	EA	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	3	BWK3410: DUAL-SURFACE SCRUB BRUSH, PLASTIC YELLOW, 10"	-	4/19/2018	412.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	222.24	9.26	EA	N
															RECIO SUPPLY CO	140.88	5.87	EA	N
															DIRECT RESOURCE INC	412.80	17.20	EA	Y
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	4	BWK1490: CLIP-ON DUST MOP HANDLE, LACQUERED WOOD, 60"	-	4/19/2018	282.72	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	157.44	6.56	EA	N
															NET PAC INTERNATIONAL	222.24	9.26	EA	N
															DIRECT RESOURCE INC	282.72	11.78	EA	Y
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	5	RCPV118: ECONOMY CUT-END COTTON WET MOP HEAD, 24oz, WHITE	-	4/19/2018	164.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	208.02	69.34	DOZ	N
															DIRECT RESOURCE INC	164.40	54.80	DOZ	Y
															NET PAC INTERNATIONAL	492.84	164.28	DOZ	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	6	BWK4016RED: RED BUFFING FLOOR PADS, 16" DIA, 5/CASE	-	4/19/2018	28.86	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	28.86	14.43	CS	Y
															NET PAC INTERNATIONAL	29.48	14.74	CS	N
															RECIO SUPPLY CO	51.00	25.50	CS	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	7	PAD4020RED: RED BUFFING FLOOR PADS, 20" DIA, 5/CASE	-	4/19/2018	17.63	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	29.25	29.25	CS	N
															DIRECT RESOURCE INC	17.63	17.63	CS	Y
															NET PAC INTERNATIONAL	20.98	20.98	CS	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	8	PAD4020BLA: BLACK STRIP FLOOR PAD, 20" DIA, 5/CASE	-	4/19/2018	52.89	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	87.75	29.25	CS	N
															NET PAC INTERNATIONAL	80.28	26.76	CS	N
															DIRECT RESOURCE INC	52.89	17.63	CS	Y
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	9	BWK4020ULT: TAN BURNISHING FLOOR PADS, 20" DIA, 5/CASE	-	4/19/2018	52.89	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	87.75	29.25	CS	N
															NET PAC INTERNATIONAL	80.28	26.76	CS	N
															DIRECT RESOURCE INC	52.89	17.63	CS	Y
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	10	PAD4020WHI: WHITE POLISHING FLOOR PADS, 20" DIA, 5/CASE	-	4/19/2018	52.89	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	66.96	22.32	CS	N
															DIRECT RESOURCE INC	52.89	17.63	CS	Y
															RECIO SUPPLY CO	89.85	29.95	CS	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	11	BWKK1000: TOILET SEAT COVERS, 250/SLEEVE, 4 SLEEVES/CASE	-	4/19/2018	14.08	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															RECIO SUPPLY CO	33.31	33.31	CS	N
															DIRECT RESOURCE INC	14.08	14.08	CS	Y
															NET PAC INTERNATIONAL	34.76	34.76	CS	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	12	BWK605: QUICK CHANGE MOP HANDLE, 54"	-	4/19/2018	91.08	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	149.76	12.48	EA	N
															RECIO SUPPLY CO	70.44	5.87	EA	N
															DIRECT RESOURCE INC	91.08	7.59	EA	Y
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	13	UNS916P: MAID BROOM, PLASTIC BRISTLES, 42" WOOD HANDLE	-	4/19/2018	177.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	205.44	102.72	DOZ	N
															RECIO SUPPLY CO	234.48	117.24	DOZ	N
															DIRECT RESOURCE INC	177.80	88.90	DOZ	Y
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	14	PAD186: HEAVY-DUTY SCOUR PAD, GREEN 6 x 9", 15/CASE	-	4/19/2018	100.44	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	303.24	25.27	CS	N
															DIRECT RESOURCE INC	100.44	8.37	CS	Y
															RECIO SUPPLY CO	126.00	10.50	CS	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	15	MMM08005: DOODLEBUG SCRUB PAD, 4.6 x 10", BLUE, 5/PK	-	4/19/2018	352.96	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	352.00	44.00	CS	N
															DIRECT RESOURCE INC	352.96	44.12	CS	Y
															NET PAC INTERNATIONAL	335.76	41.97	CS	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	16	UNS1636: DUST MOP HEAD 5 x 36"	-	4/19/2018	216.48	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	422.88	17.62	EA	N
															DIRECT RESOURCE INC	216.48	9.02	EA	Y
															RECIO SUPPLY CO	171.12	7.13	EA	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	17	PAD4016WHI: WHITE FLOOR PAD, 16" , 5/CASE	-	4/19/2018	57.72	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	57.72	14.43	CS	Y
															RECIO SUPPLY CO	102.00	25.50	CS	N
															NET PAC INTERNATIONAL	59.04	14.76	CS	N
DRC01	231110	DIRECT RESOURCE INC	800235	0000198519	1	Replacement parts for electric shop - See attached list	-	4/27/2018	3,906.91	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	3,906.91	3906.91	AMT	Y
															NETPAC	4,929.62	4929.62	AMT	N
															RPS	4,156.70	4156.70	AMT	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000199072	1	EUREKA CLEAN XTREME UPRIGHT VACUUM CLEARNER BAGLESS	-	5/9/2018	104.99	4	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	104.99	104.99	EA	Y
															PREMIER	127.94	127.94	EA	N
															DIRECT RESOURCE	104.99	104.99	EA	N
															SNIPPING TOOL	119.99	119.99	EA	N
DRC01	210310	DIRECT RESOURCE INC	800235	0000199161	1	Supplies for Plumbing Repairs in the Institution	-	5/10/2018	2,987.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	2,987.90	2987.90	AMT	Y
															NETPAC	4,244.90	4244.90	AMT	N
															YARO	4,011.46	4011.46	AMT	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000199281	1	AMERICAN STANDARD TOILETS FLOOR WITH BACK OUTLET-GRAINGER #29VL80	-	5/15/2018	1,815.18	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,996.92	332.82	EA	N
															PETERS	1,821.54	303.59	EA	N
															DIRECT RESOURCE INC	1,815.18	302.53	EA	Y
DRC01	210710	DIRECT RESOURCE INC	800235	0000199452	1	ASSORTED SUPPLIES AND PARTS FOR RESTROOM	-	5/17/2018	848.82	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	903.42	903.42	AMT	N
															SUPERIOR INDUSTRIAL	903.42	903.42	AMT	N
															DIRECT RESOURCE INC	848.82	848.82	AMT	Y
DRC01	210710	DIRECT RESOURCE INC	800235	0000199888	1	ASSORTED PARTS AND SUPPLIES FOR CENTRAL SUPPLY	-	5/25/2018	8,922.38	3	N	N	Other	SUPERIOR DID NOT BID ALL ITEMS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	9,598.49	9598.49	AMT	N
															SUPERIOR	7,727.05	7727.05	AMT	N
															DIRECT RESOURCE INC	8,922.38	8922.38	AMT	Y
DRC01	210210	DIRECT RESOURCE INC	800235	0000199918	1	#GOJ 5184-03 purell instant hand sanitizer foam case of 3	-	5/29/2018	3,390.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	3,537.00	70.74	EA	N
															SUPERIOR	3,537.00	70.74	CS	N
															DIRECT RESOURCE INC	3,390.00	67.80	CS	Y
DRC01	210210	DIRECT RESOURCE INC	800235	0000199918	2	356379 safety works, safety goggles	-	5/29/2018	191.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	204.48	2.13	EA	N
															DIRECT RESOURCE INC	191.04	1.99	EA	Y
															SUPERIOR	204.48	2.13	EA	N
DRC01	231710	DIRECT RESOURCE INC	800235	0000200191	1	642053 NEXTSTEP COMMERCIAL 60 IN. FIBERGLASS MOP HANDLE WITH HEAVY DUTY BLACK PLASTIC FRAME FOR MOP HEAD	-	6/4/2018	842.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,038.00	17.30	EA	N
															NET PAC	1,039.20	17.32	EA	N
															DIRECT RESOURCE INC	842.40	14.04	EA	Y
DRC01	230710	DIRECT RESOURCE INC	800235	0000200346	1	MOP HANDLES	-	6/6/2018	842.40	5	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	842.40	842.40	AMT	Y
															HESS	1,333.44	1333.44	AMT	N
															WESTERN RESERVE	1,333.44	1333.44	AMT	N
															NET PAC	1,039.20	1039.20	AMT	N
															SUPERIOR PRODUCTS	1,038.00	1038.00	AMT	N
DRC01	231110	DIRECT RESOURCE INC	800235	0000200981	1	#11D102M7 Dickie 40MM BLK Leather Belts	-	6/19/2018	2,160.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GALLS	3,958.68	3958.68	AMT	N
															DIRECT RESOURCE INC	2,160.00	2160.00	AMT	Y
															LA POLICE GEAR	9,820.08	9820.08	AMT	N
DRC01	211110	DIRECT RESOURCE INC	800381-5	0000197588	1	TOOLS FOR MAINTENANCE DEPT PER QUOTE # 80965	-	4/9/2018	151.77	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WILLIS & SONS	222.66	222.66	AMT	N
															DIRECT RESOURCE INC	151.77	151.77	AMT	Y
															YARO SUPPLY CO	158.73	158.73	AMT	N
DRC01	231410	DIRECT RESOURCE INC	800381-5	0000199023	1	51811 ARMSTRONG VINYL COMPOSITION TILE 12 X 12 X 1/8 IN. ANTIQUE WHITE	-	5/9/2018	786.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	1,044.75	1044.75	AMT	N
															DIRECT RESOURCE INC	786.75	786.75	AMT	Y
															HESS ADVANCED TECH	1,050.00	1050.00	AMT	N
DRC01	210210	DIRECT RESOURCE INC	800381-5	0000199383	1	PLUMBING SUPPLIES NEEDED FOR BELMONT CORRECTIONAL INST.	-	5/17/2018	2,976.94	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	2,976.94	2976.94	AMT	Y
															RPS	6,896.74	6896.74	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	3,260.05	3260.05	AMT	N
DRC01	211410	DIRECT RESOURCE INC	800381-5	0000199531	1	ABUS 83698 OB 83/45, 3000, 52 PADLOCKS	-	5/18/2018	1,116.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,257.50	25.15	EA	N
															WESTERN RESERVE TECHNOLOGY	1,289.00	25.78	EA	N
															DIRECT RESOURCE INC	1,116.00	22.32	EA	Y
DRC01	210710	DIRECT RESOURCE INC	800601	0000198694	1	FISHER & PAYKEL FLEXFIT 431 FULL FACE MASK WITH HEADGEAR LARGE	-	5/1/2018	373.44	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	373.44	124.48	EA	Y
															KADIRIHEALTH.COM	477.00	159.00	EA	N
															AMERISOCHI, INC	645.00	215.00	EA	N
DRC01	210710	DIRECT RESOURCE INC	800601	0000198694	2	FISHER & PAYKEL FLEXFIT 431 FULL FACE MASK WITH HEADEAR MEDIUM	-	5/1/2018	373.44	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	373.44	124.48	EA	Y
															KADIRIHEALTH.COM	477.00	159.00	EA	N
															AMERISOCHI, INC	645.00	215.00	EA	N
DRC01	231410	DIRECT RESOURCE INC	800601	0000198822	1	INNOVO MED DIGITAL FOREHEAD & EAR THERMOMETER 2017 MODEL - TEMP & FEVER HEALTH ALERT CLINICAL MONITORING SYSTEM FOR CHILDREN AND ADULTS - CE & FDA CLEARED	-	5/3/2018	355.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDIGREEN	440.00	44.00	EA	N
															RECIO SUPPLY	390.00	39.00	EA	N
															DIRECT RESOURCE INC	355.40	35.54	EA	Y
DRC01	231410	DIRECT RESOURCE INC	800601	0000199182	1	68740: TRUSS MEDIUM - DOUBLE HERNIA SUPPORT	-	5/11/2018	146.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															RECIO SUPPLY	179.95	35.99	EA	N
															WALMART	154.95	30.99	EA	N
															DIRECT RESOURCE INC	146.70	29.34	EA	Y
DRC01	230310	DIRECT RESOURCE INC	800601	0000199473	1	RAZ-SH* SHORT HANDLE SECURITY RAZOR	-	5/17/2018	175.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	175.00	87.50	CS	Y
															HESS ADVANCED TECHNOLOGY	1,028.00	0.51	EA	N
															LEFCO WORTHINGTON	997.00	0.50	EA	N
DRC01	210910	DIRECT RESOURCE INC	800601	0000199867	1	ZOLL AED PLUS WITH GRAPHICAL COVER, ONE CPR-D PADZ & ONE SLEEVE OF BATTERIES, INCLUDES MULTIFUNCTION LCD SCREEN & 5 YEAR LIMITED WARRANTY ON AED CARRY CASE NOT INCLUDED.	-	5/25/2018	2,887.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI, INC	3,375.00	1687.50	EA	N
															DIRECT RESOURCE INC	2,887.50	1443.75	EA	Y
															PREMIER MEDICAL SUPPLIES, INC	4,360.72	2180.36	EA	N
DRC01	210910	DIRECT RESOURCE INC	800601	0000199867	2	STAT PADZ II (2 PIECE ELECTRODE PAD FOR ZOLL AED PLUS)	-	5/25/2018	120.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL SUPPLIES, INC	132.26	66.13	EA	N
															AMERISOCHI, INC	140.12	70.06	EA	N
															DIRECT RESOURCE INC	120.00	60.00	EA	Y
DRC01	210710	DIRECT RESOURCE INC	800601	0000199887	1	ITEM# TPADA85 FRSHMINT TOOTHPASTE .85 OZ ADA APPROVED 144 PER CASE	-	5/25/2018	263.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	263.50	26.35	CS	Y
															BOB BARKER	529.50	52.95	CS	N
															CHARM-TEX	489.00	48.90	CS	N
DRC01	230910	DIRECT RESOURCE INC	800601	0000200115	1	8000-004000-01 ZOLL AED PLUS WITH GRAPHICAL COVER, ONE CPR-D PADZ & ONE SLEEVE OF BATTERIES	-	5/31/2018	3,943.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	3,943.50	1314.50	EA	Y
															NET PAC	4,664.16	1554.72	EA	N
															RELIABLE PRODUCTS	4,325.01	1441.67	EA	N
DRC01	230410	DIRECT RESOURCE INC	800601	0000200400	1	VARIOUS MEDICAL SUPPLIES	-	6/7/2018	697.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTERNATIONAL TRANSACTION INC	968.45	968.45	AMT	N
															DIRECT RESOURCE INC	697.44	697.44	AMT	Y
															TRAN PRODUCTS	1,080.35	1080.35	AMT	N
DRC01	210610	DIRECT RESOURCE INC	800601	0000200549	1	2262 SHARPS CONTAINER MCKESSON 5 QT RED BASE HORIZONTAL ENTRY LID	-	6/8/2018	97.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	97.80	4.89	EA	Y
															FISHER-SCIENTIFIC	183.20	9.16	EA	N
															SUPERIOR	1,646.00	82.30	EA	N
DRC01	230110	DIVERSATEC RESOURCES INC	534411-5	0000197719	1	4 - LENOVA THINKPADS, 4 CANVAS MESSENGER BAGS AND 2 DOCKING STATIONS - QUOTE #4006661026	-	4/11/2018	3,192.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	3,314.60	3314.60	AMT	N
															DIVERSATEC RESOURCES INC	3,192.80	3192.80	AMT	Y
															WESTERN RESERVE TECHNOLOGY	3,253.00	3253.00	AMT	N
DRC01	230110	DIVERSATEC RESOURCES INC	534411-5	0000199179	1	3 - LENOVO THINKPADS, 3 CANVAS MESSENGER BAGS AND 2 DOCKING STATIONS	-	5/11/2018	2,568.84	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	2,473.83	2473.83	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	2,516.70	2516.70	AMT	N
															WESTERN RESERVE TECHNOLOGY	2,530.50	2530.50	AMT	N
DRC01	230810	FISHER SCIENTIFIC COMPANY	800380	0000198370	1	CATALOG #22 286439 ELECTRODE HOLDER	-	4/24/2018	67.83	1	N	N	Other	This PO was closed and not used as an STS Purchase- AJ 6/1 This PO was closed and not used as an STS Purchase- AJ 6/1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	67.83	67.83	EA	Y
DRC01	230810	FISHER SCIENTIFIC COMPANY	800380	0000198370	2	CATALOG #11 497 22 STIRRER	-	4/24/2018	402.92	1	N	N	Other	This PO was closed and not used as an STS Purchase- AJ 6/1 This PO was closed and not used as an STS Purchase- AJ 6/1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	402.92	201.46	EA	Y
DRC01	230810	FISHER SCIENTIFIC COMPANY	800380	0000198371	1	2700 5 EDTA TITRANT	-	4/24/2018	212.25	1	N	N	Other	This PO was closed and not used as an STS Purchase- AJ 6/1 This PO was closed and not used as an STS Purchase- AJ 6/1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	212.25	70.75	EA	Y
DRC01	230810	FISHER SCIENTIFIC COMPANY	800380	0000198371	2	50 440 0721 PH 4 BUFFER SOLUTION	-	4/24/2018	102.63	1	N	N	Other	This PO was closed and not used as an STS Purchase- AJ 6/1 This PO was closed and not used as an STS Purchase- AJ 6/1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	102.63	34.21	EA	Y
DRC01	230810	FISHER SCIENTIFIC COMPANY	800380	0000198371	3	NC9911714 PH7 BUFFER SOLUTION	-	4/24/2018	162.72	1	N	N	Other	This PO was closed and not used as an STS Purchase- AJ 6/1 This PO was closed and not used as an STS Purchase- AJ 6/1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	162.72	54.24	EA	Y
DRC01	230810	FISHER SCIENTIFIC COMPANY	800380	0000198371	4	5B115 20 PH 10 BUFFER SOLUTION	-	4/24/2018	298.11	1	N	N	Other	This PO was closed and not used as an STS Purchase- AJ 6/1 This PO was closed and not used as an STS Purchase- AJ 6/1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	298.11	99.37	EA	Y
DRC01	230810	FISHER SCIENTIFIC COMPANY	800380	0000198372	1	#1780 32 CALCIUM CHLORIDE STANDARD	-	4/24/2018	77.98	1	N	N	Other	This PO was closed and not used as an STS Purchase- AJ 6/1 This PO was closed and not used as an STS Purchase- AJ 6/1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	77.98	38.99	EA	Y
DRC01	230810	FISHER SCIENTIFIC COMPANY	800380	0000198372	2	#7175 16 SODIUM CABONATE	-	4/24/2018	75.00	1	N	N	Other	This PO was closed and not used as an STS Purchase- AJ 6/1 This PO was closed and not used as an STS Purchase- AJ 6/1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	75.00	18.75	EA	Y
DRC01	101010	GUDENKAUF CORPORATION	800421-5	0000197472	1	PART FOR DATA AND FIBER LINES AT AT THE OPI CONTRACTION BUILDING AT LONDON CORRECTIONAL.	-	4/5/2018	8,034.00	3	Y	N	Lowest Quote Selected	Awarded to the lowest responsive bid received.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CABLE PULLING SERVCIE	12,400.00	12400.00	AMT	N
															GUDENKAUF CORPORATION	8,034.00	8034.00	AMT	Y
															CUDEYOND SOLUTIONS LLP	15,400.00	15400.00	AMT	N
DRC01	101010	HARRIS MACKESSY & BRENNAN INC	534407	0000198781	1	PREVENTIVE MAINTENANCE	-	4/23/2018	15,655.64	1	N	Y	Single-Source Procurement	LOCAL SINGLE SOURCE PROVIDER FOR SCANNER MAINTENANCE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HARRIS MACKESSY & BRENNAN INC	15,655.64	15655.64	AMT	Y
DRC01	230310	HESS ADVANCED TECHNOLOGY INC	800336-6	0000197125	1	ITEM# 0611989 36" BLUE COTTON/POLY CLEAN CHOICE DUST MOP HEAD REFILL	-	4/2/2018	2,319.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	2,319.30	15.46	EA	N
															HESS ADVANCED TECHNOLOGY INC	2,319.00	15.46	EA	Y
															LEFCO WORTHINGTON	2,343.00	15.62	EA	N
DRC01	210710	HESS ADVANCED TECHNOLOGY INC	800336-6	0000198209	1	ASSORTED PARTS AND SUPPLIES FOR INSTIUTIONAL MAINTENANCE	-	4/19/2018	9,427.94	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	28,547.92	28547.92	AMT	N
															SUPERIOR INDUSTRIAL	16,953.98	16953.98	AMT	N
															HESS ADVANCED TECHNOLOGY INC	9,427.94	9427.94	AMT	Y
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000198550	1	10080-08405 6-in steel safety G - I hook	-	4/27/2018	298.40	3	Y	N	Best Value Quote Selected	COIN FLIP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	298.40	298.40	AMT	Y
															WESTERN RESERVE	298.40	298.40	AMT	N
															LEFCO	298.40	298.40	AMT	N
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000198559	1	ASSORTED WIRE CONNECTOR/NUT DRIVER	-	4/30/2018	152.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	152.48	152.48	EA	Y
															WESTERN RESERVE	166.71	166.71	EA	N
															LEFCO WORTHINGTON	166.79	166.79	EA	N
DRC01	210710	HESS ADVANCED TECHNOLOGY INC	800336-6	0000198744	1	ASSORTED PARTS & SUPPLIES FOR INSTITUTIONAL MAINTENANCE: SEE ATTACHMENT FOR ALL ITEM DETAILS	-	5/2/2018	341.92	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	341.92	341.92	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	454.16	454.16	AMT	N
															DIRECT RESOURCE	640.04	640.04	AMT	N
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000199026	1	99527752 XL8502 DRIVERS GLOVE	-	5/9/2018	34.26	3	N	N	Best Value Quote Selected	COIN TOSS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	34.26	34.26	AMT	Y
															WESTERN RESERVE	34.26	34.26	AMT	N
															LEFCO WORTHINGTON	34.26	34.26	AMT	N
DRC01	210710	HESS ADVANCED TECHNOLOGY INC	800336-6	0000199132	1	ASSORTED BOLTS	-	5/10/2018	952.10	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	1,148.19	1148.19	AMT	N
															HESS ADVANCED TECHNOLOGY INC	952.10	952.10	AMT	Y
															DIRECT RESOURCE	1,105.47	1105.47	AMT	N
DRC01	211310	HESS ADVANCED TECHNOLOGY INC	800336-6	0000199331	1	210-CS 0603757 GOJO CL966 AND 80-CS 10338-107838 ROLL TOWEL CL785	-	5/16/2018	6,341.40	1	Y	N	Lowest Quote Selected	THREE QUOTES ATTACHED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	6,341.40	6341.40	AMT	Y
DRC01	210510	HESS ADVANCED TECHNOLOGY INC	800336-6	0000199435	1	10863-02589 - 12 oz. M1 all purpose lubricant	-	5/17/2018	141.48	3	N	N	Other	RANDOM CHOICE BY MAINTENANCE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	141.48	11.79	CS	N
															HESS ADVANCED TECHNOLOGY INC	141.48	11.79	CS	Y
															WESTERN RESERVE TECHNOLOGY	141.48	11.79	CS	N
DRC01	210710	HESS ADVANCED TECHNOLOGY INC	800336-6	0000199513	1	ASSORTED PLUMBING SUPPLIES AND PARTS FOR SHOWER RENOVATIONS	-	5/18/2018	341.92	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															HESS ADVANCED TECHNOLOGY INC	341.92	341.92	AMT	Y
															SUPERIOR	454.16	454.16	AMT	N
															DIRECT RESOURCE	640.04	640.04	AMT	N
DRC01	210610	HESS ADVANCED TECHNOLOGY INC	800336-6	0000200083	1	BULBS/REFRIGERANT THROUGHOUT INSTITUTION	-	5/30/2018	4,023.96	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	4,339.36	4339.36	AMT	N
															HESS ADVANCED TECHNOLOGY INC	4,023.96	4023.96	AMT	Y
															LEFCO	4,317.66	4317.66	AMT	N
DRC01	210610	HESS ADVANCED TECHNOLOGY INC	800336-6	0000200283	1	BROKEN TOOL REPLACEMENT FOR PLUMBING SHOP/CABLE	-	6/5/2018	1,866.88	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	1,866.88	1866.88	AMT	Y
															LEFCO	1,928.89	1928.89	AMT	N
															WESTERN RESERVE	1,870.96	1870.96	AMT	N
DRC01	210710	HESS ADVANCED TECHNOLOGY INC	800336-6	0000200415	1	ASSORTED WIRING SUPPLIES AND PARTS	-	6/7/2018	2,960.75	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	3,623.02	3623.02	AMT	N
															HESS ADVANCED TECHNOLOGY INC	2,960.75	2960.75	AMT	Y
															SUPERIOR	3,623.02	3623.02	AMT	N
DRC01	210610	HESS ADVANCED TECHNOLOGY INC	800336-6	0000200964	1	PROFESSIONAL RESOLVE CARPET EXTRACTION CLEANSER	-	6/18/2018	21.06	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	21.06	21.06	AMT	Y
															WESTERN RESERVE	21.06	21.06	AMT	N
															LEFCO	21.06	21.06	AMT	N
DRC01	101010	INFOVISION21 INC	534278-2	0000200071	1	15 EACH DELL LATITUDE 5580 LAPTOPS	-	5/31/2018	16,388.10	3	N	N	Other	TIE BIDS - BLIND DRAW TO SELECT SUPPLIER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	16,388.10	16388.10	AMT	N
															INFOVISION21 INC	16,388.10	16388.10	AMT	Y
															SOPHISTICATED SYSTEMS	16,388.10	16388.10	AMT	N
DRC01	210710	INTEGRATED SECURITY CORPORATION	800399	0000200240	1	ASSORTED / VARIOUS SUPPLIES NEEDED FOR FENCE ZONE ALARM: SEE ATTACHMENT FOR ALL ITEM DETAILS	DRC0101884	6/5/2018	21,850.00	1	N	N	Sole-Source Procurement	Rec'vd CB Approval	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTEGRATED SECURITY CORPORATIO	21,850.00	21850.00	AMT	Y
DRC01	210210	INTEGRATED SECURITY CORPORATION	800399	0000200476	1	Security Fence Upgrade	DRC0101884	6/8/2018	204,680.00	1	N	N	Sole-Source Procurement	This is a Proprietary Emergency Security fence repair and is being retroactively heard by the CB on July 9, 2018 tp increase the approved STS CB amount.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTEGRATED SECURITY CORPORATIO	204,680.00	204680.00	AMT	Y
DRC01	230110	INTEGRATED SECURITY CORPORATION	800399	0000200703	1	LABOR & MATERIAL CHARGES AS OUTLINED IN QUOTE #RM17-93-3 TO REPLACE DIGITAL MICROWAVE SETS AT REAR GATE	DRC0101884	6/12/2018	24,400.00	1	N	N	Sole-Source Procurement	RECEIVED CONTROLLING BOARD APPROVAL TO WAIVE COMPETATIVE BID SELECTION.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTEGRATED SECURITY CORPORATIO	24,400.00	24400.00	AMT	Y
DRC01	210810	JOHNSON CONTROLS FIRE PROTECTION LP	800318	0000199382	1	FIRE ALARM	DRC0101830	5/17/2018	1,598,176.04	1	N	N	Other	CONTROLLING BOARD APPROVED APPROVED BY THE CONTROLLING BOARD ON 5/7/2018	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JOHNSON CONTROLS FIRE PROTECTI	1,598,176.04	1598176.04	AMT	Y
DRC01	211110	JOHNSON CONTROLS FIRE PROTECTION LP	800318	0000199384	1	FIRE ALARM UPGRADE	DRC0101840	5/17/2018	1,075,877.99	1	N	N	Other	CONTROLLING BOARD APPROVED CONTROLLING BOARD APPROVED ON 5/7/2018	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JOHNSON CONTROLS FIRE PROTECTI	1,075,877.99	1075877.99	AMT	Y
DRC01	211110	JOHNSON CONTROLS FIRE PROTECTION LP	800318	0000199384	2	DOOR CONTROL	DRC0101840	5/17/2018	187,274.09	1	N	N	Other	CONTROLLING BOARD APPROVED CONTROLLING BOARD APPROVED ON 5/7/2018	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JOHNSON CONTROLS FIRE PROTECTI	187,274.09	187274.09	AMT	Y
DRC01	211110	JOHNSON CONTROLS FIRE PROTECTION LP	800318	0000199385	1	CONTINGENCY	DRC0101840	5/17/2018	126,316.00	1	N	N	Other	CONTROLLING BOARD APPROVED CONTROLLING BOARD APPROVED ON 5/7/2018	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JOHNSON CONTROLS FIRE PROTECTI	126,316.00	126316.00	AMT	Y
DRC01	210810	JOHNSON CONTROLS FIRE PROTECTION LP	800318	0000199387	1	CONTINGENCY	DRC0101830	5/17/2018	159,818.00	1	N	N	Other	CONTROLLING BOARD APPROVED APPROVED BY THE CONTROLLING BOARD ON 5/7/2018	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JOHNSON CONTROLS FIRE PROTECTI	159,818.00	159818.00	AMT	Y
DRC01	230810	KOORSEN FIRE & SECURITY INC	800315	0000200500	1	KITCHEN HOOD CLEANING	-	6/8/2018	820.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KOORSEN FIRE & SECURITY INC	820.00	820.00	EA	Y
															LIBERTY	1,500.00	1500.00	EA	N
															KITCHEN HOOD	1,075.00	1075.00	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197352	1	709695 4100K 32WATT T8 BULB	-	4/4/2018	756.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	758.52	2.11	EA	N
															LEFCO WORTHINGTON	756.00	2.10	EA	Y
															WESTERN RESERVE	758.41	2.11	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197352	2	640061 13W/841 COMPACT FLUORESCENT BULB	-	4/4/2018	146.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	146.90	1.47	EA	N
															LEFCO WORTHINGTON	146.20	1.46	EA	Y
															HESS	146.90	1.47	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197352	3	790708 40W/835 COMPACT FLUORESCENT BULB	-	4/4/2018	669.38	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	672.75	5.38	EA	N
															WESTERN RESERVE	672.75	5.38	EA	N
															LEFCO WORTHINGTON	669.38	5.36	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197352	4	709170 NON-DIMMABLE 120V	-	4/4/2018	1,072.92	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,078.32	8.99	EA	N
															WESTERN RESERVE	1,078.31	8.99	EA	N
															LEFCO WORTHINGTON	1,072.92	8.94	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197352	5	750589 40 WATT INSTANT START	-	4/4/2018	1,076.58	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,109.72	55.49	EA	N
															WESTERN RESERVE	1,081.98	54.10	EA	N
															LEFCO WORTHINGTON	1,076.58	53.83	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197352	6	99398649 COMBO 15V 15A	-	4/4/2018	1,305.95	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,312.50	26.25	EA	N
															WESTERN RESERVE	1,312.50	26.25	EA	N
															LEFCO WORTHINGTON	1,305.95	26.12	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197352	7	99616589 20A COMBO	-	4/4/2018	91.54	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	91.54	45.77	EA	Y
															WESTERN RESERVE	92.00	46.00	EA	N
															HESS	92.00	46.00	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197352	8	99404235 WHITE WALL PLATE	-	4/4/2018	38.28	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	38.28	1.53	EA	Y
															WESTERN RESERVE	38.48	1.54	EA	N
															HESS	39.48	1.58	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197352	9	760830 GLASS FUSE	-	4/4/2018	280.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	280.40	2.80	EA	Y
															WESTERN RESERVE	281.82	2.82	EA	N
															HESS	281.80	2.82	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197352	10	760832 GLASS FUSE	-	4/4/2018	273.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	273.40	2.73	EA	Y
															WESTERN RESERVE	274.77	2.75	EA	N
															HESS	281.80	2.82	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197352	11	700539 250 FT 16/3 BLK CORD	-	4/4/2018	192.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	193.39	0.77	EA	N
															HESS	193.50	0.77	EA	N
															LEFCO WORTHINGTON	192.50	0.77	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197352	12	7008615 120V-60W LAMP	-	4/4/2018	288.18	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	288.18	4.80	EA	Y
															HESS	297.06	4.95	EA	N
															WESTERN RESERVE	289.64	4.83	EA	N
DRC01	230810	LEFCO WORTHINGTON	800336-7	0000197488	1	ELECTRIC DRILL SCREWDRIVER RATCHET	-	4/5/2018	955.47	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	955.47	955.47	AMT	Y
															HESS	1,073.79	1073.79	AMT	N
															WESTERN	1,020.84	1020.84	AMT	N
DRC01	231510	LEFCO WORTHINGTON	800336-7	0000197489	1	COBINATION PADLOCKS MASTER LOCK AND KEYS NEEDED FOR THE LOCKSMITH HERE AT SCC	-	4/5/2018	2,211.35	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	2,211.35	2211.35	AMT	Y
															HESS ADVANCED TECHNOLOGY	2,222.45	2222.45	AMT	N
															WESTERN RESERVE TECHNOLOG	2,222.49	2222.49	AMT	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197541	1	228803 DEWALT 20VOLT MAX HIGH CAP. BATTERY	-	4/5/2018	169.99	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	169.99	169.99	EA	N
															HESS ADVANCED TECH	169.99	169.99	EA	N
															LEFCO WORTHINGTON	169.99	169.99	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197541	2	7012008 1 1/16 X 1/23 FLAT REDUCED SHANK HSS DRILL BIT	-	4/5/2018	22.91	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	23.49	23.49	EA	N

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															LEFCO WORTHINGTON	22.91	22.91	EA	Y
															WESTERN RESERVE TECH	22.91	22.91	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197541	3	236364 DW1969 29PC PILOT POINT DRILL BITS W/CASE	-	4/5/2018	87.31	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	87.31	87.30	EA	N
															LEFCO WORTHINGTON	87.31	87.31	EA	Y
															HESS ADVANCED TECH	89.54	89.54	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197541	4	120254 MARSON 39000-HP2 HAND RIVET TOOL	-	4/5/2018	51.23	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	52.55	52.55	EA	N
															WESTERN RESERVE TECH	51.23	51.23	EA	N
															LEFCO WORTHINGTON	51.23	51.23	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197542	1	2118290 M18 LI-ION LED FLASHLIGHT 18V	-	4/5/2018	195.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	195.98	97.99	EA	N
															WESTERN RESERVE TECH	195.98	97.99	EA	N
															LEFCO WORTHINGTON	195.00	97.50	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197542	2	2558230167 440 STRAIGHT JAW PLIERS 12"	-	4/5/2018	23.70	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	23.81	23.81	EA	N
															HESS ADVANCED TECH	24.42	24.42	EA	N
															LEFCO WORTHINGTON	23.70	23.70	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197542	3	2558230147 430 STRAIGHT JAW 10" PLIERS	-	4/5/2018	19.95	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	20.57	20.57	EA	N
															WESTERN RESERVE TECH	20.05	20.05	EA	N
															LEFCO WORTHINGTON	19.95	19.95	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197542	4	224003 428 STRAIGHT JAW T STOP PLIERS 8"	-	4/5/2018	17.44	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	17.53	17.53	EA	N
															HESS ADVANCED TECH	17.53	17.53	EA	N
															LEFCO WORTHINGTON	17.44	17.44	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197542	5	2115717 ROCK RIVER FOLD UP HEX KEY SET SAE 9 PC	-	4/5/2018	5.78	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	5.96	5.96	EA	N
															WESTERN RESERVE TECH	5.81	5.81	EA	N
															LEFCO WORTHINGTON	5.78	5.78	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197542	6	2115718 ROCK RIVER FOLD UP HEX KEY METRIC 7 PC	-	4/5/2018	5.78	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	5.96	5.96	EA	N
															WESTERN RESERVE TECH	5.81	5.81	EA	N
															LEFCO WORTHINGTON	5.78	5.78	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197542	7	213479 VEGA STANDARD INDUSTRIAL DRIVER BIT SET 32PC	-	4/5/2018	57.25	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	57.25	28.62	EA	Y
															HESS ADVANCED TECH	57.53	28.77	EA	N
															WESTERN RESERVE TECH	57.53	28.77	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197542	8	228759 ADJUSTABLE WRENCH 12"	-	4/5/2018	34.49	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	34.49	34.49	EA	Y
															HESS ADVANCED TECH	34.99	34.99	EA	N
															WESTERN RESERVE TECH	34.66	34.66	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197542	9	225756 ADJUSTABEL WRENCH 10"	-	4/5/2018	23.87	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	23.99	23.99	EA	N
															WESTERN RESERVE TECH	23.99	23.99	EA	N
															LEFCO WORTHINGTON	23.87	23.87	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197542	10	294726 SLOTTED STEEL SCREWDRIVER SET 3PC.	-	4/5/2018	33.32	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	33.48	33.48	EA	N
															HESS ADVANCED TECH	34.34	34.34	EA	N
															LEFCO WORTHINGTON	33.32	33.32	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197542	11	2165905 SLOTTED SCREWDRIVER 6.5MM	-	4/5/2018	11.83	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	11.83	11.83	EA	Y
															HESS ADVANCED TECH	0.00	0.00	EA	N
															WESTERN RESERVE TECH	11.89	11.89	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197542	12	2113666 BRUSHLESS HAMMER IMPACT COMBO DRIVER KIT 2 PC 18V	-	4/5/2018	365.16	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	365.16	365.16	EA	Y
															WESTERN RESERVE TECH	366.99	366.99	EA	N
															HESS ADVANCED TECH	366.99	366.99	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197543	1	227480 3/8 HEX SET SAE 12PC	-	4/5/2018	49.99	3	Y	N	Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	49.99	49.99	EA	Y
															HESS ADVANCED TECH	49.99	49.99	EA	N
															WESTERN RESERVE TECH	49.99	49.99	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197543	2	211949 1/4 HEX BALL LOCK SOCKET ADAPTER	-	4/5/2018	12.58	3	Y	N	Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	12.91	6.45	EA	N
															LEFCO WORTHINGTON	12.58	6.29	EA	Y
															WESTERN RESERVE TECH	12.58	6.29	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197543	3	459237 1/8 X 1 3/4 TUBING CUTTER	-	4/5/2018	67.00	3	Y	N	Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	67.00	67.00	EA	Y
															WESTERN RESERVE TECH	67.00	67.00	EA	N
															HESS ADVANCED TECH	68.72	68.72	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197543	4	459234 1/8 1 TUBING CUTTER	-	4/5/2018	27.50	3	Y	N	Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	28.21	28.21	EA	N
															LEFCO WORTHINGTON	27.50	27.50	EA	Y
															WESTERN RESERVE TECH	27.50	27.50	EA	N
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000197563	1	VARIOUS ITEMS NEEDED FOR THE MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	4/9/2018	263.55	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	263.55	263.55	AMT	Y
															HESS	276.09	276.09	AMT	N
															WESTERN RESERVE TECH.	263.58	263.58	AMT	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197622	1	#11994-03212 FRIEDRICH DUCLESS SP	-	4/10/2018	2,280.54	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	2,292.00	2292.00	EA	N
															LEFCO WORTHINGTON	2,280.54	2280.54	EA	Y
															HESS ADVANCED TECH	2,292.00	2292.00	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197622	2	#11994-03213 DIVERSITECH FILTER D	-	4/10/2018	49.75	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	50.00	25.00	EA	N
															WESTERN RESERVE TECH	50.00	25.00	EA	N
															LEFCO WORTHINGTON	49.75	24.88	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000197622	3	#11994-03214 3/8"L X 5/8" S LINESET	-	4/10/2018	278.10	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	279.50	279.50	EA	N
															LEFCO WORTHINGTON	278.10	278.10	EA	Y
															WESTERN RESERVE TECH	279.50	279.50	EA	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000197632	1	ITEM# 10080-08380 FRIGIDAIRE FFPA0822R	-	4/9/2018	3,482.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	3,482.40	348.24	EA	Y
															WESTERN RESERVE TECHNOLOGY	3,499.90	349.99	EA	N
															HESS ADVANCED TECHNOLOGY	3,499.90	349.99	EA	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000197731	1	ITEM# 964992 2" OD X 0.250" WALL X 20' L ASTM A500 GRADE B STRUCTURAL STEEL SQUARE TUBE	-	4/11/2018	1,074.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	1,080.00	180.00	EA	N
															LEFCO WORTHINGTON	1,074.60	179.10	EA	Y
															HESS ADVANCED TECHNOLOGY	1,080.00	180.00	EA	N
DRC01	230810	LEFCO WORTHINGTON	800336-7	0000197992	1	ITEM # 953321 STEEL ROUND TUBE - ITEM # 96289 STEEL ROUND STOCK	-	4/16/2018	295.98	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	300.49	300.49	AMT	N
															LEFCO WORTHINGTON	295.98	295.98	AMT	Y
															WESTERN	295.98	295.98	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000197999	1	TEMPERED STEEL SPLIT KEY RINGS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	4/16/2018	108.75	3	Y	N	Lowest Quote Selected	?Tied Bid - Awarded made via a coin flip?	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	108.75	108.75	AMT	Y
															HESS ADVANCED TECHNOLOGY	108.75	108.75	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															WESTERN RESERVE TECHNOLOGY	108.79	108.79	AMT	N
DRC01	230710	LEFCO WORTHINGTON	800336-7	0000198006	1	Cordless tools for outside Maintenance tool cage	-	4/17/2018	997.95	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	997.95	997.95	AMT	Y
															HESS ADVANCED TECHNOLOGY	997.95	997.95	AMT	N
															WESTERN RESERVE TECHNOLOGY	997.95	997.95	AMT	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198024	1	2113666 MILWAUKEE 18V HAMMER DRILL/IMPACT DRIVER COMBO KIT	-	4/17/2018	466.99	3	Y	N	Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	466.99	466.99	EA	N
															WESTERN RESERVE TECH	466.99	466.99	EA	N
															LEFCO WORTHINGTON	466.99	466.99	EA	Y
DRC01	230310	LEFCO WORTHINGTON	800336-7	0000198157	1	ITEM# 501492 SERVICE RANGE STEEL ONE PIECE CARGO BARS	-	4/19/2018	157.74	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCE TECHNOLOGY	161.78	80.89	EA	N
															WESTERN RESERVE TECHNOLOGY	157.73	78.87	EA	N
															LEFCO WORTHINGTON	157.74	78.87	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198377	1	#2169239 18V M18 1400 LBS. IMPACT WRENCH KIT, MILWAUKEE	-	4/24/2018	513.99	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	513.99	513.99	EA	N
															WESTERN RESERVE TECH	513.99	513.99	EA	N
															LEFCO WORTHINGTON	513.99	513.99	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	1	709695 FLUORSCENT LAMP	-	4/26/2018	754.56	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	758.41	2.11	EA	N
															HESS ADVANCED TECH	758.52	2.11	EA	N
															LEFCO WORTHINGTON	754.56	2.10	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	2	640061 COMPACT FLUORESCENT LAMP	-	4/26/2018	146.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	146.90	1.47	EA	N
															WESTERN RESERVE TECH	146.90	1.47	EA	N
															LEFCO WORTHINGTON	146.20	1.46	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	3	709708 COMPACT FLUORESCENT LAMP	-	4/26/2018	669.38	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	672.75	5.38	EA	N
															HESS ADVANCED TECH	672.75	5.38	EA	N
															LEFCO WORTHINGTON	669.38	5.36	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	4	790170 LED BULB, 120V SCREW BASE	-	4/26/2018	1,072.92	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	1,078.32	8.99	EA	N
															LEFCO WORTHINGTON	1,072.92	8.94	EA	Y
															WESTERN RESERVE TECH	1,078.31	8.99	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	5	750589 BALLAST	-	4/26/2018	1,076.58	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	1,081.98	54.10	EA	N
															WESTERN RESERVE TECH	1,081.98	54.10	EA	N
															LEFCO WORTHINGTON	1,076.58	53.83	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	6	99398649 COMBO 15A	-	4/26/2018	1,305.95	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	1,312.50	26.25	EA	N
															HESS ADVANCED TECH	1,312.50	26.25	EA	N
															LEFCO WORTHINGTON	1,305.95	26.12	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	7	99616589 COMBO 20A	-	4/26/2018	91.54	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	92.00	46.00	EA	N
															WESTERN RESERVE TECH	92.00	46.00	EA	N
															LEFCO WORTHINGTON	91.54	45.77	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	8	99404235 WALL PLATE	-	4/26/2018	38.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	38.48	1.54	EA	N
															LEFCO WORTHINGTON	38.50	1.54	EA	Y
															WESTERN RESERVE TECH	38.48	1.54	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	9	760830 GLASS FUSE	-	4/26/2018	280.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	281.80	2.82	EA	N
															LEFCO WORTHINGTON	280.40	2.80	EA	Y
															WESTERN RESERVE TECH	281.82	2.82	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	10	760832 GLASS FUSE	-	4/26/2018	273.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	274.77	2.75	EA	N
															LEFCO WORTHINGTON	273.40	2.73	EA	Y
															HESS ADVANCED TECH	274.80	2.75	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	11	700539 CORD	-	4/26/2018	192.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	193.50	0.77	EA	N
															WESTERN RESERVE TECH	193.38	0.77	EA	N
															LEFCO WORTHINGTON	192.50	0.77	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	12	7008615 LAMP	-	4/26/2018	288.18	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	288.18	4.80	EA	Y
															HESS ADVANCED TECH	297.06	4.95	EA	N
															WESTERN RESERVE TECH	289.64	4.83	EA	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000198492	1	RECEPTACLES & TOGGLE SWITCHES - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	4/26/2018	3,813.43	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	4,956.20	4956.20	AMT	N
															WESTERN RESERVE	3,832.53	3832.53	AMT	N
															LEFCO WORTHINGTON	3,813.43	3813.43	AMT	Y
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000198502	1	A/C unit s and carts per quote 58451	-	4/26/2018	7,284.31	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	7,320.20	7320.20	AMT	N
															LEFCO WORTHINGTON	7,284.31	7284.31	AMT	Y
															HESS ADVANCED TECHNOLOGY	7,322.00	7322.00	AMT	N
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000198686	1	10 (EA) SCHLAGE LOCKS PER ATTACHED QUOTE	-	4/30/2018	1,528.26	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	1,535.94	1535.94	AMT	N
															LEFCO WORTHINGTON	1,528.26	1528.26	AMT	Y
															WESTERN RESERVE TECHNOLOGY	1,535.94	1535.94	AMT	N
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000198687	1	30 (EA) MASTER LOCKS PER ATTACHED QUOTE	-	4/30/2018	603.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	606.00	606.00	AMT	N
															HESS ADVANCED TECHNOLOGY	606.00	606.00	AMT	N
															LEFCO WORTHINGTON	603.00	603.00	AMT	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000198800	1	TOOLS NEEDED FOR SMALL ENGINE REPAIR PROGRAM - PLEASE SEE BELOW/ATTACHED QUOTE# 36707 (***NOTE:REMOVED 2 ITEMS***) FOR ITEM SPECIFICS	-	5/3/2018	4,520.47	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	4,825.02	4825.02	AMT	N
															LEFCO WORTHINGTON	4,520.47	4520.47	AMT	Y
															HESS ADVANCED TECHNOLOGY	4,557.57	4557.57	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000198814	1	10080-08422 NUTECH MANUAL BALANCE VALVE	-	5/3/2018	525.00	4	Y	N	Lowest Quote Selected	Tied Bid - Awarded made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRANGER	687.00	229.00	EA	N
															HESS ADVANCED TECHNOLOGY	525.00	175.00	EA	N
															LEFCO WORTHINGTON	525.00	175.00	EA	Y
															WESTERN RESERVE TECHNOLOGY	525.00	175.00	EA	N
DRC01	230910	LEFCO WORTHINGTON	800336-7	0000198890	2	4201308 2Z1210-57 NEO SEAL GASKET KIT	-	5/5/2018	1,491.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,498.00	14.98	EA	N
															LEFCO WORTHINGTON	14.91	14.91	EA	Y
															WESTERN	1,939.00	19.39	EA	N
DRC01	230910	LEFCO WORTHINGTON	800336-7	0000198897	1	SHARK BITES, ELBOW, BALL VALVE, PUSH-FIT TEE, CONNECT END STOP, COUPLER,	-	5/5/2018	3,477.09	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	3,477.09	3477.09	AMT	Y
															WESTERN RESERVE	3,494.54	3494.54	AMT	N
															HESS ADVANCED	3,539.19	3539.19	AMT	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198934	1	11994-03221 T-STAT WIRE 18/5	-	5/7/2018	90.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	90.00	90.00	EA	N
															WESTERN RESERVE	90.00	90.00	EA	N
															LEFCO WORTHINGTON	90.00	90.00	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198934	2	472025 3/4 X 10 FT SCHEDULE 40 PVC	-	5/7/2018	62.39	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	63.39	6.34	EA	N
															LEFCO WORTHINGTON	62.39	6.24	EA	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															WESTERN RESERVE	62.39	6.24	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198934	3	471592 3/4 THREAD PVD PIPE ADAPTER	-	5/7/2018	6.28	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	6.28	0.31	EA	Y
															HESS	6.28	0.31	EA	N
															WESTERN RESERVE	6.27	0.31	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198934	4	51541 1/4 X 1 3/4" TAPCON	-	5/7/2018	46.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	46.20	0.15	EA	Y
															WESTERN RESERVE	46.29	0.15	EA	N
															HESS	46.20	0.15	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198934	5	63128 ZIP TIE 11"	-	5/7/2018	20.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	20.00	0.02	EA	N
															LEFCO WORTHINGTON	20.00	0.02	EA	Y
															WESTERN RESERVE	20.20	0.02	EA	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000198958	1	QUOTE# 37377 - FLUX & URINAL SPUDS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	5/7/2018	617.60	3	Y	N	Lowest Quote Selected	Tied Bid - Awarded made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	617.60	617.60	AMT	Y
															NET PAC	728.30	728.30	AMT	N
															WESTERN RESERVE	617.60	617.60	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000198961	1	QUOTE# 37069 CASTER WHEELS & REPLACEMENT BATTERIES - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	5/7/2018	399.85	3	Y	N	Lowest Quote Selected	Tied Bid - Awarded made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	399.85	399.85	AMT	N
															LEFCO WORTHINGTON	399.85	399.85	AMT	Y
															HESS ADVANCED TECHNOLOGY	401.78	401.78	AMT	N
DRC01	211310	LEFCO WORTHINGTON	800336-7	0000199171	1	10-35 Gallon Black Ranger Container W/Lid item# 692834	-	5/11/2018	2,882.20	1	N	N	Lowest Quote Selected	3-quotes attached, lowest bid chosen.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	2,882.20	2882.20	AMT	Y
DRC01	211310	LEFCO WORTHINGTON	800336-7	0000199173	1	10-Gallon Black Ranger Containers w/lids item# 692834	-	5/11/2018	2,882.20	1	Y	N	Lowest Quote Selected	There are 3 quotes attached and the lowest bid was selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	2,882.20	2882.20	AMT	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199252	1	11994-03231 LOW PRESSURE CONTROL	-	5/11/2018	391.78	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	393.75	131.25	EA	N
															WESTERN RESERVE TECH	393.75	131.25	EA	N
															LEFCO WORTHINGTON	391.78	130.59	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199252	2	11994-03232 TRANE RELAY	-	5/11/2018	399.10	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	401.10	57.30	EA	N
															WESTERN RESERVE TECH	401.10	57.30	EA	N
															LEFCO WORTHINGTON	399.10	57.01	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199252	3	11994-03233 HEAT PUMP SOLENOID	-	5/11/2018	118.31	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	139.00	69.50	EA	N
															HESS	139.00	69.50	EA	N
															LEFCO WORTHINGTON	118.31	59.15	EA	Y
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000199303	1	SKU; 3199710 6 PC. ALLOY TAP SET NPR	-	5/16/2018	125.94	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	125.94	125.94	EA	N
															HESS	129.17	129.17	EA	N
															LEFCO WORTHINGTON	125.94	125.94	EA	Y
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000199303	2	SKU; 5098-64-169 RAKE	-	5/16/2018	219.70	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	225.30	22.53	EA	N
															WESTERN RESERVE	219.60	21.96	EA	N
															LEFCO WORTHINGTON	219.70	21.97	EA	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000199396	1	QUOTE# 37585 " BUFFER ELECTRICAL PLUGS & CAULKING GUN	-	5/16/2018	163.38	3	Y	N	Lowest Quote Selected	Tied Bid - Awarded made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	163.38	163.38	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	199.70	199.70	AMT	N
															LEFCO WORTHINGTON	163.38	163.38	AMT	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	1	#544798 SCH. 40 ANODIZED ALUMINIUM PIPE	-	5/17/2018	635.14	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	638.33	63.83	EA	N
															LEFCO WORTHINGTON	635.14	63.51	EA	Y
															WESTERN RESERVE TECH	638.33	63.83	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	2	#577251 ROUND FLANGE 1 1/4"	-	5/17/2018	212.10	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	212.10	17.68	EA	Y
															HESS ADVANCED TECH	213.17	17.76	EA	N
															WESTERN RESERVE TECH	212.84	17.74	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	3	#577231 SIDE OUTLET TEE 1 1/4"	-	5/17/2018	202.36	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	203.38	16.95	EA	N
															LEFCO WORTHINGTON	202.36	16.86	EA	Y
															WESTERN RESERVE TECH	203.37	16.95	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	4	#577216 TWO SOCKET CROSS 1 1/4"	-	5/17/2018	208.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	209.56	17.46	EA	N
															HESS ADVANCED TECH	209.57	17.46	EA	N
															LEFCO WORTHINGTON	208.52	17.38	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	5	#577202 90 DEG. WLBOW 1 1/4"	-	5/17/2018	160.37	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	165.30	13.78	EA	N
															LEFCO WORTHINGTON	160.37	13.36	EA	Y
															WESTERN RESERVE TECH	161.17	13.43	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	6	#501599 ADJUSTABLE ELBOW 1 1/4"	-	5/17/2018	323.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	325.16	27.10	EA	N
															HESS ADVANCED TECH	325.15	27.10	EA	N
															LEFCO WORTHINGTON	323.52	26.96	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	7	#277221 SIDE OUTLET ELBOW 1 1/4"	-	5/17/2018	260.09	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	261.40	21.78	EA	N
															LEFCO WORTHINGTON	260.09	21.67	EA	Y
															HESS ADVANCED TECH	261.40	21.78	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	8	#577258 PLUG 1 1/4"	-	5/17/2018	51.07	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	51.07	4.26	EA	Y
															HESS ADVANCED TECH	50.72	4.23	EA	N
															WESTERN RESERVE TECH	50.73	4.23	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	9	#528738 DOUBLE SWIVEL SOCKET 1 1/4" X 1.66 HG ALUM ALLOY	-	5/17/2018	131.22	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	131.88	10.99	EA	N
															LEFCO WORTHINGTON	131.22	10.94	EA	Y
															WESTERN RESERVE TECH	131.88	10.99	EA	N
DRC01	231510	LEFCO WORTHINGTON	800336-7	0000199417	1	ITEM# 494191 1 GALLON BOTTLE PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	-	5/17/2018	109.44	4	N	N	Other	QUOTES ARE ALL THE SAME. SO WE DID A BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															WESTERN RESERVE TECHNOLOGY	109.44	13.68	EA	N
															FASTENAL	109.44	13.68	EA	N
															LEFCO WORTHINGTON	109.44	13.68	EA	Y
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000199467	1	204518 PREMIUM ROUND POINT LONG HANDLE SHOVEL	-	5/17/2018	105.30	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	105.30	21.06	EA	Y
															WESTERN RESERVE	107.80	21.56	EA	N
															HESS	107.80	21.56	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199476	1	#769059 FLUKE-325 400QA 6V 4000 TRUE RMS CLAMP METER	-	5/18/2018	307.99	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	307.99	307.99	EA	N
															LEFCO WORTHINGTON	307.99	307.99	EA	Y
															WESTERN RESERVE TECH	307.99	307.99	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199476	2	#762542 2200-20 6" L AAA BATTERY OPERATED 50-1000V RANGE VOLTAGE DETECTOR	-	5/18/2018	14.99	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	14.99	14.99	EA	N
															WESTERN RESERVE TECH	14.99	14.99	EA	N
															LEFCO WORTHINGTON	14.99	14.99	EA	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000199547	1	LOCKSHOP SUPPLIES (KEY BLANKS, CUFF KEYS, MASTER LOCKS) - PLEASE SEE BELOW/ATTACHED QUOTE #38005 FOR ITEM SPECIFICS	-	5/21/2018	436.14	3	Y	N	Lowest Quote Selected	Tied Bid - Awarded made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	436.14	436.14	AMT	N
															WESTERN RESERVE TECHNOLOGY	436.17	436.17	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															LEFCO WORTHINGTON	436.14	436.14	AMT	Y
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000199593	1	Misc. Hardware per quote #59203	-	5/17/2018	2,382.92	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	2,402.75	2402.75	AMT	N
															LEFCO WORTHINGTON	2,382.92	2382.92	AMT	Y
															HESS ADVANCED TECHNOLOGY	2,472.46	2472.46	AMT	N
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000199595	1	Misc. Hardware refer to quote #59531	-	5/21/2018	5,367.97	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	5,512.99	5512.99	AMT	N
															LEFCO WORTHINGTON	5,367.97	5367.97	AMT	Y
															WESTERN RESERVE TECHNOLOGY	5,383.00	5383.00	AMT	N
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000199596	1	Misc. tools per quote #59468	-	5/21/2018	610.49	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLGY	610.50	610.50	AMT	N
															HESS	615.56	615.56	AMT	N
															LEFCO WORTHINGTON	610.49	610.49	AMT	Y
DRC01	210910	LEFCO WORTHINGTON	800336-7	0000199868	1	4111 - EDA-RH, DOOR CLOSER	-	5/25/2018	2,082.06	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	2,092.50	348.75	EA	N
															LEFCO WORTHINGTON	2,082.06	347.01	EA	Y
															WESTERN RESERVE TECHNOLOGY	2,092.50	348.75	EA	N
DRC01	210910	LEFCO WORTHINGTON	800336-7	0000199868	2	4011REG. RH, DOOR CLOSER	-	5/25/2018	2,082.06	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	2,092.50	348.75	EA	N
															LEFCO WORTHINGTON	2,082.06	347.01	EA	Y
															WESTERN RESERVE TECHNOLOGY	2,092.50	348.75	EA	N
DRC01	230110	LEFCO WORTHINGTON	800336-7	0000199872	1	MISCELLANEOUS FANS FOR DORMITORIES - QUOTE #3805	-	5/25/2018	4,759.92	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	4,759.92	4759.92	AMT	Y
															HESS ADVANCED TECHNOLOGY	4,784.15	4784.15	AMT	N
															WESTERN RESERVE TECHNOLOGY	4,784.17	4784.17	AMT	N
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000199957	1	Entrance mat	-	5/25/2018	263.42	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	270.22	270.22	AMT	N
															LEFCO WORTHINGTON	263.42	263.42	AMT	Y
															WESTERN RESERVE	263.47	263.47	AMT	N
DRC01	210610	LEFCO WORTHINGTON	800336-7	0000200173	1	LASKO 2551 TOWER FANS	-	6/1/2018	865.05	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	869.40	86.94	EA	N
															WESTERN RESERVE	869.40	86.94	EA	N
															LEFCO WORTHINGTON	865.05	86.51	EA	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000200334	1	MASTERLOCKS & CYLINDERS - PLEASE SEE BELOW/ATTACHED QUOTE# 38455 FOR ITEM SPECIFICS	-	6/5/2018	596.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	596.70	596.70	AMT	Y
															WESTERN RESERVE TECHNOLOGY	597.93	597.93	AMT	N
															HESS ADVANCED TECHNOLOGY	597.94	597.94	AMT	N
DRC01	230310	LEFCO WORTHINGTON	800336-7	0000200439	1	ITEM# 620220-131515 20" BROWN STRIPPING FLOOR PAD5	-	6/7/2018	1,782.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	1,790.25	7.16	EA	N
															WESTERN RESERVE TECHNOLOGY	1,789.75	7.16	EA	N
															LEFCO WORTHINGTON	1,782.50	7.13	EA	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000200756	1	WELDING SUPPLIES NEEDED FOR MAINTENANCE AREA - PLEASE SEE BELOW/ATTACHED QUOTE# 38495 FOR ITEM SPECIFICS	-	6/13/2018	602.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	602.65	602.65	AMT	N
															LEFCO WORTHINGTON	602.64	602.64	AMT	Y
															HESS ADVANCED TECHNOLOGY	608.44	608.44	AMT	N
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000200817	1	Misc waste container and afety glasses per quote	-	6/13/2018	12,523.74	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	12,530.15	12530.15	AMT	N
															LEFCO WORTHINGTON	12,523.74	12523.74	AMT	Y
															HESS ADVANCED TECHNOLOGY	12,539.14	12539.14	AMT	N
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000200836	1	wheelbarrows per quote 55623	-	6/14/2018	843.31	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	1,366.92	1366.92	AMT	N
															MSC	1,380.52	1380.52	AMT	N
															LEFCO WORTHINGTON	843.31	843.31	AMT	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000201010	1	MISC BOLTS AND SCREWS - PLEASE SEE BELOW/ATTACHED QUOTE# 38791 FOR ITEM SPECIFICS	-	6/20/2018	1,128.49	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	1,189.41	1189.41	AMT	N
															LEFCO WORTHINGTON	1,128.49	1128.49	AMT	Y
															WESTERN RESERVE TECHNOLOGY	1,135.76	1135.76	AMT	N
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000201086	1	PRO SOL CORROSION INHIBITOR	-	6/22/2018	119.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	119.76	119.76	AMT	N
															LEFCO WORTHINGTON	119.52	119.52	AMT	Y
															WESTERN RESERVE TECHNOLOGY	119.76	119.76	AMT	N
DRC01	231310	LEFCO WORTHINGTON	800336-8	0000199364	1	Misc. Hardware per quote #59199	-	5/16/2018	1,186.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	1,215.97	1215.97	AMT	N
															WESTERN RESERVE TECHNOLOGY	1,194.42	1194.42	AMT	N
															LEFCO WORTHINGTON	1,186.90	1186.90	AMT	Y
DRC01	211510	MRO EXPRESS LLC	800340-6	0000197908	1	ITEMS NEEDED TO REPLACE LOW STOCK IN MAINTENANCE	-	4/13/2018	586.78	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	597.58	597.58	AMT	N
															MRO EXPRESS LLC	586.78	586.78	AMT	Y
															RPS	711.66	711.66	AMT	N
DRC01	211210	MRO EXPRESS LLC	800340-6	0000198650	1	BULBS AND ELECTRICAL SUPPLIES SEE ATTACHED	-	5/1/2018	524.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	526.92	526.92	AMT	N
															MRO EXPRESS LLC	524.28	524.28	AMT	Y
															YARO	526.92	526.92	AMT	N
DRC01	211510	MRO EXPRESS LLC	800340-6	0000199280	1	WELD SHOP ITEMS THAT NEED RESTOCKED	-	5/15/2018	215.68	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS LLC	215.68	215.68	AMT	Y
															RPS	234.91	234.91	AMT	N
															SUPERIOR	324.77	324.77	AMT	N
DRC01	211110	MRO EXPRESS LLC	800340-6	0000200448	1	TIP PACKING TOOL SET	-	6/5/2018	86.51	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS LLC	86.51	86.51	AMT	Y
															RECIO	105.00	105.00	AMT	N
															YARO	118.00	118.00	AMT	N
DRC01	211110	MRO EXPRESS LLC	800340-6	0000200942	1	#72311806 3 SETS OF 4" # S&SYMBOL 10X10 VIN NFPA PLACARD SET	-	6/18/2018	126.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS LLC	126.80	126.80	AMT	Y
															RECIO	127.25	127.25	AMT	N
															YARO	1,275.00	1275.00	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000197088	1	24K343 LED DOCK LIGHT 16W 120V	-	4/2/2018	413.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	572.76	286.38	EA	N
															NET PAC INTERNATIONAL LLC	413.32	206.66	EA	Y
															SUPERIOR	544.00	272.00	EA	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000197124	1	PAINT SUPPLIES FOR THE INSTITUTION	-	4/2/2018	1,040.26	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,112.30	1112.30	AMT	N
															RELIABLE PRODUCTS & SERVICE	1,337.10	1337.10	AMT	N
															NET PAC INTERNATIONAL LLC	1,040.26	1040.26	AMT	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000197182	1	#1TZ68 DUST MOP HANDLE, WOODEN	-	4/2/2018	117.84	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	164.88	6.87	EA	N
															NET PAC INTERNATIONAL LLC	117.84	24.00	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	127.20	5.30	EA	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000197283	1	DOUBLE CHECK VALVE	-	4/3/2018	8,035.41	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	9,176.22	9176.22	AMT	N
															SUPERIOR INDUSTRIAL	8,649.00	8649.00	AMT	N
															NET PAC INTERNATIONAL LLC	8,035.41	8035.41	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000197358	1	Electric Shop Inventory	-	4/4/2018	5,057.79	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	5,057.79	5057.79	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	6,646.92	6646.92	AMT	N
															RELIABLE PRODUCTS AND SERVICES	5,269.29	5269.29	AMT	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000197455	1	MAINNTENANCE SUPPLIES	-	4/5/2018	2,989.89	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NET PAC INTERNATIONAL LLC	2,989.89	2989.89	AMT	Y
															RELIABLE PRODUCTS	3,131.95	3131.95	AMT	N
															SUPERIOR INDUSTRIAL	3,254.72	3254.72	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000197490	1	DEVILLIBISS COMPRESSOR REBUILD KIT #OK-445	-	4/5/2018	1,100.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,100.00	1100.00	AMT	Y
															RELIABLE PRODUCTS	1,122.86	1122.86	AMT	N
															SUPERIOR INDUSTRIAL	1,122.86	1122.86	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000197496	1	WTP BUFFER SOLUTION REAGENT	-	4/6/2018	1,548.51	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,548.51	1548.51	AMT	Y
															FISHER	3,087.57	3087.57	AMT	N
															RPS	1,760.22	1760.22	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000197497	1	4 each: 6CAK8 Ice Scoop Caddy and 4 each: 4PRR1 Scoop	-	4/6/2018	195.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	195.84	195.84	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	196.00	196.00	AMT	N
															RELIABLE PRODUCTS AND SERVICES	233.84	233.84	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000197518	1	6FX76 PVC BALL VALVE UNION SOCKET FNPT 2 IN	-	4/6/2018	534.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	807.60	134.60	EA	N
															SUPERIOR	660.00	110.00	EA	N
															NET PAC INTERNATIONAL LLC	534.60	89.10	EA	Y
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000197558	1	BELKIN 6-OUTLET SURGEMASTER F9H620-CW	-	4/6/2018	1,310.00	3	N	N	Other	PER R. WARE, THE LOWEST BID HAS REACH $50,000.00 FOR OPEN MARKET SPENDING.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,245.00	12.45	EA	N
															RELIABLE PRODUCTS AND SERVICES	2,201.00	22.01	EA	N
															NET PAC INTERNATIONAL LLC	1,310.00	13.10	EA	Y
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000197561	1	VARIOUS ITEMS NEEDED FOR THE MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	4/9/2018	871.09	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	1,066.71	1066.71	AMT	N
															NET PAC INTERNATIONAL LLC	871.09	871.09	AMT	Y
															SUPERIOR	893.88	893.88	AMT	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000197607	1	VARIOUS ITEMS NEEDED FOR THE MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS, DESCRIPTION AND AMOUNTS.	-	4/10/2018	2,870.10	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	3,342.75	3342.75	AMT	N
															SUPERIOR	7,165.65	7165.65	AMT	N
															NET PAC INTERNATIONAL LLC	2,870.10	2870.10	AMT	Y
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000197628	1	#2RRG5 DOOR SWEEPS BATTALION	-	4/6/2018	55.02	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	89.94	14.99	EA	N
															NET PAC INTERNATIONAL LLC	55.02	9.17	EA	Y
															RELIABLE PRODUCTS AND SERVICES	60.72	10.12	EA	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000197629	1	FLANGE BEARINGS & V-BELTS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	4/6/2018	735.89	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	976.11	976.11	AMT	N
															NET PAC INTERNATIONAL LLC	735.89	735.89	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	738.88	738.88	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000197642	1	MISCELLANEOUS TOOLS FOR CHEMICAL CONTROL AND LAWNS/GARDEN - QUOTE #031218	-	4/10/2018	1,126.06	3	Y	N		I HAD TO CHANGE THE AMOUNT FOR NET PAC ON 4/19/18. 2 ITEMS HAVE BEEN DISCONTINUED. THE INCREASED AMOUNT OF $12.47 NEEDED TO BE ADDED. THEY CONTINUE TO BE THE LOWEST BID.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,185.24	1185.24	AMT	N
															NET PAC INTERNATIONAL LLC	1,113.59	1113.59	AMT	Y
															RECIO	1,969.84	1969.84	AMT	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000197671	1	FLOOR TILE & SECURITY BITS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	4/10/2018	338.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	338.08	338.08	AMT	Y
															WESTERN RESERVE TECHNOLOGY	434.37	434.37	AMT	N
															LEFCO WORTHINGTON	434.36	434.36	AMT	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000197681	1	Itercom control	-	4/10/2018	1,057.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	1,113.33	1113.33	AMT	N
															SUPERIOR PRODUCTS	1,067.00	1067.00	AMT	N
															NET PAC INTERNATIONAL LLC	1,057.50	1057.50	AMT	Y
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000197691	1	MAINTENANCE SUPPLIES SEE ATTACHED LIST	-	4/10/2018	2,695.34	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	2,800.76	2800.76	AMT	N
															NET PAC INTERNATIONAL LLC	2,695.34	2695.34	AMT	Y
															RECIO SUPPLY	3,098.00	3098.00	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000197696	1	MISCELLANEOUS SUPPLIES FOR FOOD SERVICE & RECYCLING CENTER - QUOTE #02272018	-	4/11/2018	768.61	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	768.61	768.61	AMT	Y
															DIRECT RESOURCE	1,105.20	1105.20	AMT	N
															SUPERIOR	890.72	890.72	AMT	N
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000197744	1	Quote TC4042018r	-	4/11/2018	19,709.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	19,709.00	19709.00	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	21,558.50	21558.50	AMT	N
															SUPERIOR INDUCTRIAL SUPPLY	19,710.90	19710.90	AMT	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000197758	1	3 UK60 SOLENOID VALVE BRASS, NC.	-	4/11/2018	436.86	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	499.62	249.81	EA	N
															NET PAC INTERNATIONAL LLC	436.86	218.43	EA	Y
															SUPERIOR	456.28	228.14	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000197795	1	Various Sizes of Corrugated Pipes and Tees for Drainage of Water from Building Foundatior	-	4/11/2018	457.57	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	468.04	468.04	AMT	N
															NET PAC INTERNATIONAL LLC	457.57	457.57	AMT	Y
															RELIABLE	575.80	575.80	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000197796	1	Mig Weld Wire 11LB. Grainger #24D974	-	4/11/2018	133.25	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	181.50	36.30	EA	N
															SUPERIOR	162.85	32.57	EA	N
															NET PAC INTERNATIONAL LLC	133.25	26.65	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000197797	1	ICJG4 Ergonomic Air Gun	-	4/11/2018	41.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	64.04	16.01	EA	N
															NET PAC INTERNATIONAL LLC	41.76	10.44	EA	Y
															SUPERIOR SUPPLY	57.12	14.28		N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000197798	1	Supplies for Maintenance to perform Institutional Work Orders	-	4/11/2018	876.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY	1,717.66	1717.66	AMT	N
															NET PAC INTERNATIONAL LLC	876.60	876.60	AMT	Y
															RECIO SUPPLY	915.66	915.66	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000197799	1	Maintenance Institutional Supplies and Repair Parts.	-	4/11/2018	1,281.19	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	1,590.54	1590.54	AMT	N
															NET PAC INTERNATIONAL LLC	1,281.19	1281.19	AMT	Y
															RELIABLE	1,503.78	1503.78	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000197900	1	1 (EA) 4UDZ1 RESCUE & RETRIEVAL UNIT PER ATTACHED QUOTE	-	4/13/2018	4,225.07	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	4,225.07	4225.07	EA	Y
															RECIO SUPPLY	4,600.00	4600.00	EA	N
															DIRECT RESOURCE	5,136.86	5136.86	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000197919	1	Replacment supplies for Wateerless Urinals Due to Bad Diaphragms	-	4/12/2018	3,919.74	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	3,919.74	3919.74	AMT	Y
															ROJEN	4,025.40	4025.40	AMT	N
															RELIABLE	8,723.34	8723.34	AMT	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000197949	1	48XP80 RECEPTACLE TESTER	-	4/16/2018	30.16	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	45.34	22.67	EA	N
															NET PAC INTERNATIONAL LLC	30.16	15.08	EA	Y
															SUPERIOR	43.60	21.80	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000197949	2	20LN62 VOLTAGE DETECTOR	-	4/16/2018	38.84	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	53.40	26.70	EA	N
															RPS	58.42	29.21	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NET PAC INTERNATIONAL LLC	38.84	19.42	EA	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000197990	1	HEALTH AND SAFETY SUPPLIES RUBBER MAT LED MOTION FLOODLIGHT	-	4/16/2018	444.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	444.30	444.30	AMT	Y
															RPS	444.30	444.30	AMT	N
															SUPERIOR	541.50	541.50	AMT	N
DRC01	807210	NET PAC INTERNATIONAL LLC	800339-6	0000197995	1	8 EACH @325.44=$2,603.52 - 49YP21 FREEZER, UNDERCOUNTER, 1.5 CU. FT.- SEE ATTACHED SHEET FOR SHIPPING INSTRUCTIONS	-	4/17/2018	2,603.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,603.52	2603.52	AMT	Y
															RELIABLE PRODUCTS & SERVICES	2,840.88	2840.88	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	2,720.00	2720.00	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000198058	1	Materials to perform everyday jobs and replenish exisiting stock. Also supplies included to repair lift station lighting	-	4/17/2018	2,014.94	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,014.94	2014.94	AMT	Y
															RELIABLE	2,152.73	2152.73	AMT	N
															SUPERIOR	2,029.58	2029.58	AMT	N
DRC01	101010	NET PAC INTERNATIONAL LLC	800339-6	0000198059	1	WIRING	-	4/18/2018	833.46	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,704.88	1704.88	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,210.90	1210.90	AMT	N
															NET PAC INTERNATIONAL LLC	833.46	833.46	AMT	Y
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000198098	1	(1) EA 36JP52 PLATFORM TRUCK FOR CHAPLAIN BURNS	-	4/18/2018	180.16	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	250.00	250.00	AMT	N
															RELIABLE PRODUCTS & SERVICES	180.16	180.16	AMT	N
															NET PAC INTERNATIONAL LLC	180.16	180.16	AMT	Y
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000198108	1	3V555 HID BALLAST KIT, METAL HALIDE, 100 W	-	4/9/2018	366.78	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	551.52	91.92	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	525.00	87.50	EA	N
															NET PAC INTERNATIONAL LLC	366.78	61.13	EA	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000198123	1	10QT BUCKETS, BROWN SCRUBBING PADS, BROOMS	-	4/16/2018	3,611.36	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SVC	5,152.44	5152.44	AMT	N
															SUPERIOR	3,880.80	3880.80	AMT	N
															NET PAC INTERNATIONAL LLC	3,611.36	3611.36	AMT	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000198128	1	BULBS, PLUGS, SINGLE RECEPTACLES, REEPTACLE COVER PLATES	-	4/18/2018	869.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	1,023.50	1023.50	AMT	N
															SUPERIOR	963.80	963.80	AMT	N
															NET PAC INTERNATIONAL LLC	869.80	869.80	AMT	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000198132	1	4PA83 SPRING HING W/HOLES	-	4/18/2018	159.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	159.60	159.60	AMT	Y
															RELIABLE PRODUCTS	200.28	200.28	AMT	N
															SUPERIOR	197.40	197.40	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000198133	1	Maintenance Hardware and Supplies to perform Everyday Jobs and Replenish Stock	-	4/18/2018	1,944.46	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,282.53	2282.53	AMT	N
															SUPERIOR	2,146.13	2146.13	AMT	N
															NET PAC INTERNATIONAL LLC	1,944.46	1944.46	AMT	Y
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000198228	1	4EV23 TEST STRIP, QAC, 200 TO 1500 PPM, PK/50	-	4/20/2018	76.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	76.20	7.62	PKG	Y
															RELIABLE PRODUCTS	114.40	11.44	PKG	N
															SUPERIOR	113.40	11.34	PKG	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000198245	1	K5062 PLASTIC STERM GLIDE	-	4/20/2018	62.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RSP	62.00	1.24	EA	N
															SUPERIOR INDUSTRIAL	62.00	1.24	EA	N
															NET PAC INTERNATIONAL LLC	62.00	1.24	EA	Y
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000198286	1	STAIR TREADS	-	4/23/2018	980.63	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,108.38	1108.38	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	1,123.00	1123.00	AMT	N
															NET PAC INTERNATIONAL LLC	980.63	980.63	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000198333	1	46TY76 LCN 2011 Series Concealed Closer	-	4/23/2018	445.41	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	445.41	445.41	AMT	N
															NET PAC INTERNATIONAL LLC	445.41	445.41	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	445.41	445.41	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000198342	1	33MP44 GRAB BAR, SAFETY GRIP, SILVER, 24 IN L	-	4/24/2018	159.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	235.92	39.32	EA	N
															NET PAC INTERNATIONAL LLC	159.24	26.54	EA	Y
															SUPERIOR INDUSTRIAL	180.00	30.00	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000198343	1	25J627 WHITE SEALANT HYBRID 10.3 OZ	-	4/24/2018	204.24	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	307.20	12.80	EA	N
															SUPERIOR INDUSTRIAL	259.20	10.80	EA	N
															NET PAC INTERNATIONAL LLC	204.24	8.51	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000198344	1	Materials for daily maintenance & operational repairs in facility-see attached for list of items	-	4/24/2018	482.22	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	482.22	482.22	AMT	Y
															SUPERIOR INDUSTRIAL	557.50	557.50	AMT	N
															RELIABLE PRODUCTS	722.25	722.25	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000198345	1	Materials for daily maintenance & operational repairs in facility-see attached for list of items	-	4/24/2018	1,170.15	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,170.15	1170.15	AMT	Y
															WESTERN TECHNOLOGY	1,267.59	1267.59	AMT	N
															LEFCO	1,260.06	1260.06	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000198358	1	ITEM# 7AY33 ROLLING TOOL BOX SET, 26-3/4"W, 14-3/8"D	-	4/24/2018	1,995.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	2,480.76	413.46	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	2,360.76	393.46	EA	N
															NET PAC INTERNATIONAL LLC	1,995.84	332.64	EA	Y
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000198389	1	ITEM #5FZE - WORK PLATFORM, ROLLING, STEEL, 50 IN. H TRAILER ACCESS LADDER	-	4/25/2018	662.03	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	662.03	662.03	EA	Y
															RECIO	817.00	817.00	EA	N
															SUPERIOR	722.98	722.98	EA	N
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000198440	1	#32RV22: OPEN DRIP PROOF MOTOR	-	4/25/2018	450.30	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	524.00	262.00	EA	N
															RELIABLE PRODUCTS	550.92	275.46	EA	N
															NET PAC INTERNATIONAL LLC	450.30	225.15	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000198462	1	Key Blanks for A126 1531	-	4/25/2018	122.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	122.00	1.22	EA	Y
															REPUBLIC	164.80	8.24	EA	N
															YARO	143.00	1.43	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000198462	2	39EL86Lubricant/Penetrant Aerosol Can 2.5 oz (3 in 1 Graphite Lock Lube)	-	4/25/2018	89.76	3	N	N	Other	Total of purchase order lowest quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	86.88	3.62	EA	N
															NET PAC INTERNATIONAL LLC	89.76	3.74	EA	Y
															YOHAR	156.00	6.50		N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000198507	1	MESH DOORS	-	4/26/2018	2,533.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,533.96	2533.96	AMT	Y
															RELIABLE PRODUCTS	2,711.35	2711.35	AMT	N
															SUPERIOR INDUSTRIAL	2,591.58	2591.58	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000198561	1	POWER HOUSE SUPPLIES HAND DRUM PUMP ELBOW TUBING TAPE	-	4/30/2018	290.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	317.41	317.41	AMT	N
															SUPERIOR	290.75	290.75	AMT	N
															NET PAC INTERNATIONAL LLC	290.75	290.75	AMT	Y
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000198591	1	DOOR CLOSERS FOR VARIOUS LOCATIONS IN INSTITUTION	-	4/30/2018	2,111.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	2,544.00	424.00	EA	N
															NET PAC INTERNATIONAL LLC	2,111.52	2111.52	AMT	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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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				
															RELIABLE PRODUCTS AND SERVICES	2,111.52	2111.52	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000198626	1	SENSOR CABLE #5403-060	-	4/30/2018	408.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI	601.00	601.00	AMT	N
															NET PAC INTERNATIONAL LLC	408.50	408.50	AMT	Y
															DIRECT RESOURCE	665.37	665.37	AMT	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000198637	1	Flammable Cabinet	-	5/1/2018	2,572.59	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	2,738.50	2738.50	AMT	N
															NET PAC INTERNATIONAL LLC	2,572.59	2572.59	AMT	Y
															RELIABLE PRODUCTS	2,870.73	2870.73	AMT	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000198753	1	3HXZ1: MAGNETIC MOTOR STARTER 3P 27A WITH 120V COIL	-	5/2/2018	338.58	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	403.39	403.39	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	390.00	390.00	EA	N
															NET PAC INTERNATIONAL LLC	338.58	338.58	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000198753	2	6KP26: SPRAY PAINT, GALVANIZED, 12oz	-	5/2/2018	49.56	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	73.80	6.15	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	64.80	5.40	EA	N
															NET PAC INTERNATIONAL LLC	49.56	4.13	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000198753	3	3UYD6: SAFETY GLASSES, AMBE	-	5/2/2018	53.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	53.20	5.32	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	60.00	6.00	EA	N
															RELIABLE PRODUCTS & SERVICES	74.30	7.43	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000198753	4	49ZY81: NON-SELECTIVE VEGETATION KILLER, 2.5 GALLON	-	5/2/2018	255.36	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	245.00	122.50	EA	N
															NET PAC INTERNATIONAL LLC	255.36	127.68	EA	Y
															RELIABLE PRODUCTS & SERVICES	255.36	127.68	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000198753	5	22F376: CAST IRON BLUE ROOF DRAIN DOME PIPE DIA., SCREW CONNECTION - DRAINS	-	5/2/2018	311.70	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	311.70	155.85	EA	Y
															RELIABLE PRODUCTS & SERVICES	432.80	216.40	EA	N
															WILLIS AND SONS	387.24	193.62	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000198753	6	5P213: FLUSHOMETER REBUILDING KIT, FOR USE WITH REGAL FLUSH VALVES	-	5/2/2018	267.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	336.15	22.41	EA	N
															NET PAC INTERNATIONAL LLC	267.60	17.84	EA	Y
															WILLIS AND SONS	296.10	19.74	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000198753	7	31XN16: COMBINATION AUGER, URINALS/SHOWERS DRAINS	-	5/2/2018	332.94	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	322.74	53.79	EA	N
															WILLIS AND SONS	459.36	76.56	EA	N
															NET PAC INTERNATIONAL LLC	332.94	55.49	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000198753	8	54DM14: CLOSET AUGER, 1/2" CABLE DIA.	-	5/2/2018	396.66	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WILLIS AND SONS	595.32	99.22	EA	N
															RELIABLE PRODUCTS & SERVICES	396.66	66.11	EA	N
															NET PAC INTERNATIONAL LLC	396.66	66.11	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000198753	9	29VM26: RUBBER PLUNGER, CUP DIA. 6.25", HANDLE LENGTH 21", 1 EA	-	5/2/2018	50.76	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	61.92	5.16	EA	N
															NET PAC INTERNATIONAL LLC	50.76	4.23	EA	Y
															WILLIS AND SONS	112.80	9.40	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000198762	1	24 each: 3ZM64 Binder	-	5/2/2018	407.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	472.08	472.08	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	460.07	460.07	AMT	N
															NET PAC INTERNATIONAL LLC	407.76	407.76	AMT	Y
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000198785	1	SAFETY AND SANITATION SUPPLIES	-	5/1/2018	633.46	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	633.46	633.46	AMT	Y
															RPS	633.46	633.46	AMT	N
															DIRECT RESOURCE	843.98	843.98	AMT	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000198804	1	ITEMS FOR SMOKE DETECTION SYSTEM & HOT WATER PUMP - PLEASE SEE BELOW/ATTACHED QUOTES FOR ITEM SPECIFICS	-	5/3/2018	905.43	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	905.43	905.43	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,180.49	1180.49	AMT	N
															SUPERIOR	918.88	918.88	AMT	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000198828	1	Carabiner	-	5/3/2018	140.10	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	140.10	140.10	AMT	Y
															RELIABLE PRODUCTS	182.70	182.70	AMT	N
															SUPERIOR	180.00	180.00	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000198839	1	50 each: Alkaline Cell Battery and 3 each: HL10 Handset Lifter and 3 each: 25PJ07 Wireless Headset	-	5/3/2018	1,405.15	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,488.54	1488.54	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	1,528.00	1528.00	AMT	N
															NET PAC INTERNATIONAL LLC	1,405.15	1405.15	AMT	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000198846	1	54VX98 - WEDGE ANCHOR 3/8" - 50 PK	-	5/4/2018	107.48	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	159.92	39.98	EA	N
															NET PAC INTERNATIONAL LLC	107.48	26.87	EA	Y
															SUPERIOR INDUSTRIAL	119.28	29.82	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000198846	2	4AK88 - CONCSCREW, HEXWASHR 1/4"D 2 1/4" LE - 100 PK.	-	5/4/2018	33.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	50.22	25.11	EA	N
															NET PAC INTERNATIONAL LLC	33.12	16.56	EA	Y
															SUPERIOR INDUSTRIAL	43.08	21.54	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000198846	3	448D62 - FLAP DISC 4-1/2" 60 GRIT	-	5/4/2018	55.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	64.80	6.48	EA	N
															RELIABLE PRODUCTS	85.70	8.57	EA	N
															NET PAC INTERNATIONAL LLC	55.80	5.58	EA	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000198846	4	25TY43 - CUTOFF WHEEL 4-1/2"	-	5/4/2018	16.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	16.20	1.62	EA	Y
															RELIABLE PRODUCTS	24.80	2.48	EA	N
															SUPERIOR INDUSTRIAL	23.70	2.37	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000198846	5	49XX12 - STRAIGHT GRINDING WHEEL - 5 PK.	-	5/4/2018	19.82	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	19.82	19.82	EA	Y
															RELIABLE PRODUCTS	30.42	30.42	EA	N
															SUPERIOR INDUSTRIAL	19.57	19.57	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000198846	6	46TX60 - BAND SAW BLADE 7FT., 9 IN.	-	5/4/2018	24.21	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	24.21	24.21	EA	Y
															SUPERIOR INDUSTRIAL	34.49	34.49	EA	N
															RELIABLE PRODUCTS	34.49	34.49	EA	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000198866	1	SDS MAX CORE BIT W/SHANK, 3 9/16 IN., 22 L, GRAINGER #2LDF8 - QUOTE #03282018	-	5/4/2018	688.36	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	825.64	206.41	EA	N
															NET PAC INTERNATIONAL LLC	688.36	172.09	EA	Y
															RELIABLE PRODUCTS & SERVICES	771.16	192.79	EA	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000198885	1	2UKJ4 BATTERIES, 11W123 BATTERIES	-	5/2/2018	940.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	950.82	950.82	AMT	N
															NET PAC INTERNATIONAL LLC	940.04	940.04	AMT	Y
															RELIABLE PRODUCTS	1,001.94	1001.94	AMT	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000198913	1	5DMU6 55 gallon trash can-GREY	-	5/7/2018	134.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RL HARRIS	194.00	97.00	EA	N
															DIRECT RESOURCE	186.86	93.43	EA	N
															NET PAC INTERNATIONAL LLC	134.72	67.36	EA	Y
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000198913	2	5DMX7 55 gallon Lid-GREY	-	5/7/2018	69.56	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	69.24	34.62	EA	N
															RL HARRIS	98.00	49.00	EA	N
															NET PAC INTERNATIONAL LLC	69.56	34.78	EA	Y
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000198948	1	COMMERCIAL ROTARY FLOOR MACHINE, 1-1/2 HP MOTOR, 175 RPM, 20" PAD ITEM#66FR4	-	5/7/2018	1,606.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															GRAINGER	2,500.00	1250.00	EA	N
															DIRECT RESOURCE	2,145.40	1072.70	EA	N
															NET PAC INTERNATIONAL LLC	1,606.00	803.00	EA	Y
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000198952	1	WATER PUMP MAINTENANCE	-	5/7/2018	248.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	262.62	262.62	AMT	N
															NET PAC INTERNATIONAL LLC	248.62	248.62	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	254.60	254.60	AMT	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000198957	1	ITEM# 5XR29 MOTOR, 3PH, 1.5HP,	-	5/7/2018	3,812.70	3	Y	N	Lowest Quote Selected	Tied Bid - Awarded made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	3,812.70	381.27	EA	N
															NET PAC INTERNATIONAL LLC	3,812.70	381.27	EA	Y
															SUPERIOR INDUSTRIAL	3,833.10	383.31	EA	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000198959	1	SAFETY EQUIPMENT/SUPPLIES FOR STAFF & INMATE PROTECTION QUOTE# T04242018	-	5/7/2018	281.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	426.68	426.68	AMT	N
															RELIABLE PRODUCTS	310.12	310.12	AMT	N
															NET PAC INTERNATIONAL LLC	281.64	281.64	AMT	Y
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000198962	1	QUOTE# T05012018 - PLUMBING SHOP ITEMS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	5/7/2018	4,314.34	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	5,491.55	5491.55	AMT	N
															NET PAC INTERNATIONAL LLC	4,314.34	4314.34	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	4,316.10	4316.10	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000198969	1	12 each: 1/2" Supply Stop, #29PA83	-	5/8/2018	123.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	144.00	144.00	AMT	N
															NET PAC INTERNATIONAL LLC	123.72	123.72	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	144.00	144.00	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000198970	1	Inventory Replacements	-	5/8/2018	423.58	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	448.30	448.30	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	488.50	488.50	AMT	N
															NET PAC INTERNATIONAL LLC	423.58	423.58	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000198971	1	4 each: Genie Outrigger Lock Pin, #41GT37	-	5/8/2018	19.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	21.32	21.32	AMT	N
															NET PAC INTERNATIONAL LLC	19.20	19.20	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	23.36	23.36	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000198972	1	4 each: 2W435 Filters	-	5/8/2018	52.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	52.08	52.08	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	70.76	70.76	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	57.60	57.60	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000198992	1	6F312 FUSE (RK1-LPN-RK-SP-17 1/2)	-	5/8/2018	183.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MSC	270.40	13.52	EA	N
															NET PAC INTERNATIONAL LLC	183.40	9.17	EA	Y
															RELIABLE PRODUCTS AND SERVICES	270.40	13.52	EA	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000198995	1	LOCKSHOP SUPPLIES	-	5/8/2018	1,004.40	4	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,004.40	1004.40	AMT	Y
															RECIO SUPPLY	1,369.39	1369.39	AMT	N
															RELIABLE PRODUCTS AND SERVICE	1,004.40	1004.40	AMT	N
															MRO EXPRESS LLC	1,377.55	1377.55	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000199010	1	Supplies for Institutional Plumbing Jobs	-	5/8/2018	851.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	851.20	851.20	AMT	Y
															YARO	894.80	894.80	AMT	N
															DIRECT RESOURCE	978.05	978.05	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000199017	1	Supplies and Tools needed to teach Vocational Welding Program	-	5/8/2018	967.37	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,049.53	1049.53	AMT	N
															NET PAC INTERNATIONAL LLC	967.37	967.37	AMT	Y
															RELIABLE	1,018.26	1018.26	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000199076	1	Materials for Oakwoods Maintenance Department	-	5/10/2018	428.97	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	435.00	435.00	AMT	N
															RELIABLE PRODUCTS AND SERVICES	572.32	572.32	AMT	N
															NET PAC INTERNATIONAL LLC	428.97	428.97	AMT	Y
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199086	1	JOHN DEERE MAINTENANCE KIT ITEM# LG238	-	5/9/2018	163.88	3	N	N	Other	THREE BIDS RECEIVED, PURCHASER DID A BLIND SELECTION AND NET PAC INTERNATIONAL WON. SUPERIOR INDUSTRIAL SUPPLY HAD THE LOWEST BID BUT THE ITEMS WAS A OFF CONTRACT PURCHASE. THIS IS WHY THEY WERE NOT SELECTED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	163.88	81.94	EA	Y
															RELIABLE PRODUCTS AND SERVICES	163.88	81.94	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	156.00	78.00	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199086	2	JOHN DEERE MAINTENANCE KIT ITEM# LG249	-	5/9/2018	307.08	3	N	N	Other	THREE BIDS RECEIVED, PURCHASER DID A BLIND SELECTION AND NET PAC INTERNATIONAL WON. SUPERIOR INDUSTRIAL SUPPLY HAD THE LOWEST BID BUT THE ITEMS WAS A OFF CONTRACT PURCHASE. THIS IS WHY THEY WERE NOT SELECTED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	307.08	76.77	EA	N
															NET PAC INTERNATIONAL LLC	307.08	76.77	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	294.80	73.70	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199087	1	ITEM# 16D435 LARGE MAILBOX, TYPE 2, BLACK	-	5/9/2018	137.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	156.00	78.00	EA	N
															RELIABLE PRODUCTS AND SERVICES	209.60	104.80	EA	N
															NET PAC INTERNATIONAL LLC	137.00	68.50	EA	Y
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199087	2	ITEM# 6JHY0 WHITE LITHIUM, GREASE, W/PTFE, 16OZ	-	5/9/2018	43.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	43.80	7.30	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	54.00	9.00	EA	N
															RELIABLE PRODUCTS AND SERVICES	64.32	10.72	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199087	3	ITEM# 44R239 CONTACT CLEANER, 11OZ AEROSOL CAN	-	5/9/2018	37.44	3	N	N	Best Value Quote Selected	PER PURCHASER, COLLECTIVELY NET PAC INTERNATIONAL HAD THE LOWEST TOTAL PURCHASING PRICE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	36.00	6.00	EA	N
															RELIABLE PRODUCTS AND SERVICES	42.60	7.10	EA	N
															NET PAC INTERNATIONAL LLC	37.44	6.24	EA	Y
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199091	1	NATURAL PILOT BURNER ITEM# 9004541215	-	5/10/2018	681.44	3	N	N	Other	THREE BIDS RECEIVED, PURCHASER DID A BLIND SELECTION AND NET PAC INTERNATIONAL WON. SUPERIOR INDUSTRIAL SUPPLY HAD THE LOWEST BID BUT THE ITEMS WAS A OFF CONTRACT PURCHASE. THIS IS WHY THEY WERE NOT SELECTED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	681.44	85.18	EA	Y
															RELIABLE PRODUCTS AND SERVICES	681.36	85.17	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	673.36	84.17	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199092	1	TAKE OUT CLIP CB-9013-05 500 X $0.17 = $85.00	-	5/10/2018	85.00	3	N	N	Other	THREE BIDS RECEIVED, PURCHASER DID A BLIND SELECTION AND NET PAC INTERNATIONAL WON. SUPERIOR INDUSTRIAL SUPPLY HAD THE LOWEST BID BUT THE ITEMS WAS A OFF CONTRACT PURCHASE. THIS IS WHY THEY WERE NOT SELECTED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	85.00	0.17	EA	N
															NET PAC INTERNATIONAL LLC	85.00	0.17	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	85.00	0.17	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199092	2	SAHS CAM CB-9067-BLACK-058 50 X $3.04 = $118.50	-	5/10/2018	152.00	3	N	N	Other	THREE BIDS RECEIVED, PURCHASER DID A BLIND SELECTION AND NET PAC INTERNATIONAL WON. SUPERIOR INDUSTRIAL SUPPLY HAD THE LOWEST BID BUT THE ITEMS WAS A OFF CONTRACT PURCHASE. THIS IS WHY THEY WERE NOT SELECTED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	150.00	3.00	EA	N
															NET PAC INTERNATIONAL LLC	152.00	3.04	EA	Y
															RELIABLE PRODUCTS AND SERVICES	152.00	3.04	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199092	3	SASH BALANCE 2040 CB-0028-040 100 X $4.99 = $499.00	-	5/10/2018	499.00	3	Y	N	Other	THREE BIDS RECEIVED, PURCHASER DID A BLIND SELECTION AND NET PAC INTERNATIONAL WON. SUPERIOR INDUSTRIAL SUPPLY HAD THE LOWEST BID BUT THE ITEMS WAS A OFF CONTRACT PURCHASE. THIS IS WHY THEY WERE NOT SELECTED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	499.00	4.99	EA	Y
															RELIABLE PRODUCTS AND SERVICES	499.00	4.99	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	490.00	4.90	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000199093	1	ITEM # 54VX90: RED HEAD 5-1/2" STEEL WEDGE ANCHOR, 5-1/2" STEEL WEDGE ANCHOR, 25PK	-	5/10/2018	296.70	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															RELIABLE PRODUCTS & SERVICES	296.70	29.67	EA	N
															WESTERN RESERVE TECHNOLOGY	215.95	21.60	EA	N
															NET PAC INTERNATIONAL LLC	296.70	29.67	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000199093	2	ITEM # 24D974: WESTWARD 11 LB CARBON STEEL SPOOL MIG WELDING WIRE WITH 0.035" DIAMETER AND ER 70S-6 AWS CLASSIFICATION	-	5/10/2018	133.25	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	123.59	24.72	EA	N
															RELIABLE PRODUCTS & SERVICES	152.80	30.56	EA	N
															NET PAC INTERNATIONAL LLC	133.25	26.65	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000199093	3	ITEM # 1A096 : DAYTON A49 V-BELT, OUTSIDE LENGTH 51"	-	5/10/2018	50.15	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	42.91	8.58	EA	N
															RELIABLE PRODUCTS & SERVICES	54.15	10.83	EA	N
															NET PAC INTERNATIONAL LLC	50.15	10.03	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000199093	4	ITEM # 36K101: TEKS 1-1/2" STEEL SELF DRILLING SCREW WITH HEX WASHER HEAD TYPE AND CLIMASEAL FINISH, 250PK	-	5/10/2018	55.06	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	31.80	31.80	EA	N
															NET PAC INTERNATIONAL LLC	55.06	55.06	EA	Y
															RELIABLE PRODUCTS & SERVICES	54.26	54.26	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000199093	5	ITEM # 3HTG1: 5" x 5" BUTT HINGE WITH GRAY ENAMEL FINISH, FULL SURFACE MOUNTING, SQUARE CORNERS	-	5/10/2018	1,649.90	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,649.90	23.57	EA	Y
															RELIABLE PRODUCTS & SERVICES	1,780.10	25.43	EA	N
															WESTERN RESERVE TECHNOLOGY	1,880.90	26.87	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199095	1	ITEM# 31HJ64 CARTON SEALING TAPE, CLEAR.	-	5/10/2018	129.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	190.68	190.68	EA	N
															GRAINGER	190.68	190.68	EA	N
															NET PAC INTERNATIONAL LLC	129.90	129.90	EA	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000199114	1	54PN24 COMBO WRENCH	-	5/10/2018	7.91	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	7.91	7.91	EA	Y
															RPS	11.60	11.60	EA	N
															GRAINGER	9.25	9.25	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000199120	1	Replacement Materials for the Maintenance Dept.	-	5/10/2018	490.71	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	566.41	566.41	AMT	N
															NET PAC INTERNATIONAL LLC	490.71	490.71	AMT	Y
															SUPERIOR INDUSTRIAL	529.49	529.49	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000199177	1	3WB87 Pressure Washer	-	5/11/2018	828.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	864.72	864.72	EA	N
															SUPERIOR	829.72	829.72	EA	N
															NET PAC INTERNATIONAL LLC	828.32	828.32	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000199177	2	IVHF9 Wet/Dry Vacuum	-	5/11/2018	251.46	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	251.46	251.46	EA	Y
															SUPERIOR	278.00	278.00	EA	N
															RELIABLE	290.68	290.68	EA	N
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000199221	1	4FJL3 BATTERY, LITHIUM, VOLTAGE 3.6 PK2	-	5/14/2018	1,141.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,141.50	22.83	PKG	N
															RELIABLE PRODUCTS AND SERVICES	1,141.50	22.83	PKG	N
															NET PAC INTERNATIONAL LLC	1,141.50	22.83	PKG	Y
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000199221	2	45EK03 BATTERY, ALKALINE, A23, 12V, PK2 534	-	5/14/2018	146.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	159.50	3.19	PKG	N
															SUPERIOR INDUSTRIAL	220.00	4.40	PKG	N
															NET PAC INTERNATIONAL LLC	146.00	2.92	PKG	Y
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000199286	1	DOOR/WINDOW SCREENS/SUPPLIES TO REPAIR CELLS	-	5/15/2018	802.78	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	802.78	802.78	AMT	Y
															RELIABLE PRODUCTS & SERVICES	802.78	802.78	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	1,006.86	1006.86	AMT	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000199297	1	3NO56 ARBOR, 2MT, 3JT	-	5/15/2018	17.58	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	17.95	17.95	EA	N
															SUPERIOR	17.95	17.95	EA	N
															NET PAC INTERNATIONAL LLC	17.58	17.58	EA	Y
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000199297	2	3M 315 DRILL CHUCK KEYED STEEL 5/8 IN, 3JT	-	5/15/2018	171.82	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	198.80	198.80	EA	N
															NET PAC INTERNATIONAL LLC	171.82	171.82	EA	Y
															RELIABLE	198.90	198.90	EA	N
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000199334	1	Misc. items per quote #J05032018cr	-	5/16/2018	14,104.45	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	14,348.77	14348.77	AMT	N
															NET PAC INTERNATIONAL LLC	14,104.45	14104.45	AMT	Y
															SUPERIOR INDUSTRICAL SUPPLY	14,199.91	14199.91	AMT	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000199348	1	13N445 2" SWING CHECK VALVE BRONZE	-	5/16/2018	419.04	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	412.80	137.60	EA	N
															SUPERIOR	415.74	138.58	EA	N
															NET PAC INTERNATIONAL LLC	419.04	139.68	EA	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000199348	2	1PYZ5 BRASS FNPT X FNPT 2" BALL VALVE	-	5/16/2018	87.26	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	108.00	108.00	EA	N
															SUPERIOR	100.00	100.00	EA	N
															NET PAC INTERNATIONAL LLC	87.26	87.26	EA	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000199348	3	1LMU6 2" SCH 80 NIPPLE	-	5/16/2018	17.70	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	17.70	5.90	EA	Y
															SUPERIOR	17.70	5.90	EA	N
															RPS	23.25	7.75	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000199348	4	1LMU7 2 X 2.5" SCHE 80 NIPPLE	-	5/16/2018	26.61	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	34.98	11.66	EA	N
															NET PAC INTERNATIONAL LLC	26.61	8.87	EA	Y
															SUPERIOR	26.31	8.77	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000199348	5	1LMU8 2X3" NIPPLE	-	5/16/2018	21.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	21.20	10.60	EA	Y
															RPS	27.88	13.94	EA	N
															SUPERIOR	27.88	13.94	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000199348	6	1CKD2 3/4" BALL VALVE	-	5/16/2018	16.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	16.12	8.06	EA	Y
															RPS	20.18	10.09	EA	N
															SUPERIOR	16.10	8.05	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000199348	7	1CKD1 1/2" BALL VALVE	-	5/16/2018	12.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	12.52	6.26	EA	Y
															SUPERIOR	12.46	6.23	EA	N
															RPS	15.68	7.84	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000199374	1	1 each: 5JH82 Soldering Station	-	5/14/2018	111.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	148.48	148.48	AMT	N
															NET PAC INTERNATIONAL LLC	111.38	111.38	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	148.48	148.48	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000199451	1	TOOLS FOR VOCATIONAL CARPENTRY	-	5/17/2018	715.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	715.72	715.72	AMT	Y
															RPS	732.10	732.10	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	715.72	715.72	AMT	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000199520	1	5EME9 BLUE CUBE TRUCK, 21VK44 BLUE TILT TRUCK	-	5/17/2018	5,001.81	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	5,496.95	5496.95	AMT	N
															NET PAC INTERNATIONAL LLC	5,001.81	5001.81	AMT	Y
															SUPERIOR	5,275.20	5275.20	AMT	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000199550	1	TV/MONITOR	-	5/21/2018	103.41	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	112.60	112.60	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NET PAC INTERNATIONAL LLC	103.41	103.41	AMT	Y
															RPS	117.67	117.67	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000199577	1	Fluke Digital Multimeter, #4EB18	-	5/21/2018	396.92	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	396.92	396.92	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	425.83	425.83	AMT	N
															RELIABLE PRODUCTS AND SERVICES	439.04	439.04	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000199664	1	3LMD2 DRAINAGE MAT, BLACK, 2 FT X 3 FT	-	5/22/2018	640.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	947.20	59.20	EA	N
															NET PAC INTERNATIONAL LLC	640.96	40.06	EA	Y
															SUPERIOR IND	904.00	56.50	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000199665	1	2RDZ8 AIR CIRCULATOR, 24"	-	5/22/2018	1,111.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,111.50	370.50	EA	Y
															RELIABLE PRODUCTS	1,364.46	454.82	EA	N
															SUPERIOR IND	1,289.46	429.82	EA	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000199729	1	HIGH FRAME HAND TRUCK, 400 LB ITEM # 1W680	-	5/23/2018	658.62	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	658.62	658.62	AMT	Y
															RELIABLE PRODUCTS & SERVICES	717.06	717.06	AMT	N
															SUPERIOR INDUSTRIAL	914.94	914.94	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000199785	1	Numerous safety equipment that are used by staff-see attached for list of items	-	5/24/2018	10,199.79	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	10,210.79	10210.79	AMT	N
															SUPERIOR INDUSTRIAL	10,786.65	10786.65	AMT	N
															NET PAC INTERNATIONAL LLC	10,199.79	10199.79	AMT	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000199787	1	FRONT LOAD WASHER - DRYER	-	5/24/2018	1,572.42	3	N	N	Other	FLIPPED COIN	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,572.42	1572.42	AMT	N
															RSP	1,572.42	1572.42	AMT	N
															NET PAC INTERNATIONAL LLC	1,572.42	1572.42	AMT	Y
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199851	1	ORIGINAL EQUIPMENT BELT M154897 2 X $43.85 = 87.70	-	5/25/2018	87.70	3	N	N	Other	THE PURCHASER RECEIVED 3 EQUAL QUOTES AND NET PAC INTERNATIONAL WON THE DRAW. THE PURCHASER RECEIVED 3 EQUAL QUOTES AND NET PAC INTERNATIONAL WON THE DRAW.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	87.70	43.85	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	87.70	43.85	EA	N
															RELIABLE PRODUCTS AND SERVICES	87.70	43.85	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199851	2	IGNITION SWITCHES AM133597 2 X $41.06 = $82.12	-	5/25/2018	82.12	3	N	N	Other	THE PURCHASER RECEIVED 3 EQUAL QUOTES AND NET PAC INTERNATIONAL WON THE DRAW. THE PURCHASER RECEIVED 3 EQUAL QUOTES AND NET PAC INTERNATIONAL WON THE DRAW.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	82.12	41.06	EA	N
															NET PAC INTERNATIONAL LLC	82.12	41.06	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	82.12	41.06	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000199851	3	KEYS GY20680 4 X $19.21 = $76.84	-	5/25/2018	76.84	3	N	N	Other	THE PURCHASER RECEIVED 3 EQUAL QUOTES AND NET PAC INTERNATIONAL WON THE DRAW. THE PURCHASER RECEIVED 3 EQUAL QUOTES AND NET PAC INTERNATIONAL WON THE DRAW.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	76.84	19.21	EA	N
															NET PAC INTERNATIONAL LLC	76.84	19.21	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	76.84	19.21	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000199853	1	#2EKZ7 WALL MOUNT FAN	-	5/25/2018	110.02	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	134.84	67.42	EA	N
															SUPERIOR INDUSTRIAL	134.84	67.42	EA	N
															NET PAC INTERNATIONAL LLC	110.02	55.01	EA	Y
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000199853	2	#29RV41 CEILING MOUNT FLAT PANEL TV STAND	-	5/25/2018	153.35	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	153.35	153.35	EA	Y
															SUPERIOR INDUSTRIAL	133.88	133.88	EA	N
															RPS	171.94	171.94	EA	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000199908	1	1CD47 FIT TESTING KIT, SACCHARIN 1773	-	5/29/2018	676.21	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	676.21	676.21	EA	N
															RELIABLE	676.21	676.21	EA	N
															NET PAC INTERNATIONAL LLC	676.21	676.21	EA	Y
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000199921	1	4YT95 UTILITY CART, 400 LB. LOAD CAP., PE	-	5/29/2018	303.25	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	303.25	303.25	EA	N
															SUPERIOR	303.25	303.25	EA	N
															NET PAC INTERNATIONAL LLC	303.25	303.25	EA	Y
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000199939	1	#2XFE4, LEAK DETECTOR	-	5/29/2018	477.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	477.80	477.80	EA	Y
															RELIABLE PRODUCTS AND SERVICES	561.58	561.58	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	561.58	561.58	EA	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000199946	1	SHIRLEY 1 & 2 UNIT SUPPLIES	-	5/25/2018	186.45	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	236.92	236.92	AMT	N
															NET PAC INTERNATIONAL LLC	186.45	186.45	AMT	Y
															RELIABLE PRODUCTS & SERVICES	244.18	244.18	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000199953	1	LG RIGHT BOXER SPLINT	-	5/29/2018	40.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI	68.00	68.00	EA	N
															DIRECT RESOURCE	61.48	61.48	EA	N
															NET PAC INTERNATIONAL LLC	40.00	40.00	EA	Y
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000199967	1	DRILL BITS, RECIPROCATING SAW, AND HELMET - SEE DETAILS BELOW	-	5/30/2018	433.94	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	534.12	534.12	AMT	N
															DIRECT RESOURCE	493.33	493.33	AMT	N
															NET PAC INTERNATIONAL LLC	433.94	433.94	AMT	Y
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000199975	1	MICROWAVE	-	5/30/2018	165.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	165.75	165.75	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	238.56	238.56	AMT	N
															SUPERIOR INDUSTRIAL	238.56	238.56	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000199981	1	5PV55 Hydronic Unit Heater	-	5/30/2018	606.93	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	919.60	919.60	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	700.90	700.90	AMT	N
															NET PAC INTERNATIONAL LLC	606.93	606.93	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000199982	1	HVAC Materials	-	5/30/2018	80.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	101.79	101.79	AMT	N
															NET PAC INTERNATIONAL LLC	80.40	80.40	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	99.50	99.50	AMT	N
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000199990	1	Misc. maintenance supplies per quote #J05022018	-	5/30/2018	832.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	832.08	832.08	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	832.08	832.08	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	886.21	886.21	AMT	N
DRC01	231110	NET PAC INTERNATIONAL LLC	800339-6	0000199991	1	Supplies to maintain floors at NCI	-	5/30/2018	5,610.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	5,610.60	5610.60	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	6,202.90	6202.90	AMT	N
															RPS PRODUCTS	7,319.90	7319.90	AMT	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000200014	1	1TYU6 STRING WET MOP 22 OZ. ORANGE COTTON	-	5/30/2018	612.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	612.72	8.51	EA	Y
															RPS	777.60	10.80	EA	N
															SUPERIOR	777.60	10.80	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000200014	2	3U935 WASTEBASKET, RECTANGULAR 3 GAL. BLACK	-	5/30/2018	86.88	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	119.88	9.99	EA	N
															RPS	119.88	9.99	EA	N
															NET PAC INTERNATIONAL LLC	86.88	7.24	EA	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000200014	3	5W636 HAND HELD DUST PAN PLASTIC 8 1/4	-	5/30/2018	116.88	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NET PAC INTERNATIONAL LLC	116.88	4.87	EA	Y
															SUPERIOR	156.96	6.54	EA	N
															RPS	156.96	6.54	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000200035	1	6UFR4 FLOOR SCRUBBER, SINGE, 20 IN, 1.5 HP, 175 RPM	-	5/25/2018	2,410.53	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DAVIS LASER	3,734.97	1244.99	EA	N
															NET PAC INTERNATIONAL LLC	2,410.53	803.51	EA	Y
															PYRAMID	4,088.70	1362.90	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000200036	1	VARIOUS TACTICAL GLOVE, BLACK, SPANDEX (R), PR	-	5/25/2018	267.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	267.75	267.75	AMT	Y
															RELIABLE	402.50	402.50	AMT	N
															SUPERIOR IND	386.50	386.50	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000200055	1	AIR CIRCULATOR, 30 INCH, 6900 CFM, 115V - ITEM #1YNW4	-	5/31/2018	1,027.71	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,027.71	342.57	EA	Y
															SUPERIOR	1,027.71	342.57	EA	N
															DIRECT RESOURCE	1,326.45	442.15	EA	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000200055	2	32 GAL., 44 GAL., 55 GAL., CONTAINER DOLLY - ITEM #6DMX9	-	5/31/2018	196.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	196.72	49.18	EA	Y
															DIRECT RESOURCE	305.16	76.29	EA	N
															SUPERIOR	230.32	57.58	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	1	5X952 JOBBER BIT, 1/16 In, HIGH SPEED STEEL	-	5/31/2018	17.52	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	19.92	0.83	EA	N
															NET PAC INTERNATIONAL LLC	17.52	0.73	EA	Y
															RELIABLE PRODUCTS & SERVICES	23.28	0.97	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	2	5X953 JOBBER BIT, 5/64 In, HIGH SPEED STEEL	-	5/31/2018	18.72	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	24.72	1.03	EA	N
															NET PAC INTERNATIONAL LLC	18.72	0.78	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	20.88	0.87	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	3	5X954 JOBBER BIT, 3/32 In, HIGH SPEED STEEL	-	5/31/2018	10.08	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	10.08	0.84	EA	Y
															RELIABLE PRODUCTS & SERVICES	19.32	1.61	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	14.76	1.23	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	4	5X971 JOBBER BIT, 1/4 In Dia, HIGH SPEED STEEL	-	5/31/2018	18.12	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	26.76	2.23	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	20.40	1.70	EA	N
															NET PAC INTERNATIONAL LLC	18.12	1.51	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	5	5X972 JOBBER BIT, 17/64 In, HIGH SPEED STEEL	-	5/31/2018	22.56	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	22.56	1.88	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	24.60	2.05	EA	N
															RELIABLE PRODUCTS & SERVICES	32.40	2.70	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	6	5X973 JOBBER BIT, 9/32 In, HIGH SPEED STEEL	-	5/31/2018	25.32	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	27.84	2.32	EA	N
															RELIABLE PRODUCTS & SERVICES	36.48	3.04	EA	N
															NET PAC INTERNATIONAL LLC	25.32	2.11	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	7	5X981 JOBBER BIT, 13/32 In, HIGH SPEED STEEL	-	5/31/2018	50.64	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	57.36	4.78	EA	N
															RELIABLE PRODUCTS & SERVICES	75.24	6.27	EA	N
															NET PAC INTERNATIONAL LLC	50.64	4.22	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	8	5X982 JOBBER BIT, 27/64 In, HIGH SPEED STEEL	-	5/31/2018	27.06	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	39.60	6.60	EA	N
															NET PAC INTERNATIONAL LLC	27.06	4.51	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	30.30	5.05	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	9	5X985 JOBBER BIT, 15/32 In, HIGH SPEED STEEL	-	5/31/2018	34.26	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	34.26	5.71	EA	Y
															RELIABLE PRODUCTS & SERVICES	50.76	8.46	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	38.70	6.45	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	10	5X986 JOBBER BIT, 31/64 In, HIGH SPEED STEEL	-	5/31/2018	35.46	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	52.44	8.74	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	39.96	6.66	EA	N
															NET PAC INTERNATIONAL LLC	35.46	5.91	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	12	25TY59 DEPRESSED CTR WHL, T27, 4-1/2 x 1/4 x 5/8-11	-	5/31/2018	114.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	143.00	2.86	EA	N
															RELIABLE PRODUCTS & SERVICES	172.00	3.44	EA	N
															NET PAC INTERNATIONAL LLC	114.50	2.29	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	13	34D630 MASONRY DRILL BIT, THREE-FLAT, 5/32 x 2-1/4"	-	5/31/2018	67.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	100.20	5.01	EA	N
															NET PAC INTERNATIONAL LLC	67.80	3.39	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	81.80	4.09	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	14	34D631 MASONRY DRILL BIT, THREE-FLAT, 3/16" x 3"	-	5/31/2018	75.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	75.20	3.76	EA	Y
															RELIABLE PRODUCTS & SERVICES	110.40	5.52	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	89.40	4.47	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	15	38UK20 REPLACEMENT SAW CHAIN, 18 In. L, 62 LINKS	-	5/31/2018	35.78	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	54.22	27.11	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	45.74	22.87	EA	N
															NET PAC INTERNATIONAL LLC	35.78	17.89	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	16	38UK18 REPLACEMENT SAW CHAIN, 16 In. L, 57 LINKS	-	5/31/2018	49.77	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	75.42	25.14	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	63.66	21.22	EA	N
															NET PAC INTERNATIONAL LLC	49.77	16.59	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	17	2VLZ9 NITRILE, XL, BLACK, PK 100	-	5/31/2018	19.96	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	27.80	13.90	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	20.94	10.47	EA	N
															NET PAC INTERNATIONAL LLC	19.96	9.98	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	18	21HC47 BLACKTOP CRACK FILLER, 1 GAL, CAN 1617	-	5/31/2018	195.48	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	188.16	15.68	EA	N
															NET PAC INTERNATIONAL LLC	195.48	16.29	EA	Y
															RELIABLE PRODUCTS & SERVICES	247.80	20.65	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	19	6LFK1 REBAR CUTTER MASONRY BIT, 3-FLAT, 1-1/4 x 9"	-	5/31/2018	85.44	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	123.70	61.85	EA	N
															NET PAC INTERNATIONAL LLC	85.44	42.72	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	95.34	47.67	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	20	6LFK2 REBAR CUTTER MASONRY BIT, 3-FLAT, 1-1/2 x 9"	-	5/31/2018	97.52	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	141.74	70.87	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	124.34	62.17	EA	N
															NET PAC INTERNATIONAL LLC	97.52	48.76	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	21	ITEM # 5HN14 OUTLET STRIP, 6 OUTLETS, 15.0 MAX AMPS, 2 FT 9" CORD LENGTH	-	5/31/2018	34.92	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	52.50	8.75	EA	N
															RELIABLE PRODUCTS & SERVICES	52.50	8.75	EA	N
															NET PAC INTERNATIONAL LLC	34.92	5.82	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	22	ITEM # 48GE62 UNSCENTED SODIUM Bi Carbonate RESEALABLE BAG, 5LB, 4 PK	-	5/31/2018	28.55	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	28.55	28.55	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	21.80	21.80	EA	N
															NET PAC INTERNATIONAL LLC	28.55	28.55	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	23	ITEM # 4YP34 FLEXIBLE PUTTY KNIFE WITH 3" CARBON STEEL BLADE, BLACK/BLUE	-	5/31/2018	6.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	6.20	6.20	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	5.57	5.57	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				
															NET PAC INTERNATIONAL LLC	6.20	6.20	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	24	ITEM # 20JY66 LUBRICANT, -60* F TO 300 DEGREES F, NO ADDITIVES, 1 GAL CAN	-	5/31/2018	39.78	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	39.04	19.52	EA	N
															NET PAC INTERNATIONAL LLC	39.78	19.89	EA	Y
															RELIABLE PRODUCTS & SERVICES	59.82	29.91	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	25	ITEM # 5A284 BLUE/WHITE PLASTIC PREPRINTED TRIGGER SPRAY BOTTLE WITH SPOUT, 16oz., 1 EA	-	5/31/2018	3.34	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	3.34	3.34	EA	Y
															RELIABLE PRODUCTS & SERVICES	5.02	5.02	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	3.33	3.33	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	27	ITEM # 3UYD6 SMITH & WESSON EQUALIZE SAFETY GLASSES, AMBER LENS COLOR	-	5/31/2018	53.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	53.20	5.32	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	60.70	6.07	EA	N
															RELIABLE PRODUCTS & SERVICES	74.30	7.43	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	28	ITEM # 4NXY6 KHOR SCRATCH-RESISTANT SAFETY GLASSES, SMOKE LENS COLOR	-	5/31/2018	79.04	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	118.88	14.86	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	88.00	11.00	EA	N
															NET PAC INTERNATIONAL LLC	79.04	9.88	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	29	ITEM # 5A086 BLACK LOCKING RECEPTACLE, 30 AMPS 250 VAC VOLTAGE, NEMA CONFIGURATION: L6-30R MFR MODEL # HBL2620	-	5/31/2018	114.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	144.51	36.13	EA	N
															RELIABLE PRODUCTS & SERVICES	172.36	43.09	EA	N
															NET PAC INTERNATIONAL LLC	114.60	28.65	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	30	ITEM # 3D671 LAMP HOLDER, 660 WATTS MFR MODEL # HBL2937	-	5/31/2018	58.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	58.80	2.94	EA	Y
															WESTERN RESERVE TECHNOLOGY	67.00	3.35	EA	N
															RELIABLE PRODUCTS & SERVICES	88.40	4.42	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	31	ITEM # 11A159 CORDLESS FLASHLIGHT, LED MFR MODEL # DCL040	-	5/31/2018	55.90	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	55.90	55.90	EA	N
															NET PAC INTERNATIONAL LLC	55.90	55.90	EA	Y
															WESTERN RESERVE TECHNOLOGY	55.51	55.51	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	32	ITEM # 4ENJ5 20A COMMERCIAL ISOLATED GROUND RECEPTACLE ORANGE; TAMPER RESISTANT: NO MFR MODEL # IG20CR	-	5/31/2018	58.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	88.40	8.84	EA	N
															NET PAC INTERNATIONAL LLC	58.80	5.88	EA	Y
															WESTERN RESERVE TECHNOLOGY	97.52	9.75	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	33	ITEM # 49C223 STEEL INSULATED SCREWDRIVER WITH 4" SHANK # 2 ROBERTSON SQUARE RECESS TIP MFR MODEL # 662-4-INS	-	5/31/2018	21.52	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	24.72	24.72	EA	N
															NET PAC INTERNATIONAL LLC	21.52	21.52	EA	Y
															RELIABLE PRODUCTS & SERVICES	21.52	21.52	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	34	ITEM # 49C222 STEEL INSULATED SCREWDRIVER WITH 4" SHANK # 1 ROBERTSON SQUARE RECESS TIP MFR MODEL # 661-4-INS	-	5/31/2018	23.62	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	23.26	23.26	EA	N
															WESTERN RESERVE TECHNOLOGY	22.13	22.13	EA	N
															NET PAC INTERNATIONAL LLC	23.62	23.62	EA	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000200117	1	FOLDING HAND TRUCK	-	5/31/2018	167.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	167.04	167.04	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	208.22	208.22	AMT	N
															SUPERIOR IDUSTIAL SUPPLY	243.58	243.58	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000200140	1	NEW UPGRADED A/C UNITS TO ENERGY STAR	-	6/1/2018	15,165.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	15,551.98	15551.98	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	16,513.65	16513.65	AMT	N
															NET PAC INTERNATIONAL LLC	15,165.10	15165.10	AMT	Y
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000200140	2	NEW UPGRADED A/C UNITS TO ENERGY STAR	-	6/1/2018	828.31	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	828.31	828.31	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	828.31	828.31	AMT	N
															NET PAC INTERNATIONAL LLC	828.31	828.31	AMT	Y
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000200145	1	MAINTENANCE SUPPLIES	-	5/31/2018	2,301.22	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUSTS AND SERVICES	2,446.08	2446.08	AMT	N
															SUPERIOR INDUSTRIAL	2,311.54	2311.54	AMT	N
															NET PAC INTERNATIONAL LLC	2,301.22	2301.22	AMT	Y
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000200148	1	PPE SUPPLIES FOR RECYCLING PROGRAM	-	5/31/2018	309.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	309.80	309.80	AMT	Y
															SUPERIOR INDUSTRIAL	387.55	387.55	AMT	N
															RELIABLE PRODUCTS AND SERVICES	399.35	399.35	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000200182	1	Hardware supplies needed to connect new washer in GCI Laundry	-	6/4/2018	249.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	365.16	365.16	AMT	N
															NET PAC INTERNATIONAL LLC	249.72	249.72	AMT	Y
															SUPERIOR	365.16	365.16	AMT	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000200194	1	#20AZ68 IR THERM, 1" @ 8' FOCUS -22 TO 662 DEGREE F	-	6/4/2018	400.00	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	400.00	80.00	EA	Y
															RPS	408.35	81.67	EA	N
															GRAINGER	408.35	81.67	EA	N
															SUPERIOR	408.35	81.67	EA	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000200200	1	GE LIGHTING - EFH101HBB77740ADK2GRAY 93071607	-	6/4/2018	2,861.24	2	N	N	FewerThan 3 Quotes Received	DIRECT RESOURCE DOES NOT CARRY THE ITEM.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,861.24	715.31	EA	Y
															RELIABLE	2,861.24	715.31	EA	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000200247	1	PERSONAL PROTECTION EQUIPMENT FOR MAINTENANCE	-	6/5/2018	236.88	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SERVICES	277.48	277.48	AMT	N
															NET PAC INTERNATIONAL LLC	236.88	236.88	AMT	Y
															RELIABLE PRODUCTS & SERVICES	277.48	277.48	AMT	N
DRC01	210610	NET PAC INTERNATIONAL LLC	800339-6	0000200280	1	SUPPLIES NEEDED FOR RESTOCK OF TOOL ROOM AND CHEMICAL CAGE OF SUPPLIES USED ON A DAILY BASIS	-	6/5/2018	3,678.41	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	3,678.41	3678.41	AMT	Y
															RPS	3,841.37	3841.37	AMT	N
															SUPERIOR	3,687.37	3687.37	AMT	N
DRC01	210610	NET PAC INTERNATIONAL LLC	800339-6	0000200281	1	ELECTRICAL SUPPLIES/LIGHT BULBS/HVACSUPPLIES THROUGH JULY	-	6/5/2018	9,278.72	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	10,413.04	10413.04	AMT	N
															NET PAC INTERNATIONAL LLC	9,278.72	9278.72	AMT	Y
															SUPERIOR	13,041.78	13041.78	AMT	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000200288	1	Hex Screws Lock Wasger Sheet Metal	-	5/31/2018	2,886.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,886.65	2886.65	AMT	Y
															SUPERIOR	2,961.50	2961.50	AMT	N
															RELIABLE	3,198.55	3198.55	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000200301	1	#4CH63 PEDESTAL FAN WHITE 18 INCH	-	6/5/2018	318.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	418.50	69.75	EA	N
															RELIABLE	318.00	53.00	EA	N
															NET PAC INTERNATIONAL LLC	318.00	53.00	EA	Y
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000200301	2	#4CH68 PORTABLE PIVOT FAN NON-OSC 20 INCH	-	6/5/2018	251.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	288.60	48.10	EA	N
															NET PAC INTERNATIONAL LLC	251.10	41.85	EA	Y
															RELIABLE	251.10	41.85	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000200302	1	#29NZ61 GARBAGE DISPOSAL	-	6/5/2018	2,491.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	2,788.31	2788.31	EA	N
															NET PAC INTERNATIONAL LLC	2,491.96	2491.96	EA	Y
															RELIABLE PRODUCTS	2,788.31	2788.31	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000200303	1	#5M880 RUBBERMAID BLACK JANITOR CART	-	6/5/2018	590.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	719.96	179.99	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				
															NET PAC INTERNATIONAL LLC	590.20	147.55	EA	Y
															RELIABLE PRODUCTS	590.20	147.55	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000200306	1	6UFR4 Floor Scrubber, Single 20 Inch, 1.5 HP, 175 RPM	-	6/5/2018	1,607.02	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,607.02	803.51	EA	N
															NET PAC INTERNATIONAL LLC	1,607.02	803.51	EA	Y
															RELIABLE	1,607.02	803.51	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000200306	2	4WC68 Stripping Pad, 18 Inch, Black, PK5	-	6/5/2018	49.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	70.45	70.45	EA	N
															RELIABLE	59.08	59.08	EA	N
															NET PAC INTERNATIONAL LLC	49.32	49.32	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000200308	1	Circuit Breaker Enclosure Grainer #2DN47	-	6/5/2018	2,263.86	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	3,094.00	1547.00	EA	N
															RELIABLE	2,263.86	1131.93	EA	N
															NET PAC INTERNATIONAL LLC	2,263.86	1131.93	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000200308	2	Circuit Brealer. 15A. 3Pm 480VAC Grainger #5B838	-	6/5/2018	1,016.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,528.40	764.20	EA	N
															RELIABLE	1,019.44	509.72	EA	N
															NET PAC INTERNATIONAL LLC	1,016.38	508.19	EA	Y
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000200339	1	AIR CONDITIONER	-	6/6/2018	7,120.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	7,120.00	7120.00	AMT	Y
															RELIABLE PRODUCTS	8,369.00	8369.00	AMT	N
															SUPERIOR INDUSTRIAL	9,298.90	9298.90	AMT	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000200366	1	IMUNI CABLE	-	6/7/2018	855.78	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	855.78	855.78	AMT	Y
															SUPERIOR INDUSTRIAL	870.33	870.33	AMT	N
															RELIABLE PRODUCTS	870.33	870.33	AMT	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000200375	1	4CH71 BOX FANS, NON OSC 20 IN 3 SPD 120V	-	6/6/2018	592.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	592.80	29.64	EA	Y
															RELIABLE PRODUCTS	652.00	32.60	EA	N
															SUPERIOR	652.00	32.60	EA	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000200391	1	HOUSE KEEPING ITEMS AND MOWERS ARE NEEDED FOR MOWING GRASS AND CLEANING DORMS	-	6/7/2018	2,069.43	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,069.43	2069.43	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	2,176.69	2176.69	AMT	N
															RELIABLEPRODUCTS AND SERVICES	2,377.01	2377.01	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000200426	1	39x632 LED WALL PACK, 104 WATTS, 120-277V, 8427 LUMEN	-	6/7/2018	2,002.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,002.68	500.67	EA	Y
															RELIABLE PRODUCTS & SERVICES	2,121.04	530.26	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	3,072.96	768.24	EA	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000200432	1	REPLACEMENTS OF BROKEN TOOLS	-	6/7/2018	1,319.29	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,378.50	1378.50	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,353.77	1353.77	AMT	N
															NET PAC INTERNATIONAL LLC	1,319.29	1319.29	AMT	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000200463	1	53DU73 METAL DETECTOR WALK THRUOUGH 2051	-	6/7/2018	17,534.12	3	N	N	Other	FLIPED COIN	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	17,534.12	4383.53	EA	Y
															RPS	17,534.12	4383.53	EA	N
															SUPERIOR	24,456.28	6114.07	EA	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000200464	1	54HH12 DRYER WHITE ELECTRIC 42-7/8 H 1466	-	6/7/2018	532.51	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	532.51	532.51	AMT	Y
															RPS	586.23	586.23	AMT	N
															SUPERIOR	625.00	625.00	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000200485	1	40GT16 ENGINE DRIVEN WELDER, DEISEL, 19HP	-	6/8/2018	9,880.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	9,913.00	9913.00	EA	N
															RELIABLE PRODUCTS AND SERVICES	10,513.59	10513.59	EA	N
															NET PAC INTERNATIONAL LLC	9,880.00	9880.00	EA	Y
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000200526	1	VARIOUS MAINTENANCE HARDWARE/ACCESSORIES	-	6/8/2018	1,451.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,490.64	1490.64	AMT	N
															RELIABLE PRODUCTS AND SERVICES	1,490.64	1490.64	AMT	N
															NET PAC INTERNATIONAL LLC	1,451.84	1451.84	AMT	Y
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000200536	1	#1TNX3 JOBBER 3/16 DRILL BIT	-	6/8/2018	31.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	48.40	2.42	EA	N
															RPS	35.80	1.79	EA	N
															NET PAC INTERNATIONAL LLC	31.80	1.59	EA	Y
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000200536	2	5RUD8 BLIND RIVET BUTTON 3/16 LARGE FLANGE	-	6/8/2018	251.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	371.70	37.17	EA	N
															NET PAC INTERNATIONAL LLC	251.20	25.12	EA	Y
															RPS	322.10	32.21	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000200536	3	#33E885 AIR RIVETER GENERAL USE	-	6/8/2018	114.91	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	162.15	162.15	EA	N
															NET PAC INTERNATIONAL LLC	114.91	114.91	EA	Y
															RPS	134.67	134.67	EA	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000200547	1	CIRCUIT BREAKER, 60A, 2P, 10KA, 120/240 VAC - ITEM #3AGG1	-	6/8/2018	137.96	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	197.28	49.32	EA	N
															SUPERIOR	197.28	49.32	EA	N
															NET PAC INTERNATIONAL LLC	137.96	34.49	EA	Y
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000200547	2	PORTABLE CABLE, 8/3 AWG, 250 FT., 0.840" O.D. - ITEM #5ZG84	-	6/8/2018	837.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	854.05	854.05	EA	N
															RELIABLE PRODUCTS AND SERVICES	854.05	854.05	-	N
															NET PAC INTERNATIONAL LLC	837.00	837.00	EA	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000200574	1	1TZF2 Dust mop, White, Gray	-	6/8/2018	261.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	360.48	7.51	EA	N
															NET PAC INTERNATIONAL LLC	261.60	5.45	EA	Y
															RELIABLE PRODUCTS	379.20	7.90	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000200574	2	2U643 Scouring pad green pk/20	-	6/8/2018	709.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	1,027.50	20.55	EA	N
															SUPERIOR INDUSTRIAL	937.00	18.74	EA	N
															NET PAC INTERNATIONAL LLC	709.00	14.18	EA	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000200574	3	2NTH5 Sponge 4-3/16" l 6" cellulose Yw	-	6/8/2018	547.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	792.00	3.30	EA	N
															SUPERIOR INDUSTRIAL	499.20	2.08	EA	N
															NET PAC INTERNATIONAL LLC	547.20	2.28	EA	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000200574	4	402W52 Buff Pad White 20" pk/5	-	6/8/2018	1,116.00	3	Y	N	Other	RELIABLE PRODUCTS - DISCONTINUED ITEM - NO QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	1,116.00	22.32	EA	N
															NET PAC INTERNATIONAL LLC	1,116.00	22.32	EA	Y
															RELIABLE PRODUCTS	0.00	0.00	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000200574	5	402W40 Buffing Pad Red 20" pk/5	-	6/8/2018	2,160.00	3	Y	N	Other	RELIABLE PRODUCTS - DISCONTINUED ITEM - NO QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	1,993.00	19.93	EA	N
															NET PAC INTERNATIONAL LLC	2,160.00	21.60	EA	Y
															RELIABLE PRODUCTS	0.00	0.00	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000200574	6	12R095 Paper sack, Standard paper pk/500	-	6/8/2018	1,697.40	3	Y	N	Other	RELIABLE PRODUCTS - DISCONTINUED ITEM - NO QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	2,229.60	74.32	EA	N
															NET PAC INTERNATIONAL LLC	1,697.40	56.58	EA	Y
															RELIABLE PRODUCTS	0.00	0.00	EA	N
DRC01	230410	NET PAC INTERNATIONAL LLC	800339-6	0000200608	1	HARDWARE PARTS FOR MAINTENANCE	-	6/11/2018	447.79	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	482.84	482.84	AMT	N
															NET PAC INTERNATIONAL LLC	447.79	447.79	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	482.84	482.84	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	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200625	1	MANITOWOC FAN MOTOR MFR # 7626723; 28ZL28	-	6/11/2018	414.89	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	414.89	414.89	EA	Y
															RECIO SUPPLY CO	353.00	353.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	526.38	526.38	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200625	2	MANITOWOX AIR FILTER MFR # 28ZJ96	-	6/11/2018	122.37	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	105.69	35.23	EA	N
															NET PAC INTERNATIONAL LLC	122.37	40.79	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	277.38	92.46	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200625	3	MANITOWOC FAN BLADE MFR # 2416123; 42EH69	-	6/11/2018	57.01	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	101.00	101.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	74.22	74.22	EA	N
															NET PAC INTERNATIONAL LLC	57.01	57.01	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200625	4	20 VAULT GREASE GUN; MFR # DCGG571B; 25DU73	-	6/11/2018	190.75	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	190.75	190.75	EA	Y
															RECIO SUPPLY CO	186.00	186.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	300.55	300.55	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200625	5	A65 V BELTS; 4L670	-	6/11/2018	16.90	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	16.90	8.45	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	16.54	8.27	EA	N
															RECIO SUPPLY CO	12.14	6.07	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200625	6	A52 V BELT; 4L540	-	6/11/2018	15.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	15.20	7.60	EA	Y
															RECIO SUPPLY CO	10.56	5.28	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	14.50	7.25	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200625	7	42 WATT MOGUL BASE 277V SPRINGLAMP MFR MODEL # 28942H277; ITEM # 34J578	-	6/11/2018	252.36	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	305.52	25.46	EA	N
															NET PAC INTERNATIONAL LLC	252.36	21.03	EA	Y
															RELIABLE PRODUCTS & SERVICES	305.52	25.46	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200625	8	ELECTRIC BALLASTS; QTP2X32T8/UNV ISN-SC-B; BALLAST VOLTAGE 120/277; NUMBER OF LAMPS 2; ITEM # 2MCX5	-	6/11/2018	255.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	255.80	12.79	EA	N
															NET PAC INTERNATIONAL LLC	255.80	12.79	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	4,533.00	226.65	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200625	9	ELECTRONIC BALLASTS; QTP3X32T8/UNV ISN-SC; BALLAST VOLTAGE 120/277; NUMBER OF LAMPS 3; ITEM # 1VN21	-	6/11/2018	290.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	659.80	32.99	EA	N
															NET PAC INTERNATIONAL LLC	290.00	14.50	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	4,533.00	226.65	EA	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000200636	1	CLEANING SUPPLIES	-	6/11/2018	7,462.92	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	357,876.00	357876.00	AMT	N
															NET PAC INTERNATIONAL LLC	7,462.92	7462.92	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	4,833.72	4833.72	AMT	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000200637	1	36MY81 60 QT COOLER	-	6/11/2018	101.64	2	Y	N	FewerThan 3 Quotes Received		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	102.20	102.20	AMT	N
															NET PAC INTERNATIONAL LLC	101.64	101.64	AMT	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000200638	1	COUNTERTOP ICE MAKER	-	6/11/2018	986.86	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	986.86	986.86	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,186.27	1186.27	AMT	N
															SUPERIOR INDUSTRIAL SUPPLI	1,067.64	1067.64	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000200646	1	ENGRAVING EQUIPMENT FOR TOOL CONTROL	-	6/11/2018	92.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	92.32	92.32	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	92.48	92.48	AMT	N
															RELIABLE PRODUCTS AND SERVICES	96.23	96.23	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000200656	1	TEC SUPPLIES DOOR WEDGE VACCUM TOILET BRUSH	-	6/11/2018	803.89	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,202.97	1202.97	AMT	N
															NET PAC INTERNATIONAL LLC	803.89	803.89	AMT	Y
															RPS	545.89	545.89	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000200669	1	TO REPLACE BROKEN AND DAMAGED TOOLS	-	6/12/2018	500.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	500.00	500.00	AMT	Y
															SUPERIOR INDUSTRIAL	500.00	500.00	AMT	N
															RELIABLE PRODUCTS AND SERVICES	500.00	500.00	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000200669	2	TO REPLACE BROKEN AND DAMAGED TOOLS	-	6/12/2018	199.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	273.58	273.58	AMT	N
															NET PAC INTERNATIONAL LLC	199.66	199.66	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	275.91	275.91	AMT	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000200683	1	4HGD2 Portable A/C units	-	6/11/2018	906.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	947.26	473.63	EA	N
															RECIO	940.00	470.00	EA	N
															NET PAC INTERNATIONAL LLC	906.66	453.33	EA	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000200702	1	FILTER DRY CARTRIDGE FILTER PAPER 6 1/2" ITEM 2W425	-	6/12/2018	71.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	106.14	17.69	EA	N
															NET PAC INTERNATIONAL LLC	71.64	11.94	EA	Y
															RPS	106.14	17.69	EA	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000200742	1	6RHW7 PORTABLE AIR CONDITIONER 12000BTU 120V	-	6/11/2018	1,655.34	3	N	N	Best Value Quote Selected	purchase awarded via coin toss.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,655.34	827.67	EA	Y
															RPS	1,655.34	827.67	EA	N
															SUPERIOR	1,655.34	827.67	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000200749	1	9CGJ1 SYNTHETIC PUSH BROOM 24"	-	6/13/2018	302.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	451.44	18.81	EA	N
															NET PAC INTERNATIONAL LLC	302.40	12.60	EA	Y
															RPS	451.44	18.81	EA	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000200777	1	Floor Scrubbers	-	6/13/2018	1,607.02	3	N	N	Other	coin toss to determine vendor. 3 quotes same amount	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	1,607.02	1607.02	AMT	N
															NET PAC INTERNATIONAL LLC	1,607.02	1607.02	AMT	Y
															SUPERIOR	1,607.02	1607.02	AMT	N
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000200812	1	Misc electrical supplies per attached quote #J04302018c	-	6/13/2018	19,203.67	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	21,157.66	21157.66	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	19,217.84	19217.84	AMT	N
															NET PAC INTERNATIONAL LLC	19,203.67	19203.67	AMT	Y
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000200813	1	ITEMS NEEDED TO FIX THE TRACTOR AT THE WAREHOUSE FOR RECYCLING	-	6/13/2018	3,768.87	3	N	N	Lowest Quote Selected	Bid awarded to Net Pac Reliable unable to supply these items. D.Warthman Two RTP combined to create one PO	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	3,810.40	3810.40	AMT	N
															RELIABLE PRODUCTS AND SERVICES	3,768.87	3768.87	AMT	N
															NET PAC INTERNATIONAL LLC	3,768.87	3768.87	AMT	Y
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000200813	2	VARIOUS ITEMS NEEDED TO REPAIR MOWERS FOR THE INTITUTION	-	6/13/2018	725.46	3	Y	N		Bid awarded to Net Pac Reliable unable to provide these items. D. Warthman	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	725.86	725.86	AMT	N
															RELIABLE PRODUCTS AND SERVICES	725.46	725.46	AMT	N
															NET PAC INTERNATIONAL LLC	725.46	725.46	AMT	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000200822	1	CONDUIT LINER SERIES 42 MAX 0.035 WIRE	-	6/13/2018	188.65	4	Y	N	Other	Quote matches the invoice the purchase order was submitted with the wrong price Net Pac is the lowest quote see attachments	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	187.56	187.56	AMT	N
															NET PAC INTERNATIONAL LLC	188.65	188.65	AMT	Y
															NET PAC	159.85	159.85	AMT	N
															RELIABLE	187.56	187.56	AMT	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000200840	1	WIRELESS PRESENTER REMOTE # 1UEE5	-	6/13/2018	56.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	56.60	56.60	EA	Y
															RELIABLE PRODUCTS AND SERVICES	87.89	87.89	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	87.89	87.89	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000200840	2	HAND SOAP, LIQUID CITRUS, 2 PK # 12V416	-	6/13/2018	117.38	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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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				
															NET PAC INTERNATIONAL LLC	117.38	58.69	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	166.10	83.05	EA	N
															RELIABLE PRODUCTS AND SERVICES	166.10	83.05	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000200840	3	SCISSORS, STRAIGHT 6" #22UN33	-	6/13/2018	20.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	28.00	14.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	28.00	14.00	EA	N
															NET PAC INTERNATIONAL LLC	20.00	10.00	EA	Y
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000200880	1	(8 EACH) 5P544 1" COUPLER	-	6/14/2018	8.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	11.92	11.92	AMT	N
															NET PAC INTERNATIONAL LLC	8.72	8.72	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	13.12	13.12	AMT	N
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000200880	2	(2 EACH) JOINT SEALER	-	6/14/2018	28.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	42.60	42.60	AMT	N
															RELIABLE PRODUCTS AND SERVICES	39.32	39.32	AMT	N
															NET PAC INTERNATIONAL LLC	28.32	28.32	AMT	Y
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000200880	3	(11 EACH) 5E552 10'x1" SCHEDULE 40 BK PIPE	-	6/14/2018	521.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	521.84	521.84	AMT	N
															NET PAC INTERNATIONAL LLC	521.84	521.84	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	605.00	605.00	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000200921	1	MISC HARDWARE / MAINTENANCE SUPPLIES PER ATTACHED QUOTE S06072018	-	6/15/2018	471.37	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	471.37	471.37	AMT	Y
															SUPERIOR INDUSTRIAL	528.69	528.69	AMT	N
															RELIABLE PRODUCTS & SERVICES	528.69	528.69	AMT	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000200943	1	SUBMERSIBLE PUMP 1/2 HP 8.2A PG#2614 LITTLE GIANT 10ENG-CIA-SFS #4NY86	-	6/18/2018	303.05	3	N	N	Other	NET PAC INTERNATIONAL LLC HAD THE OVERALL LOWEST PRICES FOR ALL ITEMS PURCHASED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	303.05	303.05	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	445.22	445.22	EA	N
															GRAINGER	303.05	303.05	EA	N
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000200943	2	LAWN WEED KILLER SPECTICIDE HG96393 #52LA87	-	6/18/2018	27.60	3	N	N	Other	NET PAC INTERNATIONAL LLC HAD THE OVERALL LOWEST PRICES FOR ALL ITEMS PURCHASED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	40.98	20.49	EA	N
															GRAINER	27.60	13.80	EA	N
															NET PAC INTERNATIONAL LLC	27.60	13.80	EA	Y
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000200943	3	WHEEL BARROW TIRE WESTWOOD #10G169	-	6/18/2018	42.15	3	N	N	Other	NET PAC INTERNATIONAL LLC HAD THE OVERALL LOWEST PRICES FOR ALL ITEMS PURCHASED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	61.24	61.24	EA	N
															GRAINGER	42.15	42.15	EA	N
															NET PAC INTERNATIONAL LLC	42.15	42.15	EA	Y
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000200943	4	POLYCARBONATE MEASURING CUPS RUBBERMAID FG321000CLR #2YU26	-	6/18/2018	13.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	14.38	7.19	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	20.90	10.45	EA	N
															NET PAC INTERNATIONAL LLC	13.90	6.95	EA	Y
DRC01	806310	NET PAC INTERNATIONAL LLC	800339-6	0000200945	1	QUANTITY 1 EACH @780.33=4780.33 - 429U12 METAL DETECTOR, SINGLE ZONE WALK-THROUGH	-	6/18/2018	780.33	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	798.06	798.06	AMT	N
															NET PAC INTERNATIONAL LLC	780.33	780.33	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	780.33	780.33	AMT	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000200951	1	Item #49X860, Runner, Charcoal, 3 ft x 7 ft	-	6/18/2018	397.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	397.40	99.35	EA	Y
															SUPERIOR INDUSTRIAL	424.20	106.05	EA	N
															RELIABLE PRODUCTS	0.00	0.00	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000200951	2	Item #6NTGG9 Runner, Charcoal 3 ft x 8 ft	-	6/18/2018	502.40	3	Y	N	Other	RELIABLE PRODUCTS unable to provide quote per email	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	502.40	125.60	EA	Y
															SUPERIOR INDUSTRIAL	533.60	133.40	EA	N
															RELIABLE PRODUCTS	0.00	0.00	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200990	1	#10-24 TAMPER RESISTANT SCREW CASE HARDENED STEEL, 1-1/2" L, 25 PK MFR MODEL # 81160 ITEM # 6LE55, PKG OF 25	-	6/19/2018	66.48	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	88.24	11.03	PKG	N
															NET PAC INTERNATIONAL LLC	66.48	8.31	PKG	Y
															SUPERIOR INDUSTRIAL SUPPLY	98.40	12.30	PKG	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200990	2	TWIST ON WIRE CONNECTOR, ORANGE 73B SERIES, MAX. WIRE COMBINATION: (2) 14 AWG MFR MODEL # 30-073J, ITEM # 6LU42	-	6/19/2018	21.15	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	21.15	21.15	CTN	Y
															SUPERIOR INDUSTRIAL SUPPLY	31.81	31.81	CTN	N
															RELIABLE PRODUCTS AND SERVICES	26.49	26.49	CTN	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200990	3	BOLT ON CIRCUIT BREAKER, 20 AMPS NUMBER OF POLES: 1, 120VAC AC VOLTAGE RATING GROUND FAULT CIRCUIT INTERRUPTER; SERIES BLF TERMINAL CONNECTION LUG MFR MODEL # BF120A ITEM # 3H2N5	-	6/19/2018	342.38	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	514.86	514.86	EA	N
															NET PAC INTERNATIONAL LLC	342.38	342.38	EA	Y
															RELIABLE PRODUCTS AND SERVICES	392.73	392.73	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200990	4	BOLT ON CIRCUIT BREAKER, 20 AMPS; NUMBER OF POLES: 1, 120VAC AC VOLTAGE RATING; MFR MODEL # B120, ITEM # 3CMY1; SERIES B	-	6/19/2018	34.21	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	34.21	34.21	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	51.44	51.44	EA	N
															RELIABLE PRODUCTS AND SERVICES	39.24	39.24	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200990	5	TRADE NUMBER 120MB, 3.6 WATTS MINIATURE INCANDESCENT BULB, T2-1/2 MINIATURE BAYONET (BA9s) MFR ,ODEL # 2EKV1; ITEM # 2EKV1	-	6/19/2018	34.24	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	34.24	17.12	PKG	Y
															SUPERIOR INDUSTRIAL SUPPLY	51.50	25.75	PKG	N
															RELIABLE PRODUCTS AND SERVICES	45.28	22.64	PKG	N
DRC01	230210	NET PAC INTERNATIONAL LLC	800339-6	0000201002	1	52RZ44 Belt Accessory, Synthetic Leather	-	6/20/2018	1,470.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,349.60	58.74	EA	N
															SUPERIOR INDUSTRIAL	2,007.60	50.19	EA	N
															NET PAC INTERNATIONAL LLC	1,470.00	36.75	EA	Y
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000201009	1	WALL ANCHORS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	6/20/2018	215.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	215.20	215.20	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	272.00	272.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	272.00	272.00	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000201116	1	ITEMS NEEDED FOR CAR CARE GARAGE		6/22/2018	532.92						No Data Available				
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000201140	1	40JC95 PROTO TOOL BOX MODEL J9975R	-	6/22/2018	46.94	1	Y	N	Lowest Quote Selected	BLIND PICK-ONE OTHER VENDOR SAME PRICING	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	46.94	46.94	EA	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000201140	2	6A651 14" RIGID ALUMINUM PIPE WRENCH 31095	-	6/22/2018	64.19	1	Y	N	Lowest Quote Selected	BLIND PICK-ONE OTHER VENDOR SAME PRICING	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	64.19	64.19	EA	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000201140	3	63LH98 KLEIN 32291 TAMPERPROOF 15 PIECE SCREWDRIVER	-	6/22/2018	33.17	1	Y	N	Lowest Quote Selected	BLIND PICK-ONE OTHER VENDOR SAME PRICING	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	33.17	33.17	EA	Y
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000201167	1	ITEMS TO REPAIR MOTORS & STARTER - PLEASE SEE BELOW/ATTACHED QUOTE# 1827MB FOR ITEM SPECIFICS	-	6/22/2018	790.42	3	N	N	Other	Instructed to use next lowest supplier by Danny Yates since Reliable Products cannot provide items at time of order. Instructed to use next lowest supplier by Danny Yates since Reliable Products cannot provide items at time of order.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	774.82	774.82	AMT	N
															NET PAC INTERNATIONAL LLC	790.42	790.42	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	869.86	869.86	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000201169	1	MISC PARTS NEEDED TO REPLENISH INVENTORY IN CARPENTER SHOP	-	6/22/2018	469.29	3	N	N	Other	RELIABLE PRODUCTS & SERVICE COULDN'T COMPLETE THE ORDER DUE TO MONEY ISSUES. SUPERIOR COULDN'T SUPPLY ALL THE PRODUCT SO NET PAC WAS THE ONLY CHOOSE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	445.65	445.65	AMT	N
															NET PAC INTERNATIONAL LLC	469.29	469.29	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	451.97	451.97	AMT	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000201175	1	ITEM # 21V959: ROLLING BAG, SOMS 2.0, BLACK; 5.11 TACTICAL 56958	-	6/22/2018	3,882.90	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	3,386.25	225.75	EA	N
															GRAINGER	3,882.90	258.86	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				
															NET PAC INTERNATIONAL LLC	3,882.90	258.86	EA	Y
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000201185	1	WALK BEHIND SPRAYER 12 GAL, PC #16V882 TURFEX TL80	-	6/22/2018	695.77	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	695.77	695.77	EA	Y
															GRAINGER	695.77	695.77	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	987.48	987.48	EA	N
DRC01	231110	NET PAC INTERNATIONAL LLC	800339-6	0000201188	1	1 amount - Maintenance supplies - see attached RTP & quote	-	6/25/2018	4,822.91	3	N	N	Other	Reliable Products Services going out of business, went with next bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	5,837.55	5837.55	AMT	N
															RELLIABLE PRODUCT SERVICES	3,903.17	3903.17	AMT	N
															NET PAC INTERNATIONAL LLC	4,822.91	4822.91	AMT	Y
DRC01	231310	OGIS COMMUNICATION GROUP INC	534328	0000199365	1	Power backup to IT Hardware (switches)	-	5/16/2018	785.00	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	810.20	810.20	EA	N
															DAVIS LASER PRODUCTS	856.98	856.98	EA	N
															INTEGRITECH	905.00	905.00	EA	N
															OGIS COMMUNICATION GROUP INC	785.00	785.00	EA	Y
DRC01	231310	OGIS COMMUNICATION GROUP INC	534328	0000199365	2	Power backup to IT (Hardware)	-	5/16/2018	10,575.00	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTEGRITECH	11,820.00	788.00	EA	N
															BROWN ENTERPRISE SOLUTIONS	10,854.00	723.60	EA	N
															DAVIS LASER PRODUCTS	12,854.70	856.98	EA	N
															OGIS COMMUNICATION GROUP INC	10,575.00	705.00	EA	Y
DRC01	101010	OHIO VALLEY AUDIO VISUAL LLC	800362	0000201073	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.	-	6/21/2018	33,506.32	3	Y	N	Lowest Quote Selected	Lowest of three bids received.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AVI SPL	63,203.00	63203.00	AMT	N
															AVI SYSTEMS- CINN	68,952.00	68952.00	AMT	N
															OHIO VALLEY AUDIO VISUAL LLC	45,561.41	45561.41	AMT	Y
DRC01	111000	OHIO VALLEY AUDIO VISUAL LLC	800362	0000201073	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.	-	6/21/2018	12,055.09	3	Y	N	Lowest Quote Selected	Lowest of three bids received.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AVI SPL	63,203.00	63203.00	AMT	N
															AVI SYSTEMS- CINN	68,952.00	68952.00	AMT	N
															OHIO VALLEY AUDIO VISUAL LLC	45,561.41	45561.41	AMT	Y
DRC01	101010	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000199678	1	POSTAGE	-	5/22/2018	30,000.00	1	N	Y	Single-Source Procurement	SINGLE SOURCE PROVIDER FOR POSTAGE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES RESERVE ACCOUNT	30,000.00	30000.00	AMT	Y
DRC01	211310	PRO TECH SECURITY SALES	800202-6	0000199338	1	15-SP+2LE BALLISTICS WITH 2 HI-LITE CARRIERS, BLACK	-	5/16/2018	10,245.00	1	Y	N	Lowest Quote Selected	NEEDED FOR RICI'S SRT TEAM FOR SAFETY	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PRO TECH SECURITY SALES	10,245.00	10245.00	AMT	Y
DRC01	230310	RECIO SUPPLY CO	800340-2	0000197126	1	REPAIRING WATER LINES ON ICE MACHINES	-	4/2/2018	325.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MSC	388.80	388.80	AMT	N
															RECIO SUPPLY CO	325.50	325.50	AMT	Y
															RELIABLE PRODUCTS & SERVICES	477.60	477.60	AMT	N
DRC01	210710	RECIO SUPPLY CO	800340-2	0000197367	1	HEATING UNIT REPAIR PARTS AND SUPPLIES	-	4/4/2018	2,850.48	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	2,850.48	2850.48	AMT	Y
															DIRECT RESOURCE	3,981.48	3981.48	AMT	N
															RELIABLE PRODUCTS	3,557.00	3557.00	AMT	N
DRC01	230810	RECIO SUPPLY CO	800340-2	0000197791	1	75257709, 26X39 FOAM BLU/YW TOOL BOX DRAWER LINER	-	4/12/2018	770.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO	776.10	77.61	EA	N
															RECIO SUPPLY CO	770.00	77.00	EA	Y
															GLOBAL	795.60	79.56	EA	N
DRC01	105110	RECIO SUPPLY CO	800340-2	0000197920	1	74788092 RIDGID-3/4 INCH DIAMETER X 100 FT LONG CABLE ELECTRIC DRAIN	-	4/13/2018	2,055.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	2,055.00	2055.00	AMT	Y
															YARO SUPPLY CO	2,090.00	2090.00	AMT	N
															889 GLOBAL SOLUTIONS	2,156.00	2156.00	AMT	N
DRC01	105110	RECIO SUPPLY CO	800340-2	0000197920	2	74802729 RIDGID-1/2 INCH DIAMETER X 110 FT ION CABLE WATER JETTER	-	4/13/2018	3,180.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY CO	3,290.00	3290.00	AMT	N
															RECIO SUPPLY CO	3,180.00	3180.00	AMT	Y
															889 GLOBAL SOLUTIONS	3,430.00	3430.00	AMT	N
DRC01	230310	RECIO SUPPLY CO	800340-2	0000198182	1	70541610 TEST PROBE SET	-	4/19/2018	36.87	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	36.87	36.87	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	41.00	41.00	EA	N
															NETPAC INTERNATIONAL	65.92	65.92	EA	N
DRC01	210710	RECIO SUPPLY CO	800340-2	0000198441	1	#23PH44: SS WASH STATION WITH FAUCET, WALL MOUNT	-	4/25/2018	13,400.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	13,400.00	3350.00	EA	Y
															FASTENAL	18,399.96	18399.96	AMT	N
															DIRECT RESOURCE	17,721.40	4430.35	EA	N
DRC01	231310	RECIO SUPPLY CO	800340-2	0000198454	1	Misc plumbing per quote S2596686	-	4/26/2018	12,146.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	12,146.00	12146.00	AMT	Y
															WILLIS AND SONS	13,059.85	13059.85	AMT	N
															ROJEN COMPANY	12,976.33	12976.33	AMT	N
DRC01	211510	RECIO SUPPLY CO	800340-2	0000198592	1	REPLACE BROKEN FLUKE METER IN THE GARAGE TOOL ROOM	-	4/30/2018	176.21	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO	177.32	177.32	AMT	N
															RECIO SUPPLY CO	176.21	176.21	AMT	Y
															YARO	182.21	182.21	AMT	N
DRC01	211210	RECIO SUPPLY CO	800340-2	0000198621	1	ELECTRONIC AND AUDIO EQUIPMENT SUPPLIES	-	4/30/2018	4,677.47	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO	4,753.46	4753.46	AMT	N
															YARO	4,742.47	4742.47	AMT	N
															RECIO SUPPLY CO	4,677.47	4677.47	AMT	Y
DRC01	211210	RECIO SUPPLY CO	800340-2	0000198784	1	AIR FILTERS SEE ATTACHED LIST	-	5/1/2018	2,058.56	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	2,058.56	2058.56	AMT	Y
															YARO	2,062.12	2062.12	AMT	N
															MRO	2,068.12	2068.12	AMT	N
DRC01	231410	RECIO SUPPLY CO	800340-2	0000198820	1	AW MOBILE MAYO S/S TRAY STAND ADJ. TROLLEY MED. SALON EQ. TATTOO 22LBS CAPACITY	-	5/3/2018	79.99	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	79.99	79.99	EA	Y
															DIRECT RESOURCE	992.16	992.16	EA	N
															MEDIGREEN	106.00	106.00	EA	N
DRC01	230310	RECIO SUPPLY CO	800340-2	0000198842	1	FIT TEST SUPPLIES	-	5/3/2018	1,540.03	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS LLC	1,702.60	1702.60	AMT	N
															RECIO SUPPLY CO	1,540.03	1540.03	AMT	Y
															YARO SUPPLY COMPANY	1,660.19	1660.19	AMT	N
DRC01	230910	RECIO SUPPLY CO	800340-2	0000198887	2	67584516 COMMERCIAL PRESSURE GAUGES 0-100 PSI	-	5/5/2018	54.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL	90.00	15.00	EA	N
															YARO	90.00	15.00	EA	N
															RECIO SUPPLY CO	54.00	9.00	EA	Y
DRC01	211510	RECIO SUPPLY CO	800340-2	0000199079	1	2' 5.5HPXCI HONDA AMT ENG DRIVEN TRASH PUMP	-	5/10/2018	852.28	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO	852.99	852.99	EA	N
															YARO	854.28	854.28	EA	N
															RECIO SUPPLY CO	852.28	852.28	EA	Y
DRC01	230110	RECIO SUPPLY CO	800340-2	0000199203	1	MISCELLANEOUS ELECTRIC SUPPLIES - QUOTE #20575776R	-	5/11/2018	1,560.13	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS	1,570.13	1570.13	AMT	N
															MRO EXPRESS LLC	1,562.34	1562.34	AMT	N
															RECIO SUPPLY CO	1,560.13	1560.13	AMT	Y
DRC01	211510	RECIO SUPPLY CO	800340-2	0000199276	1	SAFETY MATERIALS NEEDED FOR AUDIT COMPLIANCE & MANDATORY TESTING	-	5/15/2018	1,330.86	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	1,337.39	1337.39	AMT	N
															RECIO SUPPLY CO	1,330.86	1330.86	AMT	Y
															YARO	1,332.66	1332.66	AMT	N
DRC01	210710	RECIO SUPPLY CO	800340-2	0000199515	1	#23PH44: SS WASH STATION WITH FAUCETS WALL MOUNT	-	5/18/2018	13,400.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	18,399.96	4599.99	EA	N
															RECIO SUPPLY CO	13,400.00	3350.00	EA	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															DIRECT RESOURCE	17,721.40	4430.35	EA	N
DRC01	211510	RECIO SUPPLY CO	800340-2	0000199667	1	01317213 18V TWIN HD XRP BATTERY PACK	-	5/22/2018	125.03	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MSC	129.00	129.00	EA	N
															RECIO SUPPLY CO	125.03	125.03	PKG	Y
															MRO EXPRESS	125.40	125.40	EA	N
DRC01	210310	RECIO SUPPLY CO	800340-2	0000199672	1	8 OZ PVC HAND PUMP	-	5/22/2018	55.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	72.54	36.27	EA	N
															MSC	55.20	27.60	EA	N
															RECIO SUPPLY CO	55.00	27.50	EA	Y
DRC01	210310	RECIO SUPPLY CO	800340-2	0000199672	2	SHIPPING CHARGE	-	5/22/2018	20.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	20.00	20.00	EA	N
															RECIO SUPPLY CO	20.00	20.00	EA	Y
															MSC	20.00	20.00	EA	N
DRC01	210310	RECIO SUPPLY CO	800340-2	0000199781	1	02 LEL CO H2S&STD Accy G450 Confine Space Monitor 30621163	-	5/21/2018	1,290.65	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,818.87	1818.87	EA	N
															MSC	1,296.14	1296.14	EA	N
															RECIO SUPPLY CO	1,290.65	1290.65	EA	Y
															MRO	1,296.14	1296.14	EA	N
DRC01	231410	RECIO SUPPLY CO	800340-2	0000199811	1	TURTLE SKIN GLOVES QUOTE# 20743015-GLOVES - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	5/24/2018	1,663.50	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,982.00	2982.00	AMT	N
															MRO EXPRESS	1,668.63	1668.63	AMT	N
															RECIO SUPPLY CO	1,663.50	1663.50	AMT	Y
DRC01	230110	RECIO SUPPLY CO	800340-2	0000199871	1	MISCELLANEOUS AIR FRESHENER DISPENSERS AND REFILLS	-	5/25/2018	135.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	135.00	135.00	AMT	Y
															DIRECT RESOURCE	137.98	137.98	AMT	N
															MRO EXPRESS	358.20	358.20	AMT	N
DRC01	230310	RECIO SUPPLY CO	800340-2	0000200065	1	Misc. safety items for Health and Safety	-	5/31/2018	403.42	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	521.54	521.54	AMT	N
															MRO EXPRESS LLC	521.54	521.54	AMT	N
															RECIO SUPPLY CO	403.42	403.42	AMT	Y
DRC01	210710	RECIO SUPPLY CO	800340-2	0000200264	1	UDAP-125 HEATER	-	6/5/2018	2,558.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	2,558.00	1279.00	EA	Y
															SUPERIOR	2,670.26	1335.13	EA	N
															DIRECT RESOURCE	2,999.06	1499.53	EA	N
DRC01	211210	RECIO SUPPLY CO	800340-2	0000200930	1	HVAC PARTS SEE ATTACHED LIST	-	6/15/2018	2,416.91	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	2,416.91	2416.91	AMT	Y
															MRO EXPRESS	2,432.68	2432.68	AMT	N
															YARO SUPPLY	2,439.91	2439.91	AMT	N
DRC01	231510	RELIABLE PRODUCTS & SERVICES	800339-2	0000197452	1	50 FOOT PRESSURE WASHER HOSE	-	4/4/2018	46.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	51.99	51.99	AMT	N
															RELIABLE PRODUCTS & SERVICES	46.10	46.10	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	50.00	50.00	AMT	N
DRC01	230410	RELIABLE PRODUCTS & SERVICES	800339-2	0000197644	1	JANITORIAL SUPPLIES/ INSTITUTIONAL NEED	-	4/10/2018	1,522.05	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	1,553.52	1553.52	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,522.05	1522.05	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	1,527.84	1527.84	AMT	N
DRC01	230110	RELIABLE PRODUCTS & SERVICES	800339-2	0000197698	1	MISCELLANEOUS MAINTENANCE SUPPLIES - QUOTE #1020	-	4/11/2018	5,480.36	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	5,480.36	5480.36	AMT	Y
															SUPERIOR	6,768.96	6768.96	AMT	N
															NET PAC	5,526.86	5526.86	AMT	N
DRC01	230910	RELIABLE PRODUCTS & SERVICES	800339-2	0000198131	1	23NY72 WALL BASE	-	4/18/2018	2,720.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	2,720.10	2720.10	AMT	Y
															NET PAC	3,393.90	3393.90	AMT	N
															SUPERIOR	3,213.90	3213.90	AMT	N
DRC01	230810	RELIABLE PRODUCTS & SERVICES	800339-2	0000198361	1	MAINTENANCE SUPPLIES HAMMER DRIL GLASSES SCREWS NUTS WASHERS	-	4/24/2018	3,288.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	4,050.63	4050.63	AMT	N
															RELIABLE PRODUCTS & SERVICES	3,288.66	3288.66	AMT	Y
															NET PAC	4,176.40	4176.40	AMT	N
DRC01	211210	RELIABLE PRODUCTS & SERVICES	800339-2	0000198446	1	#6KN99 SOLVENT-BASED LINE MARKING PAINT HIGH VISIBILITY YELLOW	-	4/24/2018	214.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	214.08	4.46	EA	N
															SUPERIOR	232.80	4.85	EA	N
															RELIABLE PRODUCTS & SERVICES	214.08	4.46	EA	Y
DRC01	211210	RELIABLE PRODUCTS & SERVICES	800339-2	0000198446	2	#3ZC17 COLD PATCH 60LBS BAG	-	4/24/2018	230.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	230.80	23.08	EA	Y
															SUPERIOR	225.00	22.50	EA	N
															NET PAC	230.80	23.08	EA	N
DRC01	211210	RELIABLE PRODUCTS & SERVICES	800339-2	0000198446	3	#21F269 8.00L X 0.14W INDOOR/OUTDOOR CABLE TIE	-	4/24/2018	126.22	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	126.22	126.22	EA	N
															SUPERIOR	135.00	135.00	EA	N
															RELIABLE PRODUCTS & SERVICES	126.22	126.22	EA	Y
DRC01	210110	RELIABLE PRODUCTS & SERVICES	800339-2	0000198490	1	40 each: 48UK23 Cast Brass Colony Bathroon Faucet	-	4/26/2018	1,936.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,936.00	1936.00	AMT	Y
															NET PAC INTERNATIONAL	2,496.80	2496.80	AMT	N
															SUPERIOR INDUSTRIAL	2,496.80	2496.80	AMT	N
DRC01	210110	RELIABLE PRODUCTS & SERVICES	800339-2	0000198491	1	1 each: 45EU85 40 Piece Screwdriver Bit Set and 1 each: 1UG92 16 Piece Piolot Point Drill Bit Set	-	4/26/2018	62.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	70.30	70.30	AMT	N
															NET PAC INTERNATIONAL	70.30	70.30	AMT	N
															RELIABLE PRODUCTS & SERVICES	62.00	62.00	AMT	Y
DRC01	210910	RELIABLE PRODUCTS & SERVICES	800339-2	0000198513	1	VARIOUS MAINTENANCE SUPPLIES SUCH AS LIGHT BULBS, KNOCK OUT PLUGS, TAPE, ETC.	-	4/25/2018	3,102.28	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	3,435.25	3435.25	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	3,439.41	3439.41	AMT	N
															RELIABLE PRODUCTS & SERVICES	3,020.20	3020.20	AMT	Y
DRC01	210110	RELIABLE PRODUCTS & SERVICES	800339-2	0000198544	1	S&S Supplies	-	4/27/2018	195.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	195.00	195.00	AMT	Y
															SUPERIOR INDUSTRIAL	197.16	197.16	AMT	N
															NET PAC INTERNATIONAL	200.52	200.52	AMT	N
DRC01	230810	RELIABLE PRODUCTS & SERVICES	800339-2	0000198585	1	MAINTENANCE SUPPLIES SCREW BOLT HASP GLOVES HOOKS	-	4/30/2018	5,731.34	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	8,264.90	8264.90	AMT	N
															RELIABLE PRODUCTS & SERVICES	5,731.34	5731.34	AMT	Y
															NET PAC	9,386.27	9386.27	AMT	N
DRC01	210210	RELIABLE PRODUCTS & SERVICES	800339-2	0000198669	1	21HE87 Black Consumer Microwave Ovens .9 cu ft	-	5/1/2018	4,287.27	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	4,287.27	109.93	EA	Y
															NET PAC	4,937.01	126.59	EA	N
															SUPERIOR	5,169.45	132.55	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	1	#48GP56 - 48" 32W, T8, MEDIUM BI-PIN, FLUORESCENT LAMPS	-	5/2/2018	1,254.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,254.00	2.09	EA	N
															RELIABLE PRODUCTS & SERVICES	1,254.00	2.09	EA	Y
															SUPERIOR	1,116.00	1.86	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	2	#2V805 - 9" 6.0W, T8, MINIATURE BI-PIN, FLUORESCENT LAMPS	-	5/2/2018	1,084.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,084.80	5.65	EA	Y
															NET PAC	1,111.68	5.79	EA	N
															SUPERIOR	1,019.52	5.31	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	3	#45UF58 - 20A, IND RECP, RED GFCI	-	5/2/2018	421.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	421.20	21.06	EA	Y
															NET PAC	441.60	22.08	EA	N
															SUPERIOR	396.00	19.80	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	4	#39EA22 - 20A, IND RECP, GRAY GFCI	-	5/2/2018	379.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	379.60	18.98	EA	Y
															SUPERIOR	356.80	17.84	EA	N
															NET PAC	397.40	19.87	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	5	#6C540 - WALL SWITCH, 1-POLE, TOGGLE	-	5/2/2018	636.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	667.60	16.69	EA	N
															SUPERIOR	0.00	0.00	EA	N
															RELIABLE PRODUCTS & SERVICES	636.00	15.90	EA	Y
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	6	#4FTY5 - 20A, IND RECP, DUPLEX, GRAY	-	5/2/2018	324.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	324.40	8.11	EA	Y
															NET PAC	332.40	8.31	EA	N
															SUPERIOR	304.80	7.62	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	7	#2LBX9 - 20A, HEAVY DUTY, SINGLE RECP, GRAY	-	5/2/2018	462.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	434.75	17.39	EA	N
															NET PAC	488.50	19.54	EA	N
															RELIABLE PRODUCTS & SERVICES	462.50	18.50	EA	Y
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	8	#5C231 - SINGLE RECP WALL PLATE, SILVER, 1-GANG	-	5/2/2018	67.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	67.80	2.26	EA	Y
															SUPERIOR	63.60	2.12	EA	N
															NET PAC	67.80	2.26	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	9	#4WW54 - 320W, METAL HALIDE, HID, ED28, MOGUL BASE	-	5/2/2018	1,107.30	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,107.30	36.91	EA	Y
															NET PAC	1,105.20	36.84	EA	N
															SUPERIOR	1,452.30	48.41	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	10	#54EP61 - 150 W, METAL HALIDE, BD17, MEDIUM BASE	-	5/2/2018	219.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	219.00	7.30	EA	Y
															NET PAC	224.40	7.48	EA	N
															SUPERIOR	278.70	9.29	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	11	#2F192 - 150W, METAL HALIDE, HID, ED28, MOGUL BASE	-	5/2/2018	1,200.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,200.00	30.00	EA	Y
															NET PAC	1,220.80	30.52	EA	N
															SUPERIOR	1,448.80	36.22	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	12	#16X952 - ELECT, CFL BALLAST, 13W, 120V, RAPID START	-	5/2/2018	234.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	220.08	18.34	EA	N
															RELIABLE PRODUCTS & SERVICES	234.12	19.51	EA	Y
															NET PAC	238.80	19.90	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	13	#40J772 - NYLON 6/6 CABLE TIE KIT, BLACK, 650 PCS	-	5/2/2018	20.94	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	46.08	23.04	EA	N
															NET PAC	21.52	10.76	EA	N
															RELIABLE PRODUCTS & SERVICES	20.94	10.47	EA	Y
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	14	#4XLC4 - ELECT, 32W BALLAST, 120V, INSTANT START	-	5/2/2018	529.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	527.00	10.54	EA	N
															RELIABLE PRODUCTS & SERVICES	529.50	10.59	EA	Y
															SUPERIOR	497.50	9.95	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	15	#2A227 - ELECTRICAL TAPE, 8.5 MIL, 3/4" X 66 FT., BLACK	-	5/2/2018	307.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	349.80	5.83	EA	N
															RELIABLE PRODUCTS & SERVICES	307.20	5.12	EA	Y
															NET PAC	307.20	5.12	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	16	#2XVC4 - ROCKER WALL PLATE, GRAY, SINGLE POLE	-	5/2/2018	18.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	18.00	0.90	EA	N
															SUPERIOR	17.20	0.86	EA	N
															RELIABLE PRODUCTS & SERVICES	18.20	0.91	EA	Y
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	17	#52XJ23 - 17.5W, LED LAMP, A21, MEDIUM BASE	-	5/2/2018	292.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	293.50	5.87	EA	N
															SUPERIOR	364.50	7.29	EA	N
															RELIABLE PRODUCTS & SERVICES	292.50	5.85	EA	Y
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	18	#30YJ38 - ELECTROMECHANICAL TIMER, 120V, 40A	-	5/2/2018	806.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	806.90	80.69	EA	Y
															SUPERIOR	758.50	75.85	EA	N
															NET PAC	824.00	82.40	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	19	#5JM11 - STRAIN RELIEF CORD GRIP, MALE, STRAIGHT	-	5/2/2018	1,040.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	978.00	39.12	EA	N
															NET PAC	1,087.50	43.50	EA	N
															RELIABLE PRODUCTS & SERVICES	1,040.50	41.62	EA	Y
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	20	#3VA69 - 60W, INCANDESCENT LAMP, A15, MEDIUM BASE	-	5/2/2018	146.65	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	137.90	3.94	EA	N
															NET PAC	146.65	4.19	EA	N
															RELIABLE PRODUCTS & SERVICES	146.65	4.19	EA	Y
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	21	#6HKD2 - 14 TO 4/O AWG SPLICE KIT, WHITE	-	5/2/2018	353.28	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	353.28	14.72	EA	Y
															SUPERIOR	423.12	17.63	EA	N
															NET PAC	367.92	15.33	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198751	22	#1LXY2 - ROCKER WALL PLATE, RED, SINGLE POLE	-	5/2/2018	12.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	12.60	0.63	EA	Y
															NET PAC	12.60	0.63	EA	N
															SUPERIOR	11.80	0.59	EA	N
DRC01	230410	RELIABLE PRODUCTS & SERVICES	800339-2	0000198812	1	SHEET STOCK	-	5/3/2018	812.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	931.60	931.60	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	886.60	886.60	AMT	N
															RELIABLE PRODUCTS & SERVICES	812.60	812.60	AMT	Y
DRC01	231410	RELIABLE PRODUCTS & SERVICES	800339-2	0000198813	1	ITEM# 3WRN5 1/2 HP HORIZONTAL BAND SAW, 115 VOLT, 68-1/2" BLADE LENGTH	-	5/3/2018	822.55	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	949.99	949.99	EA	N
															RELIABLE PRODUCTS & SERVICES	822.55	822.55	EA	Y
															LEFCO WORTHINGTON	949.99	949.99	EA	N
DRC01	231410	RELIABLE PRODUCTS & SERVICES	800339-2	0000198821	1	ITEM# 40L101 VAPOR TIGHT FIXTURE	-	5/3/2018	1,582.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	1,698.96	169.90	EA	N
															RELIABLE PRODUCTS & SERVICES	1,582.50	158.25	EA	Y
															SUPERIOR	1,582.60	158.26	EA	N
DRC01	211510	RELIABLE PRODUCTS & SERVICES	800339-2	0000198949	1	52NL74 PVC STRIP DOOR	-	5/7/2018	433.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	600.30	200.10	EA	N
															RELIABLE PRODUCTS & SERVICES	433.80	144.60	EA	Y
															NET PAC	637.77	212.59	EA	N
DRC01	210110	RELIABLE PRODUCTS & SERVICES	800339-2	0000198967	1	10 each: 53FL73 Silver Cell Phone Lockers	-	5/8/2018	12,949.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	12,949.30	12949.30	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	13,200.00	13200.00	AMT	N
															NET PAC INTERNATIONAL	12,949.30	12949.30	AMT	N
DRC01	230310	RELIABLE PRODUCTS & SERVICES	800339-2	0000198979	1	40A TIME DELAY FUSES	-	5/3/2018	345.20	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MSC	387.80	19.39	EA	N
															NETPAC INTERNATIONAL	345.20	17.26	EA	N
															RELIABLE PRODUCTS & SERVICES	345.20	17.26	EA	Y
DRC01	210910	RELIABLE PRODUCTS & SERVICES	800339-2	0000199094	1	10" OD, 8-1/4" H2H, 2-3/8" H CUSTOM WRAP. MFR NAME: NORTON INDUSTRIES.	-	5/10/2018	1,990.50	3	N	N	Other	THREE BIDS RECEIVED, PURCHASER DID A BLIND SELECTION AND RELIABLE PRODUCTS & SERVICES WON. SUPERIOR INDUSTRIAL SUPPLY HAD THE LOWEST BID BUT THE ITEMS WAS A OFF CONTRACT PURCHASE. THIS IS WHY THEY WERE NOT SELECTED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,990.50	39.81	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	1,878.00	37.56	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				
															RELIABLE PRODUCTS & SERVICES	1,990.50	39.81	EA	Y
DRC01	210310	RELIABLE PRODUCTS & SERVICES	800339-2	0000199176	1	Dayton Power Cord - 31UK30/ Grainger	-	5/11/2018	123.55	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	123.55	123.55	EA	N
															RELIABLE PRODUCTS & SERVICES	123.55	123.55	EA	Y
															SUPERIOR	135.91	135.91	EA	N
DRC01	231610	RELIABLE PRODUCTS & SERVICES	800339-2	0000199191	1	40N661 PL31 BLACK LEATHER BELT SIZE 36	-	5/11/2018	904.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,004.64	41.86	EA	N
															RELIABLE PRODUCTS & SERVICES	904.08	37.67	EA	Y
															SUPERIOR	949.44	39.56	EA	N
DRC01	231610	RELIABLE PRODUCTS & SERVICES	800339-2	0000199191	2	40N662 PL31 BLACK LEATHER BELT SIZE 38	-	5/11/2018	904.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,004.64	41.86	EA	N
															RELIABLE PRODUCTS & SERVICES	904.08	37.67	EA	Y
															SUPERIOR	949.44	39.56	EA	N
DRC01	231610	RELIABLE PRODUCTS & SERVICES	800339-2	0000199191	3	40N663 PL31 BLACK LEATHER BELT SIZE 40	-	5/11/2018	904.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,004.64	41.86	EA	N
															RELIABLE PRODUCTS & SERVICES	904.08	37.67	EA	Y
															SUPERIOR	949.44	39.56	EA	N
DRC01	231610	RELIABLE PRODUCTS & SERVICES	800339-2	0000199191	4	40N671 PL31 BLACK LEATHER BELT SIZE 44	-	5/11/2018	904.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,004.64	41.86	EA	N
															RELIABLE PRODUCTS & SERVICES	904.08	37.67	EA	Y
															SUPERIOR	949.44	39.56	EA	N
DRC01	230110	RELIABLE PRODUCTS & SERVICES	800339-2	0000199200	1	MISCELLANEOUS PLUMBING SUPPLIES - ESTIMATE #1366AJ	-	5/11/2018	12,596.49	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	26,669.55	26669.55	AMT	N
															NET PAC	22,941.42	22941.42	AMT	N
															RELIABLE PRODUCTS & SERVICES	22,542.51	22542.51	AMT	Y
DRC01	231610	RELIABLE PRODUCTS & SERVICES	800339-2	0000199351	1	4TB87 WET/DRY VAC 18 GAL	-	5/16/2018	881.25	3	Y	N	Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	881.25	293.75	EA	N
															RELIABLE PRODUCTS & SERVICES	881.25	293.75	EA	Y
															SUPERIOR	881.25	293.75	EA	N
DRC01	231610	RELIABLE PRODUCTS & SERVICES	800339-2	0000199351	2	4WYR2 BAGLESS HEPA 15" CLEANING PATH	-	5/16/2018	825.60	3	Y	N	Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	825.60	275.20	EA	N
															SUPERIOR	825.60	275.20	EA	N
															RELIABLE PRODUCTS & SERVICES	825.60	275.20	EA	Y
DRC01	210110	RELIABLE PRODUCTS & SERVICES	800339-2	0000199370	1	20 Packages: 32KL11 Blank Tag, Fluorescent Orange, 25PK	-	5/14/2018	93.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	93.20	93.20	AMT	N
															NET PAC INTERNATIONAL	93.20	93.20	AMT	N
															RELIABLE PRODUCTS & SERVICES	93.20	93.20	AMT	Y
DRC01	210110	RELIABLE PRODUCTS & SERVICES	800339-2	0000199371	1	15 each: 4HY34 Cross Stacking Containers	-	5/14/2018	355.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	355.65	355.65	AMT	N
															RELIABLE PRODUCTS & SERVICES	355.65	355.65	AMT	Y
															NET PAC INTERNATIONAL	355.65	355.65	AMT	N
DRC01	211110	RELIABLE PRODUCTS & SERVICES	800339-2	0000199400	1	3 (EA) ANALOG CLOCKS PER ATTATCHED QUOTE # 1631AJ	-	5/17/2018	204.06	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	323.49	323.49	AMT	N
															RELIABLE PRODUCTS & SERVICES	204.06	204.06	AMT	Y
															NET PAC	323.49	323.49	AMT	N
DRC01	211210	RELIABLE PRODUCTS & SERVICES	800339-2	0000199416	1	#32H888 RED HD ROLLING TOOL BOX 7 DRAWER	-	5/17/2018	731.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	731.52	731.52	EA	Y
															NET PAC	731.52	731.52	EA	N
															SUPERIOR	770.02	770.02	EA	N
DRC01	211210	RELIABLE PRODUCTS & SERVICES	800339-2	0000199416	2	#22XP05 BLACK TOOL BOX LINER	-	5/17/2018	51.03	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	51.03	17.01	EA	N
															SUPERIOR	56.70	18.90	EA	N
															RELIABLE PRODUCTS & SERVICES	51.03	17.01	EA	Y
DRC01	211210	RELIABLE PRODUCTS & SERVICES	800339-2	0000199416	3	#1MDH7 TELESCOPING WAND	-	5/17/2018	201.61	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	201.61	201.61	EA	Y
															SUPERIOR	224.01	224.01	EA	N
															NET PAC	201.61	201.61	EA	N
DRC01	211210	RELIABLE PRODUCTS & SERVICES	800339-2	0000199416	4	#20JZ23 TURBO ROTARY SPRAY NOZZLE	-	5/17/2018	130.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	130.96	65.48	EA	N
															SUPERIOR	145.52	72.76	EA	N
															RELIABLE PRODUCTS & SERVICES	130.96	65.48	EA	Y
DRC01	211210	RELIABLE PRODUCTS & SERVICES	800339-2	0000199416	5	#1DMV1 BOLT TYPE SWAG TOOL	-	5/17/2018	48.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	48.76	48.76	EA	N
															RELIABLE PRODUCTS & SERVICES	48.76	48.76	EA	Y
															SUPERIOR	68.16	68.16	EA	N
DRC01	210710	RELIABLE PRODUCTS & SERVICES	800339-2	0000199450	1	ASSORTED WELDING SUPPLIES AND PARTS	-	5/17/2018	4,060.98	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00		N
															SUPERIOR	4,665.36	4665.36	AMT	N
															DIRECT RESOURCE	4,841.29	4841.29	AMT	N
															RELIABLE PRODUCTS & SERVICES	4,060.98	4060.98	AMT	Y
DRC01	231710	RELIABLE PRODUCTS & SERVICES	800339-2	0000199469	1	VARIOUS ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	5/17/2018	422.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	425.84	425.84	AMT	N
															NET PAC	430.12	430.12	AMT	N
															RELIABLE PRODUCTS & SERVICES	422.40	422.40	AMT	Y
DRC01	231710	RELIABLE PRODUCTS & SERVICES	800339-2	0000199470	1	3 FU83 10/PK N95 DISPOSABLE RESPIRATOR MOLDED WHITE MASK SIZE UNIVERSAL	-	5/17/2018	328.80	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	2,630.40	328.80	PKG	N
															SUPERIOR	2,630.40	328.80	PKG	N
															RELIABLE PRODUCTS & SERVICES	328.80	41.10	PKG	Y
DRC01	211510	RELIABLE PRODUCTS & SERVICES	800339-2	0000199491	1	1RPH4-COUPLING NO STOP, PRESS X PRESS CONNECTION TYPE 1 1/2	-	5/17/2018	189.30	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	241.40	24.14	EA	N
															PETERS	259.90	25.99	EA	N
															RELIABLE PRODUCTS & SERVICES	189.30	18.93	EA	Y
DRC01	211210	RELIABLE PRODUCTS & SERVICES	800339-2	0000199493	1	ELECTRIC SUPPLIES SEE ATTACHED LIST	-	5/18/2018	1,636.09	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,933.74	1933.74	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,636.09	1636.09	AMT	Y
															NET PAC	1,636.09	1636.09	AMT	N
DRC01	230410	RELIABLE PRODUCTS & SERVICES	800339-2	0000199554	1	BATHROOM SINKS	-	5/21/2018	1,165.05	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPPERIOR INDUSTRIAL SUPPLY	776.70	776.70	AMT	N
															NETPAC INTERNATIONAL	778.90	778.90	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,165.05	1165.05	AMT	Y
DRC01	230710	RELIABLE PRODUCTS & SERVICES	800339-2	0000199584	1	ANTI FATIGUE MAT	-	5/21/2018	69.24	3	Y	N	Other	COIN TOSS SELECTION COIN TOSS SELECTION	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	69.24	69.24	AMT	N
															RELIABLE PRODUCTS & SERVICES	69.24	69.24	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	69.24	69.24	AMT	N
DRC01	211210	RELIABLE PRODUCTS & SERVICES	800339-2	0000199624	1	GOJO LIQUID BODY WASH FLORAL 1 GALLON JUG	-	5/22/2018	701.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	880.00	11.00	EA	N
															DIRECT RESOURCE	863.20	10.79	EA	N
															RELIABLE PRODUCTS & SERVICES	701.60	8.77	EA	Y
DRC01	231510	RELIABLE PRODUCTS & SERVICES	800339-2	0000199937	1	8" PNEUMATIC TEST BALL PLUG #3NVY9	-	5/29/2018	302.40	3	N	N	Other	ALL THREE QUOTES BEING THE SAME AMOUNT, WINNING QUOTE CHOSEN BY BLIND DRAW.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	302.40	302.40	AMT	N
															NET PAC	302.40	302.40	AMT	N
															RELIABLE PRODUCTS & SERVICES	302.40	302.40	AMT	Y
DRC01	231410	RELIABLE PRODUCTS & SERVICES	800339-2	0000200381	1	MOTORS - PLEASE SEE BELOW/ATTACHED QUOTE# 1577MB FOR ITEM SPECIFICS	-	6/6/2018	2,929.29	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	2,929.29	2929.29	AMT	Y
															R-H SERVICES	4,900.00	4900.00	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018

April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NET PAC INTERNATIONAL	2,929.91	2929.91	AMT	N
															RAVEN CONTRACTING	4,400.00	4400.00	AMT	N
DRC01	230310	RELIABLE PRODUCTS & SERVICES	800339-2	0000200434	1	DRYER MAINTENANCE SUPPLIES	-	6/7/2018	1,189.13	3	Y	N	Best Value Quote Selected	PICK BY BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	1,189.13	1189.13	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,189.13	1189.13	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	1,350.32	1350.32	AMT	N
DRC01	210310	RELIABLE PRODUCTS & SERVICES	800339-2	0000200436	1	330 Gal Liquid Storage Container, White 21YK54	-	6/7/2018	878.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	878.68	439.34	EA	Y
															SUPERIOR	891.22	445.61	EA	N
															NET PAC	878.68	439.34	EA	N
DRC01	230810	RELIABLE PRODUCTS & SERVICES	800339-2	0000200465	1	MAINTENANCE SUPPLIES CARBON STEEL SPOOL BUTT HINGE GLASSES	-	6/7/2018	3,358.16	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	3,582.50	3582.50	AMT	N
															NETPAC	3,471.16	3471.16	AMT	N
															RELIABLE PRODUCTS & SERVICES	3,358.16	3358.16	AMT	Y
DRC01	230810	RELIABLE PRODUCTS & SERVICES	800339-2	0000200466	1	MAINTENANCE SUPPLIES BATTERY SCREWS TAPE GLOVES	-	6/7/2018	714.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	739.30	739.30	AMT	N
															RELIABLE PRODUCTS & SERVICES	714.44	714.44	AMT	Y
															SUPERIOR	789.57	789.57	AMT	N
DRC01	230910	RELIABLE PRODUCTS & SERVICES LLC	800339-7	0000200783	1	BLOWER, DRAFT INDUCER	-	5/31/2018	1,667.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,667.84	1667.84	AMT	Y
															SUPERIOR INDUSTRIAL	2,370.00	2370.00	AMT	N
															NET PACK	1,667.84	1667.84	AMT	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES LLC	800339-7	0000200954	1	Leatherman Tools - Wingman Tool		6/18/2018	258.75						No Data Available				
DRC01	231510	ROJEN COMPANY	800416	0000198649	1	RESTROOM REPLACEMENT PARTS	-	5/1/2018	1,793.00	3	N	N	Other	TWO LOWEST BIDS WERE THE SAME AMOUNT. WINNING QUOTE CHOSEN BY BLIND DRAW.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROJEN COMPANY	1,793.00	1793.00	AMT	Y
															APPROVED COMPONENTS & SYSTEMS	1,793.00	1793.00	AMT	N
															COMMERCIAL EXPRESS	2,079.00	2079.00	AMT	N
DRC01	230310	SECURITEC ONE INC	800274	0000197555	1	TO PAY INVOICES FOR A EMERGENCY SERVICE CALL FOR CONTROL CENTER	-	4/6/2018	420.75	1	N	N	Other	EMERGENCY CALL AFTER HOURS THIS WAS A EMERGENCY SERVICE CALL FOR CONTROL CENTER.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	420.75	420.75	AMT	Y
DRC01	101010	SINGLESOURCE IT	534103-60	0000199167	1	CITRIX MAINTENANCE RENEWAL	-	5/11/2018	216,750.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	216,750.00	216750.00	AMT	Y
															CITRIX	217,500.00	217500.00	AMT	N
															TS INDUSTRIES	225,555.00	225555.00	AMT	N
DRC01	230910	SOPHISTICATED SYSTEMS INC	534278-3	0000200635	1	P2417H DELL 24 IN MONITOR, C920 LOGITECH HD PRO WEB CAMS	-	6/11/2018	4,049.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	4,146.50	4146.50	AMT	N
															CROSSBOW	6,090.70	6090.70	AMT	N
															SOPHISTICATED SYSTEMS INC	4,049.30	4049.30	AMT	Y
DRC01	230910	SOPHISTICATED SYSTEMS INC	534455-5	0000197720	1	200665 110AB CAT5PSJP12B MODULAR JACK	-	4/11/2018	390.57	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	390.57	130.19	EA	Y
															BROWN ENTERPRISES	392.10	130.70	EA	N
															DINATCO INC	407.04	135.68	EA	N
DRC01	230910	SOPHISTICATED SYSTEMS INC	534455-5	0000197720	2	221193 MODULAR JACK BLACK	-	4/11/2018	610.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DINATCO INV	649.00	6.49	EA	N
															SOPHISTICATED SYSTEMS INC	610.00	6.10	EA	Y
															BROWN ENTERPRISES	625.00	6.25	EA	N
DRC01	230910	SOPHISTICATED SYSTEMS INC	534455-5	0000197720	3	CM-00424CS24-5EU-01 1000' BOX CAT5E WIRE	-	4/11/2018	1,554.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	1,560.70	130.06	EA	N
															DINATCO INC	1,675.56	139.63	EA	N
															SOPHISTICATED SYSTEMS INC	1,554.60	129.55	EA	Y
DRC01	211510	SOPHISTICATED SYSTEMS INC	534462	0000198738	1	ADOBE ACROBAT PRO 2017 - LICENSE 1 USER	-	4/17/2018	1,174.74	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,174.74	391.58	EA	Y
															WESTERN RESERVE TECH	1,156.50	385.50	EA	N
															INTELLITECH	1,182.96	394.32	EA	N
DRC01	210310	SOPHISTICATED SYSTEMS INC	534462	0000199315	1	4818705 SMT1500C APC Smart-UPS 1500 LCD - UPS - 1KW - 1440 VA with APCSmartConnect	-	5/11/2018	4,742.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	4,742.70	474.27	EA	Y
															WESTERN RESERVE	5,136.50	10.00	EA	N
															GOLDTECH	5,250.00	10.00	EA	N
DRC01	230910	SOPHISTICATED SYSTEMS INC	534530-3	0000200634	2	T-S460-H5B TOPAZ SIG PADS	-	6/11/2018	1,422.75	3	N	N	Other	NETWORK ADMIN WANTED TO GET FROM ONE LOCATION	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,422.75	1422.75	AMT	Y
															BROWN	1,393.50	1393.50	AMT	N
															CROSSBOW	2,191.50	2191.50	AMT	N
DRC01	230810	SOPHISTICATED SYSTEMS INC	800421-8	0000199740	1	TELECOMMUNICATIONS SUPPLIES VIDEO TEST MONITOR ANALYZER INJECTOR	-	5/23/2018	4,184.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	4,258.69	4258.69	AMT	N
															CROSSBOW	4,462.76	4462.76	AMT	N
															SOPHISTICATED SYSTEMS INC	4,184.65	4184.65	AMT	Y
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197093	1	#21F269 SIMPLE GREEN	-	4/2/2018	117.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	121.20	20.20	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	117.60	19.60	EA	Y
															RPS	121.20	20.20	EA	N
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197110	1	supplies for NCI HVAC Dept.	-	4/2/2018	2,936.94	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECO SUPPLY	3,385.20	3385.20	AMT	N
															DIRECT RESOURCE	3,701.45	3701.45	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,936.94	2936.94	AMT	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197121	1	TRASH GRABBERS, SOFTENERS AND BOILERS SUPPLIES	-	4/2/2018	3,338.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,338.60	3338.60	AMT	Y
															RELIABLE PRODUCTS & SERVICES	3,551.85	3551.85	AMT	N
															NETPAC INTERNATIONAL LLC	3,551.85	3551.85	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197181	1	#45MU54 FLUKE 376 FC DIGITAL MULTIMETER	-	4/2/2018	390.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	405.36	405.36	EA	N
															RPS	459.47	459.47	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	390.00	390.00	EA	Y
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197242	1	Dewalt 18 Volt Battery Pack	-	4/2/2018	245.82	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	257.82	257.82	AMT	N
															RELIABLE PRODUCTS	257.82	257.82	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	245.82	245.82	AMT	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197247	1	ITEM # 1GYB2 WALL MOUNTED SHOWER SEAT, REVERSIBLE	-	4/3/2018	360.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	360.00	360.00	EA	Y
															DIRECT RESOURCE	405.11	405.11	EA	N
															NET PAC	378.62	378.62	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197248	1	2XKF3 HANG BADGE HOLDER, PK 5	-	4/3/2018	238.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	278.80	6.97	PKG	N
															RELIABLE PRODUCTS	278.80	6.97	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	238.00	5.95	PKG	Y
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197344	1	45CCS3 TABLE TOP CLEARING TRAP	-	4/3/2018	417.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	417.00	417.00	EA	Y
															RPS	444.80	444.80	EA	N
															NETPAC	440.80	440.80	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197345	1	#4A849 KLEIN PHILLIPS SCREWDRIVER	-	4/3/2018	15.92	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	15.92	7.96	EA	Y
															NETPAC	16.42	8.21	EA	N
															RPS	20.22	10.11	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197345	2	#2DGV3 KLEIN 3/16 X 6" FLAT TIP SCREWDRIVER	-	4/3/2018	10.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	10.00	10.00	EA	Y
															RPS	11.39	11.39	EA	N
															NETPAC	9.21	9.21	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197345	3	#2DFX2 KLEIN 3/8 X 10" FLAT TIP SCREWDRIVER	-	4/3/2018	20.86	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															RPS	26.64	26.64	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	20.86	20.86	EA	Y
															NETPAC	21.51	21.51	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197345	4	#2DFX7 KLEIN 5/16 X 6" FLAT TIP SCREWDRIVER	-	4/3/2018	11.36	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	14.42	14.42	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	11.36	11.36	EA	Y
															NETPAC	11.71	11.71	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197345	5	#3LY13 KLEIN 9" JOURNEYMAN LINEMANS SIDE CUTTERS	-	4/3/2018	38.87	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	40.04	40.04	EA	N
															RPS	45.86	45.86	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	38.87	38.87	EA	Y
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197345	6	#3LY21 KLEIN 8" DIAGONAL CUTTER	-	4/3/2018	36.56	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	37.69	37.69	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	36.56	36.56	EA	Y
															RPS	45.90	45.90	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197345	7	#5LL36 KLEIN WIRE STRIPPER	-	4/3/2018	22.99	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	23.70	23.70	EA	N
															RPS	26.90	26.90	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	22.99	22.99	EA	Y
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197355	1	4UFX6 INSULATED BAGS	-	4/4/2018	232.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	232.00	232.00	AMT	Y
															RELIABLE PRODUCTS	299.00	299.00	AMT	N
															NET PAC	237.62	237.62	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197357	1	Wall Thermostat, Item #3UH07 and Electric Baseboard Heater, Item #3KB35	-	4/4/2018	190.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	190.40	190.40	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	199.80	199.80	AMT	N
															NET PAC INTERNATIONAL	190.40	190.40	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197362	1	item # 6RGG5 PREMIUM GRAB BAR, SS, SATIN, 18 IN., 1-1/2 IN.	-	4/4/2018	49.98	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	49.98	24.99	EA	Y
															NET PAC	51.66	25.83	EA	N
															RELIABLE PRODUCTS	57.76	28.88	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197363	1	ITEM # 49DA35 GLOVES LATEX XL, 12 IN. L PR, PK. 12 CHEMICAL RESISTANT	-	4/4/2018	82.80	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	84.36	14.06	PKG	N
															RELIABLE PRODUCTS	96.96	16.16	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	82.80	13.80	PKG	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197368	1	ASSORTED TOOLS	-	4/4/2018	586.99	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	733.71	733.71	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	586.99	586.99	AMT	Y
															RECIO	760.50	760.50	AMT	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197401	1	ITEM# 12R039 GROCERY BAG, STANDARD, PAPER, OPEN, PK5	-	4/4/2018	17.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	18.01	18.01	PKG	N
															RELIABLE PRODUCTS AND SERVICES	19.24	19.24	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	17.75	17.75	PKG	Y
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197402	1	ITEM# 2EWK3 SHIELDING BAG, ESD, LDPE, OPEN, NONE, PK 1000	-	4/4/2018	167.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	167.80	167.80	EA	Y
															RELIABLE PRODUCTS AND SERVICES	174.90	174.90	EA	N
															NET PAC INTERNATIONAL	174.90	174.90	EA	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197456	1	4WUC4 TRANSFORMER, 25kVA, 240VAC, 480VAC	-	4/5/2018	1,148.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	1,198.12	1198.12	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,148.00	1148.00	AMT	Y
															NET PAC	1,198.12	1198.12	AMT	N
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197471	1	ITEM # 4KRA3: SWING NOZZLE ASSEMBLY	-	4/5/2018	163.26	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	168.06	28.01	EA	N
															RELIABLE PRODUCTS & SERVICES	184.56	30.76	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	163.26	27.21	EA	Y
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197471	2	ITEM # 46U333: HAMMER DRILL BIT, ROUND, 1/4" x HAMMER DRILL BIT, ROUND	-	4/5/2018	8.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	9.46	4.73	EA	N
															NET PAC INTERNATIONAL LLC	6.76	3.38	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	8.40	4.20	EA	Y
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197471	4	ITEM # 31DT71: BLADE GUARD ASSEMBLY	-	4/5/2018	45.83	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WILLIS AND SONS	66.62	66.62	EA	N
															NET PAC INTERNATIONAL LLC	45.83	45.83	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	45.83	45.83	EA	Y
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197471	6	ITEM # 31JJ46: 1/2" HARDENED STEEL SELF DRILLING SCREW WITH HEX WASHER HEAD TYPE AND ZINC PLATED FINISH	-	4/5/2018	21.25	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	21.25	4.25	BOX	N
															SUPERIOR INDUSTRIAL SUPPLY & S	21.25	4.25	BOX	Y
															WILLIS AND SONS	34.00	6.80	BOX	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197486	1	24 each: 3TMJ7 Combination Padlock, Bottom, Brass	-	4/5/2018	420.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	539.52	539.52	AMT	N
															NET PAC INTERNATIONAL	436.08	436.08	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	420.00	420.00	AMT	Y
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197515	1	SCREWS GLUE PUSH BAR BRUSH SHOP STOCK	-	4/6/2018	1,345.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,578.12	1578.12	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,345.64	1345.64	AMT	Y
															NET PAC	1,632.42	1632.42	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197517	1	HVAC TOOLS WRENCH GRINDER HEX	-	4/6/2018	858.74	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,618.42	1618.42	AMT	N
															NET PAC	1,583.37	1583.37	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	858.74	858.74	AMT	Y
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197557	1	ITEM# 2PQ54 FAUCET LEVER 1/2" FNPT 2 CAST	-	4/6/2018	512.85	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	537.85	107.57	EA	N
															NET PAC INTERNATIONAL	537.85	107.57	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	512.85	102.57	EA	Y
DRC01	210610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197560	1	SUPPLIES NEEDED TO BUILD GATE AND ERECT A DIVIDER IN OPI FOR SECURITY REASONS	-	4/9/2018	1,141.44	4	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00		N
															HESS	1,774.48	1774.48	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,141.44	1141.44	AMT	Y
															NET PAC	1,482.08	1482.08	AMT	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197577	1	12W877 DAYTON FLOOR BRAKE	-	4/6/2018	2,514.66	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	2,666.66	2666.66	EA	N
															NET PAC	2,666.66	2666.66	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,514.66	2514.66	EA	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197585	1	ASSORTED PARTS AND SUPPLIES FOR INSTITUIONAL PROJECTS	-	4/9/2018	8,476.96	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	9,017.20	9017.20	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	8,476.96	8476.96	AMT	Y
															DIRECT RESOURCE	9,837.23	9837.23	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197650	1	TEC BLDG REFRIGERATOR TOP FREEZER # 31EV27	-	4/10/2018	687.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	731.20	731.20	EA	N
															NET PAC	722.84	722.84	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	687.84	687.84	EA	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197653	1	2 Packages: 48RA76 Adjustable Length Seals, Plastic, Green, 15", 50PK and 2 Packages: 45LH25 Adjustable Length Seals, Plastic, Yellow, 9", 80PK	-	4/10/2018	61.98	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	61.98	61.98	AMT	Y
															NET PAC INTERNATIONAL	62.96	62.96	AMT	N
															RELIABLE PRODUCTS AND SERVICES	62.96	62.96	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197678	1	Battery Chargers	-	4/10/2018	634.88	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NET PAC	660.24	660.24	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	634.88	634.88	AMT	Y
															RELIALBE PRODUCTS	710.48	710.48	AMT	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197693	1	MISCELLANEOUS ITEMS FOR HEALTH & SAFETY - QUOTE #41483171	-	4/11/2018	3,631.35	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	4,284.87	4284.87	AMT	N
															RECIO SUPPLY	3,981.00	3981.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,631.35	3631.35	AMT	Y
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197712	1	4 PGL2 FIRE RESISTANT WASTEBASKETS 1.5 GALLON (600 EA)	-	4/11/2018	6,156.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	6,546.00	6546.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	6,156.00	6156.00	AMT	Y
															RELIABLE PRODUCTS	6,546.00	6546.00	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197721	1	S-2034B-02TY Piston Check Valve	-	4/11/2018	446.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	446.00	111.50	EA	Y
															BOILER TECH, INC.	460.00	115.00	EA	N
															RELIABLE PRODUCTS AND SERICES	466.56	116.64	EA	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197722	1	ITEMS TO STOCK RCI WAREHOUSE - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	-	4/11/2018	2,386.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	2,459.16	2459.16	AMT	N
															NET PAC INTERNATIONAL	2,459.16	2459.16	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,386.80	2386.80	AMT	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197729	1	SUPPLIES FOR INSTALLATION OF BOILERS AND WATER SOFTNERS	-	4/11/2018	15,980.56	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	17,832.30	17832.30	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	15,980.56	15980.56	AMT	Y
															NETPAC INTERNATIONAL	17,183.88	17183.88	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197735	1	Miscellanious supplies per attached price quote # 41418741	-	4/11/2018	2,594.48	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2,715.59	2715.59	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,594.48	2594.48	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	2,692.26	2692.26	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197743	1	Misc supplies and lamps	-	4/11/2018	21,845.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	24,072.42	24072.42	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	21,845.00	21845.00	AMT	Y
															NETPAC INTERNATIONAL	23,502.62	23502.62	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197749	1	Power pack per quote 41494620	-	4/12/2018	910.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	1,371.00	1371.00	AMT	N
															RELIABLE PRODUCTS AND SERVICES	1,371.84	1371.84	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	910.00	910.00	AMT	Y
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197755	1	VARIOUS SIZED SYNTHETIC AIR FILTERS	-	4/11/2018	1,558.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,637.92	1637.92	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,558.40	1558.40	AMT	Y
															NETPAC INTERNATIONAL	1,666.32	1666.32	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197757	1	VARIOUS ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED PURCHASE ORDER FOR ITEMS AND AMOUNTS.	-	4/11/2018	643.90	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,878.20	2878.20	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	643.90	643.90	AMT	Y
															NET PAC	3,672.07	3672.07	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197759	1	Items are listed below	-	4/11/2018	1,246.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,307.85	1307.85	AMT	N
															RELIABLE PRODUCTS AND SERVICES	1,309.29	1309.29	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,246.48	1246.48	AMT	Y
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197767	1	Multipurpose air hose per quote 41503058	-	4/12/2018	2,631.58	6	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	3,721.50	3721.50	AMT	N
															RELIABLE PRODUCTS AND SERVICES	2,788.88	2788.88	AMT	N
															NETPAC INTERNATIONAL	2,783.04	2783.04	AMT	N
															WESTERN RESERVE TECHNOLOGY	3,740.24	3740.24	AMT	N
															HESS ADVANCED TECHNOLOGY	3,836.20	3836.20	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,631.58	2631.58	AMT	Y
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197783	1	Teat probe leads per quote 41389385	-	4/12/2018	154.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	154.00	154.00	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	189.04	189.04	AMT	N
															NETPACINTERNATIONAL	158.60	158.60	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197809	1	13R077 HEAT CABLE	-	4/12/2018	864.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	864.00	432.00	EA	Y
															RPS	1,252.24	626.12	EA	N
															NET PAC	914.04	457.02	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197809	2	13R09 END SEAL KIT	-	4/12/2018	36.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	42.58	21.29	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	36.50	18.25	EA	Y
															NET PAC	38.32	19.16	EA	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197907	1	BATTERY PRESS TOOL KIT 1/2-2 JAWS	-	4/13/2018	2,996.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	3,625.99	3625.99	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,996.20	2996.20	EA	Y
															DIRECT RESOURCE	3,619.66	3619.66	EA	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197977	1	SUPPLIES NEEDED FOR THE INSTITUTION	-	4/10/2018	423.21	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,071.43	1071.43	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	423.21	423.21	AMT	Y
															DIRECT RESOURCE	738.24	738.24	AMT	N
DRC01	230210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197985	1	33x182 Full Face Respirator, Thread , M	-	4/16/2018	3,761.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,761.20	470.15	EA	Y
															DIRECT RESOURCE	5,100.48	637.56	EA	N
															NET PAC	4,025.20	503.15	EA	N
DRC01	230210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197985	2	33x181 FullFace Respirator, Thread, L	-	4/16/2018	940.32	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	940.32	470.16	EA	Y
															NET PAC	1,006.32	503.16	EA	N
															DIRECT RESOURCE	1,275.12	637.56	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197991	1	UNIT SUPPLIES WET DRY VACUUMS	-	4/16/2018	1,464.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,543.72	385.93	EA	N
															NET PAC	1,543.72	385.93	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,464.00	366.00	EA	Y
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198004	1	Dehumidifiers	-	4/17/2018	1,077.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,077.00	1077.00	AMT	Y
															NET PAC INTERNATIONAL	1,122.15	1122.15	AMT	N
															RELIABLE PRODUCTS	1,122.15	1122.15	AMT	N
DRC01	101010	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198010	1	HANDHELD VACUUMS, 65 CFM, FOAM, 75 DB	-	4/17/2018	78.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	108.00	108.00	EA	N
															NET PAC INTERNATIONAL	78.32	78.32	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	78.30	78.30	EA	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198025	1	ASSORTED AQC DUCT WORK SUPPLIES FOR A-BLDG RENOVATION	-	4/17/2018	2,398.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,598.98	2598.98	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,398.52	2398.52	AMT	Y
															RELIABLE	3,126.11	3126.11	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198042	1	2 each: 8AE25 Inspection Mirror, Deluxe, 12 inch diameter	-	4/17/2018	220.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	225.76	225.76	AMT	N
															RELIABLE PRODUCTS AND SERVICES	236.52	236.52	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	220.00	220.00	AMT	Y
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198051	1	Ceiling Fans	-	4/17/2018	1,730.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNTIONAL	1,830.90	1830.90	AMT	N
															RELIABLE PRODUCTS	1,830.90	1830.90	AMT	N

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April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															SUPERIOR INDUSTRIAL SUPPLY & S	1,730.00	1730.00	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198091	1	38LX89 Laser Printer, Color	-	4/18/2018	411.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	420.45	420.45	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	411.00	411.00	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	420.45	420.45	AMT	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198109	1	ITEM# 3WCN5 2 FACE LED EXIT SIGN	-	4/9/2018	668.10	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	703.80	70.38	EA	N
															RELIABLE PRODUCTS AND SERVICES	946.90	94.69	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	668.10	66.81	EA	Y
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198109	2	ITEM# 4PB71 BRACKET, SHELF 8 X 10 IN.	-	4/9/2018	20.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	22.00	1.10	EA	N
															RELIABLE PRODUCTS AND SERVICES	32.20	1.61	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	20.60	1.03	EA	Y
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198109	3	ITEM# 4PB70 BRACKET, SHELF 6 X 8 IN.	-	4/9/2018	35.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	35.20	0.88	EA	Y
															NET PAC INTERNATIONAL	37.60	0.94	EA	N
															RELIABLE PRODUCTS AND SERVICES	55.60	1.39	EA	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198109	4	ITEM# 4EEW2 36" L X 1" D CHROME PLATED SHOWER ROD	-	4/9/2018	266.30	3	N	N	Other	THE PURCHASER SELECTED THIS SUPPLIER DUE TO THE OVERALL COST WAS THE LOWEST. THE PURCHASER SELECTED THIS SUPPLIER DUE TO THE OVERALL COST WAS THE LOWEST.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	345.00	34.50	EA	N
															NET PAC INTERNATIONAL	227.90	22.79	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	266.30	26.63	EA	Y
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198110	1	VARIOUS ITEMS NEEDED IN THE MAITENANCE DEPARTMENT. (HEAT GUN, ELECTRIC DRILL, ETC.)	-	4/9/2018	528.32	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	617.43	617.43	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	528.32	528.32	AMT	Y
															NET PAC INTERNATIONAL	553.60	553.60	AMT	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198116	1	MISCELLANEOUS ELECTRIC SHOP SUPPLIES - QUOTE #41529546	-	4/18/2018	484.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	484.50	484.50	AMT	Y
															NET PAC	495.00	495.00	AMT	N
															RELIABLE PRODUCTS AND SERVICES	629.52	629.52	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198125	1	30RZ38 PLASTIC PORTABLE BOXES (6)	-	4/18/2018	60.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	60.60	60.60	AMT	Y
															YARO SUPPLY	96.00	96.00	AMT	N
															RECIO SUPPLY	68.94	68.94	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198129	1	VALVES, SIGHT GLASSES	-	4/18/2018	1,926.58	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,511.42	2511.42	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,926.58	1926.58	AMT	Y
															NET PAC	2,052.62	2052.62	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198159	1	#19L489 COATED GLOVES	-	4/19/2018	525.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	543.00	1.81	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	525.00	1.75	EA	Y
															RELIABLE PRODUCTS & SERVICES	825.00	2.75	EA	N
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198172	2	C320KGS3: CUTLER HAMMER SIDE MOUNT SWITCH	-	4/19/2018	125.98	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WILLIS AND SONS	267.84	133.92	EA	N
															RECIO SUPPLY CO	110.20	55.10	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	125.98	62.99	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198243	1	LAVATORY FIXTURE PUBLIC USE: METCRAFT# 5682 WITH STANDARD 4 INCH CENTER 3 HOLE , RECTANGULAR BASIN, GRID DRAIN WITH 1 1/4 TAIL PIECE, AND STANDARD ANGLE BRACKETS.	-	4/20/2018	3,090.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,090.00	309.00	EA	Y
															NET PAC	3,123.40	312.34	EA	N
															RELIABLE PRODUCTS	3,322.80	332.28	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198252	1	ITEM #10G837 - TONGUE DEPRESSOR, STERIL, 6 IN, PK 100	-	4/20/2018	6.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	5.31	5.31	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	6.90	6.90	EA	Y
															RELIABLE PRODUCTS	6.88	6.88	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198252	2	ITEM #6UFR4 - FLOOR SCRUBBER, SINGLE, 20 IN, 1.5 HP, 175 RPM	-	4/20/2018	764.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	764.00	764.00	EA	Y
															NET PAC	803.51	803.51	EA	N
															RELIABLE PRODUCTS	803.51	803.51	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198252	3	ITEM #4C631 - WALL MOUNT FAN, 1510/1380/1190 CFM, 16 IN.	-	4/20/2018	38.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	40.59	40.59	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	38.50	38.50	EA	Y
															RELIABLE PRODUCTS	40.59	40.59	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198252	4	ITEM #36WE40 - WALL CLOCK, ANALOG, BATTERY	-	4/20/2018	50.55	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	50.55	50.55	EA	Y
															RELIABLE PRODUCTS	52.55	52.55	EA	N
															NET PAC	50.10	50.10	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198252	5	ITEM #22CF25 - ROUND MAGNIFIER LAMP, 1.75/4X, 3/12D, WHITE	-	4/20/2018	33.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	34.88	34.88	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	33.60	33.60	EA	Y
															RELIABLE PRODUCTS	34.00	34.00	EA	N
DRC01	807210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198263	1	(7 EACH) INVERTER, 115VAC, 12 VCDC, 3-OUTLET... ITEM #44ZE68 MFR MODEL# PD150, #44ZE68	-	4/20/2018	250.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	250.60	250.60	AMT	Y
															NET PAC INTERNATIONAL	265.09	265.09	AMT	N
															RELIABLE PRODUCTS AND SERVICES	265.09	265.09	AMT	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198288	1	VARIOUS PARTS/HARDWARE	-	4/23/2018	2,822.33	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	2,918.95	2918.95	AMT	N
															RELIABLE PRODUCTS AND SERVICES	2,918.95	2918.95	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,822.33	2822.33	AMT	Y
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198295	1	39EP02 CORDLESS COMBO KIT 18VOLT, MILWAUKEE	-	4/23/2018	399.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	415.70	415.70	EA	N
															RPS	415.70	415.70	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	399.00	399.00	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198314	1	5NY79 - YELLOW POLYPROPYLENE MOP BUCKET & WRINGER 35 QT. (GCI)	-	4/23/2018	979.35	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,047.45	69.83	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	979.35	65.29	EA	Y
															RELIABLE PRODUCTS	1,047.45	69.83	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198314	2	5NY94 - YELLOW POLYPROPYLENE MOP BUCKET & WRINGER (COMBO(ILORCI)	-	4/23/2018	1,150.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,150.50	76.70	EA	Y
															NET PAC	1,230.45	82.03	EA	N
															RELIABLE PRODUCTS	1,230.45	82.03	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198314	3	48LZ56 - SYNTHETIC BROOM HEAD 12-39/64" SWEEP FACE	-	4/23/2018	740.88	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	740.88	10.29	EA	Y
															NET PAC	792.00	11.00	EA	N
															RELIABLE PRODUCTS	792.00	11.00	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198314	4	1VAJ8 - THREADED WOOD BROOM HANDLE 54"	-	4/23/2018	618.48	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	595.44	8.27	EA	N
															NET PAC	596.16	8.28	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	618.48	8.59	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198314	5	15A936 - 18" x 1500' LINEAR LOW DENSITY HAND STRETCH WRAP 80 GAUGE	-	4/23/2018	557.76	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	537.12	22.38	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	557.76	23.24	EA	Y
															RELIABLE PRODUCTS	536.88	22.37	EA	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198347	1	MISCELLANEOUS ITEMS FOR WASTEWATER TREATMENT PLANT	-	4/24/2018	2,753.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NET PAC	2,893.56	2893.56	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,753.50	2753.50	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	2,893.56	2893.56	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198349	1	GRAINGER#4P116 48" 32 WATT LINEAR LAMP, T8, MED	-	4/24/2018	526.68	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	526.68	2.09	EA	Y
															NETPAC INTERNATIONAL	1,068.48	2.12	EA	N
															RELIABLE PRODUCTS AND SERVICES	1,060.00	2.12	EA	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198354	1	Materials for daily operational repairs in facility-see attached for list of items	-	4/24/2018	924.00	3	Y	N	Other	COIN FLIP determined	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	924.00	924.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	924.00	924.00	AMT	Y
															RELIABLE PRODUCTS	961.99	961.99	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198356	1	Materials for daily maintenance & operational repairs in facility-see attached for list of items	-	4/24/2018	6,594.01	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	8,245.86	8245.86	AMT	N
															REPUBLIC SERVICES	10,260.01	10260.01	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	6,594.01	6594.01	AMT	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198359	1	GAS MASK AND FILTERS FOR SRT TEAM	-	4/24/2018	3,755.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	4,074.50	4074.50	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,755.00	3755.00	AMT	Y
															NETPAC INTERNATIONAL	4,074.50	4074.50	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198364	1	Reflective Numbers for Light Posts at AOCI	-	4/24/2018	740.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	759.69	759.69	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	740.00	740.00	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	918.00	918.00	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198366	1	12R027 GROCERY BAGS	-	4/24/2018	214.70	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	214.70	21.47	BDL	Y
															NETPAC	224.70	22.47	BDL	N
															RPS	224.70	22.47	BDL	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198392	1	3 each: 30UJ27 Reversible USB Cable	-	4/24/2018	17.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	17.85	17.85	AMT	N
															NET PAC INTERNATIONAL	17.85	17.85	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	17.70	17.70	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198402	1	180 each: 2W233 Pleated Filter	-	4/25/2018	716.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	734.40	734.40	AMT	N
															RELIABLE PRODUCTS AND SERVICES	734.40	734.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	716.40	716.40	AMT	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198407	1	ITEM # 3KP43 DISPOSABLE RESPIRATOR, N95 UNIVERSAL , PK 20	-	4/24/2018	81.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	81.60	20.40	PKG	Y
															RELIABLE PRODUCTS	83.60	20.90	PKG	N
															NET PAC	83.60	20.90	PKG	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198407	2	ITEM 3FU83 DISPOSABLE RESPIRATOR, N95 UNIVERSAL , PK 10	-	4/24/2018	160.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	164.40	41.10	PKG	N
															NET PAC	164.40	41.10	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	160.00	40.00	PKG	Y
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198418	1	ITEM# 46F040 DISHWASHING DETERGENT, 1 GAL, ORIGINAL, PK4	-	4/25/2018	380.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	392.84	98.21	EA	N
															RELIABLE PRODUCTS AND SERVICES	392.84	98.21	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	380.00	95.00	EA	Y
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198424	1	3NYS8 LOCK, STEERING WHEEL MFG#252DAT	-	4/25/2018	171.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	171.00	28.50	EA	Y
															NETPAC	193.68	32.28	EA	N
															RPS	263.04	43.84	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198424	2	1TZG8 DUST MOP HANDLE, CLIP ON 60"	-	4/25/2018	184.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	189.84	7.91	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	184.80	7.70	EA	Y
															RPS	189.84	7.91	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198425	1	23ny62 vct floor tile tan	-	4/25/2018	1,900.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	2,029.00	40.58	EA	N
															NET PAC	2,029.00	40.58	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,900.00	38.00	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198425	2	34ct88 cold patch 50lb bag	-	4/25/2018	1,600.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,600.00	800.00	EA	Y
															RPS	1,697.32	848.66	EA	N
															0000192729	1,697.32	848.66	EA	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198427	1	SECURITY HAND HELD METAL DETECTORS	-	4/25/2018	518.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	608.52	152.13	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	518.60	129.65	EA	Y
															NETPAC INTERNATIONAL	532.68	133.17	EA	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198427	2	HOOVER BAGLESS VACUUM CLEANERS	-	4/25/2018	203.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	203.00	101.50	EA	Y
															NETPAC INTERNATIONAL	208.28	104.14	EA	N
															RELIABLE PRODUCTS AND SERVICES	269.72	134.86	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198430	1	38LV28 Inkjet Printer	-	4/25/2018	256.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	259.50	259.50	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	256.50	256.50	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	264.86	264.86	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198477	1	#9963 32D-RHR, EXIT DEVICE WITH HANDLE AND THUMBPIECE, OUTSIDE TRIM	-	4/26/2018	9,113.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	9,647.70	1607.95	EA	N
															RELIABLE PRODUCTS	9,647.70	1607.95	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	9,113.70	1518.95	EA	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198523	1	26x143 Pressure Regulator 3/4 in, 10 to 60 PSI	-	4/27/2018	910.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	910.80	75.90	EA	Y
															NET PAC	944.52	78.71	EA	N
															RELIABLE	1,195.44	99.62	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198539	1	10 Packages: 35KT89 Roll-On Antiperspirant, 1.5 oz. Fresh Frangrance, PK96 and 10 Packages: 35KT88 Liquid Shampoo and Body Wash, Fresh, Clean, 2 oz. PK144	-	4/27/2018	1,395.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,437.10	1437.10	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,395.00	1395.00	AMT	Y
															NET PAC INTERNATIONAL	1,437.10	1437.10	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198540	1	2LY89 Air Circulator	-	4/27/2018	80.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	82.18	82.18	AMT	N
															NET PAC INTERNATIONAL	82.18	82.18	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	80.50	80.50	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198545	1	4 Packages: 2YJT4 Pull Tight Seals, Yellow, PK50	-	4/27/2018	52.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	53.64	53.64	AMT	N
															RELIABLE PRODUCTS AND SERVICES	53.64	53.64	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	52.84	52.84	AMT	Y
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198595	1	TOOLS NEEDED TO TEACH LAB WORK FOR CARPENTRY CLASS - PLEASE SEE BELOW/ATTACHED QUOTE# 41536713 FOR ITEM SPECIFICS	-	4/30/2018	1,069.06	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,128.91	1128.91	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,069.06	1069.06	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,128.91	1128.91	AMT	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198597	1	PART# 422V97 STANDARD HDTV, LED DISPLAY 65' SCREEN SZ	-	4/30/2018	1,283.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,352.36	1352.36	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,283.48	1283.48	AMT	Y
															NET PACK INTERNATIONAL	1,347.84	1347.84	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	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198597	2	PART #422V97, STANDARD HDTV, LED DISPLAY 65" SCHREEN SZ	-	4/30/2018	4.52	3	N	N	Other	PURCHASE IS BEING MADE FROM 2 FUNDING SOURCES (4SS & GRF) PURCHASE IS BEING MADE FROM 2 FUNDING SOURCES (4SS & GRF)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PACK INTERNATIONAL	0.00	0.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4.52	4.52	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	0.00	0.00	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198688	1	20JY67 5 GALLON JUG LUBRICANT WD-40	-	5/1/2018	480.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	496.14	165.38	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	480.00	160.00	EA	Y
															RELIABLE PRODUCTS	496.14	165.38	EA	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198689	1	52WX96 OASIS BARRIER FREE WALL MOUNTED WATER FOUNTAIN, SANDSTONE CABINET FINISH	-	5/1/2018	5,610.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	5,610.00	5610.00	AMT	Y
															NET PAC	5,903.04	5903.04	AMT	N
															RELIABLE PRODUCTS	5,903.04	5903.04	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198690	1	WIRELESS DIGITAL MULTIMETER HANGING KIT, FISH TAPE	-	5/1/2018	1,018.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,508.98	1508.98	AMT	N
															RELIABLE PRODUCTS	1,099.69	1099.69	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,018.00	1018.00	AMT	Y
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198691	1	LED REPLACEMENT LAMP, ELECTRICAL BOX	-	5/1/2018	3,064.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	4,497.50	4497.50	AMT	N
															NET PAC	3,606.30	3606.30	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,064.00	3064.00	AMT	Y
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198692	1	RECLOSABLE BAGS, WET/DRY VACUUM	-	5/1/2018	401.23	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	401.23	401.23	AMT	Y
															NET PAC	409.43	409.43	AMT	N
															RELIABLE PRODUCTS	549.68	549.68	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198693	1	V-BELTS, GP SWITCH	-	5/1/2018	817.81	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	860.83	860.83	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	817.81	817.81	AMT	Y
															NET PAC	860.83	860.83	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198697	1	BUTTERFLY VALVE, PLUNGER, SOCKET SET, P-TRAP, SIPHONE JET URINAL, URINAL SCHREEN	-	5/1/2018	3,408.82	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	3,735.26	3735.26	AMT	N
															RELIABLE PRODUCTS	4,139.34	4139.34	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,408.82	3408.82	AMT	Y
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198698	1	BULBS, TOILET AUGER, ELBOW, TEE, CONNECTOR, BAL VALVE, COUPLERS	-	5/1/2018	2,916.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	3,029.90	3029.90	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,916.70	2916.70	AMT	Y
															RELIABLE PRODUCTS	3,029.90	3029.90	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198701	1	CONDUCTOR, COPPER CONNECTIONS, REPLACEMENT CARTRIDGE, CONNECTION, BALL VALVE	-	5/1/2018	2,714.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,857.95	2857.95	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,714.96	2714.96	AMT	Y
															NET PAC	2,857.84	2857.84	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198702	1	CONTACTOR, BULB, U TUBE, CORD END, RECEPTACLE, EMT STRAP, GANG BOX, LENS, COVER PLATES, CEILING FAN, PLUG, TAPE, BULB	-	5/1/2018	4,871.83	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	5,322.77	5322.77	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,871.83	4871.83	AMT	Y
															RELIABLE PRODUCTS	5,426.96	5426.96	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198704	1	REBUILD KIT, HOT/COLD STEM, SLIP NUT, P TRAP, FLUSHMETER, BREAKER, COUPLING, WASHER, CONNECTOR, VALVE, SILICONE	-	5/1/2018	4,554.33	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	5,927.82	5927.82	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,554.33	4554.33	AMT	Y
															NET PAC	5,126.98	5126.98	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198705	1	SAW BLADE, FIBER DISCS, TAPPING,SCREWS, NOZZLES	-	5/1/2018	3,622.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	3,986.48	3986.48	AMT	N
															RELIABLE PRODUCTS	3,821.15	3821.15	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,622.44	3622.44	AMT	Y
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198743	1	46TY91: LCN 2215 DPS, CONCEALED CLOSER, RH, ALUM	-	5/2/2018	1,181.56	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,250.16	625.08	EA	N
															RELIABLE PRODUCTS & SERVICES	1,251.56	625.78	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,181.56	590.78	EA	Y
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198743	2	46TZ54: LCN 4211 SERIES SURFACE TRACK CLOSER, LH, ALUM, STANDARD	-	5/2/2018	759.02	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	759.02	379.51	EA	Y
															RELIABLE PRODUCTS & SERVICES	809.02	404.51	EA	N
															NET PAC INTERNATIONAL	809.02	404.51	EA	N
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198743	3	46TZ55: LCN 4211 SERIES SURFACE TRACK CLOSER, RH, ALUM, STANDARD	-	5/2/2018	759.02	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	759.02	379.51	EA	Y
															RELIABLE PRODUCTS & SERVICES	809.02	404.51	EA	N
															NET PAC INTERNATIONAL	809.02	404.51	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198746	1	2TUR5 DAYTON STANDARD PURPOSE MANUAL PALLET JACK 5500# CAP	-	5/2/2018	415.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS SERVICES	440.60	440.60	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	415.60	415.60	EA	Y
															NET PAC INTERNATIONAL	440.60	440.60	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198746	2	20JZ27 PRESSURE WASHER	-	5/2/2018	218.09	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	218.09	218.09	EA	N
															RELIABLE PRODUCTS SERVICES	218.09	218.09	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	218.09	218.09	EA	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198760	1	5 each: 29PL76 Chair Mat	-	5/2/2018	302.95	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	302.95	302.95	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	307.55	307.55	AMT	N
															NET PAC INTERNATIONAL	307.55	307.55	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198761	1	52NY67 Surge Protector Outlet Strip	-	5/2/2018	9.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	9.70	9.70	AMT	Y
															NET PAC INTERNATIONAL	9.81	9.81	AMT	N
															RELIABLE PRODUCTS AND SERVICES	9.81	9.81	AMT	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198794	1	SHOP VACUUM QUIET 5 GAL WET/DRY	-	5/2/2018	70.33	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	71.96	71.96	EA	N
															PREMIER	106.11	106.11	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	70.33	70.33	EA	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198838	1	4 each; 3BU46 Bib Apron, Green and 12 each: 45FL78 Chemical Resistant Gloves	-	5/3/2018	137.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	139.20	139.20	AMT	N
															RELIABLE PRODUCTS AND SERVICES	139.20	139.20	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	137.80	137.80	AMT	Y
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198841	1	MISCELLANEOUS HVAC SUPPLIES - QUOTE #41572481 & 41577841	-	5/3/2018	588.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	611.64	611.64	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	588.20	588.20	AMT	Y
															NET PAC	611.64	611.64	AMT	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198912	1	3U676 shrinkless rubbermaid mophead BLUE 22oz	-	5/7/2018	1,200.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,200.00	10.00	EA	Y
															RELIABLE	1,555.20	12.96	EA	N
															NETPAC	1,555.20	12.96	EA	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198912	2	3U675 shrinkless rubbermaid mophead GREEN 22oz	-	5/7/2018	1,405.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,357.20	11.31	EA	N
															RELIABLE	1,357.20	11.31	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,405.20	11.71	EA	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198912	3	3U677 shrinkless rubbermaid mophead ORANGE 22oz	-	5/7/2018	699.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	744.60	12.41	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	699.60	11.66	EA	Y

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															NETPAC	744.60	12.41	EA	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198950	1	REGULATOR NEEDED TO REPLACE THE BROKEN ONE IN THE WELD SHOP	-	5/7/2018	143.65	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	192.10	192.10	AMT	N
															NET PAC	163.02	163.02	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	143.65	143.65	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198968	1	10 Boxes: 35LW93 File Folders	-	5/8/2018	440.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	541.70	541.70	AMT	N
															RELIABLE PRODUCTS AND SERVICES	708.50	708.50	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	440.00	440.00	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198973	1	100 Cartons: Sponge, #21D043	-	5/8/2018	2,240.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	2,371.00	2371.00	AMT	N
															NET PAC INTERNATIONAL	2,371.00	2371.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,240.00	2240.00	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198974	1	Eye Wash Station	-	5/8/2018	104.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	114.21	114.21	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	104.40	104.40	AMT	Y
															NET PAC INTERNATIONAL	114.21	114.21	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198981	1	54PC90-Continuous Hinge Steel, 2"	-	5/8/2018	27.84	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	28.40	14.20	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	27.84	13.92	EA	Y
															NETPAC	28.40	14.20	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198981	2	1CAL9-Piano Hinge, SS Natural 6' L x 2" W	-	5/8/2018	107.58	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	109.78	54.89	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	107.58	53.79	EA	Y
															NETPAC	109.78	54.89	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198986	1	ITEM # 2U V84 JB-WELD EPOXY	-	5/8/2018	73.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	73.80	6.15	EA	Y
															RELIABLE PRODUCTS	74.76	6.23	EA	N
															NET PAC	74.76	6.23	EA	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199001	1	1 (EA) UPRIGHT COMMERCIAL VACUUM - ITEM # 36RE63 PER QUOTE	-	5/8/2018	296.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	310.86	310.86	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	296.00	296.00	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	310.86	310.86	AMT	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199073	1	FITTINGS NEEDED FOR INSTITUTIONAL REPAIRS	-	5/9/2018	984.71	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	1,131.24	1131.24	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	984.71	984.71	AMT	Y
															DIRECT RESOURCE	1,076.19	1076.19	AMT	N
DRC01	807210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199074	1	QUANTITY 25 EACH @125.00= $3,125.00- GARRETT SUPER SCANNER V HAND-HELD METAL DETECTOR #10A457	-	5/10/2018	3,125.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,125.00	3125.00	AMT	Y
															RELIABLE PRODUCTS & SERVICES	3,803.25	3803.25	AMT	N
															NET PAC INTERNATIONAL	3,290.25	3290.25	AMT	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199088	1	ITEM# 3LU61, TILT TRUCK, UTILITY, 1 CU. YD., 1250 LB.	-	5/9/2018	2,936.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,936.00	734.00	EA	Y
															GRAINGER INC	4,226.68	1056.67	EA	N
															NET PAC INTERNATIONAL	3,096.04	774.01	EA	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199088	2	ITEM# 3JF52, SANDER, DRYWALL	-	5/9/2018	425.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER INC	445.21	445.21	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	425.00	425.00	EA	Y
															NET PAC INTERNATIONAL	445.21	445.21	EA	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199088	3	ITEM# 38D338, LAWN MOWER LIFT	-	5/9/2018	434.54	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	440.98	440.98	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	434.54	434.54	EA	Y
															GRAINGER INC	638.85	638.85	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199113	1	2TUR5 PALLET TRUCK MOD#H-2708	-	5/10/2018	415.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	415.60	415.60	EA	Y
															NETPAC	440.60	440.60	EA	N
															RPS	440.60	440.60	EA	N
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199123	1	TILT TRUCK CART #3LU59	-	5/10/2018	1,033.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,079.38	539.69	EA	N
															RPS	1,079.38	539.69	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,033.38	516.69	EA	Y
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199125	1	8" x 16"-1/4" x 15-3/4" 72 WATT LED WALL PACK, DARK BRONZE MFR MODEL # TWH LED 20C 50K; ITEM # 39X631; UNSPSC # 39111503	-	5/10/2018	6,368.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	6,368.00	398.00	EA	Y
															NET PAC INTERNATIONAL	6,403.68	400.23	EA	N
															RELIABLE PRODUCTS & SERVICES	6,403.68	400.23	EA	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199133	1	#2ZWN6 LEADFREE FROST PROOF YARD HYDRANT	-	5/10/2018	699.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	729.72	121.62	EA	N
															NET PAC	729.72	121.62	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	699.72	116.62	EA	Y
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199164	1	Chain Saw, Lubricant, Chain and Oil for Tree Removal at GCI and Areas Outside Compound	-	5/11/2018	743.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	777.55	777.55	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	743.68	743.68	AMT	Y
															NETPAC	789.40	789.40	AMT	N
DRC01	210610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199194	1	FLOAT SWITCH/MISC PARTS	-	5/11/2018	1,009.18	4	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC	1,062.41	1062.41	AMT	N
															RPS	1,062.41	1062.41	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,009.18	1009.18	AMT	Y
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199215	1	CARPET RUNNERS, SQUEEGEES & SD CARDS PER ATTACHED QUOTE	-	5/11/2018	249.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	249.60	249.60	AMT	Y
															RELIABLE PRODUCTS & SERVICES	258.04	258.04	AMT	N
															NET PAC	258.04	258.04	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199234	1	Access panel	-	5/14/2018	1,012.36	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,054.54	1054.54	AMT	N
															RELIABLE PRODUCTS	1,054.54	1054.54	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,012.36	1012.36	AMT	Y
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199243	1	CLEANING/JANITORIAL SUPPLIES FOR INSTITUTIONAL NEED	-	5/14/2018	1,141.56	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,262.76	1262.76	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,141.56	1141.56	AMT	Y
															NETPAC INTERNATIONAL	1,285.95	1285.95	AMT	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199284	1	4 HIGH SPEED BURBISHERS	-	5/15/2018	3,344.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	3,515.28	3515.28	AMT	N
															NETPAC INTERNATIONAL	3,515.28	3515.28	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,344.00	3344.00	AMT	Y
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199285	1	LIGHTING SUPPLIES & ACCESSORIES	-	5/15/2018	1,858.85	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	2,599.98	2599.98	AMT	N
															RELIABLE PRODUCTS AND SERVICES	2,599.98	2599.98	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,858.85	1858.85	AMT	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199288	1	ITEMS NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	5/14/2018	7,753.22	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	14,172.49	14172.49	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	7,753.22	7753.22	AMT	Y
															RELIABLE PRODUCTS	14,725.29	14725.29	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199290	1	METCRAFT# 5682 WITH STANDARD 4 INCH CENTER 3 HOLE, RECTANGULAR BASIN, GRID DRAIN WITH 1 1/4 TAIL PIECE AND STANDARD ANGLE BRACKETS LAVATORY FIXTURE PUBLIC USE.	-	5/14/2018	3,090.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															SUPERIOR INDUSTRIAL SUPPLY & S	3,090.00	309.00	EA	Y
															NET PAC	3,123.40	312.34	EA	N
															RELIABLE PRODUCTS	3,322.80	332.28	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199298	1	21 YH 35 BARRICADE TAPE, CAUTION, YELLOW, 1000 FEET	-	5/15/2018	72.06	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	73.38	24.46	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	72.06	24.02	EA	Y
															RELIABLE	78.00	26.00	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199302	1	48GR88-RECLOSABLE FASTENER .75" W X 75' L - 9" SECTIONS	-	5/16/2018	41.25	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	41.25	41.25	EA	Y
															RELIABLE PRODUCTS	65.33	65.33	EA	N
															NET PAC	41.44	41.44	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199339	1	ITEMS NEEDS IN A MAINTENANCE PROJECT	-	5/16/2018	1,997.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	2,112.05	2112.05	AMT	N
															RELIABLE PRODUCTS AND SERVICE	211.05	211.05	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,997.52	1997.52	AMT	Y
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199346	1	LIMIT SWITCH 2EJ31	-	5/15/2018	70.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	0.00	83.93	-	N
															NET PACK	0.00	83.16	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	70.00	70.00	EA	Y
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199346	2	LIMIT SWITCH 2EJ19	-	5/15/2018	62.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	62.00	62.00	EA	Y
															RELIABLE	0.00	83.93	-	N
															NET PACK	0.00	83.16	-	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199358	1	Z5655.258.00.00.00: ZURN ONE ONE PIECE FLUSHOMETER TOILET	-	5/14/2018	542.00	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	542.00	271.00	EA	Y
															RELIABLE PRODUCTS	565.94	282.97	EA	N
															RECIO	940.00	470.00	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199411	1	#21VK48 TILT TRUCK 1 CUBIC YARD 1250 LB. CAP. 12" WHEELS	-	5/17/2018	3,414.30	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,414.30	569.05	EA	Y
															RPS	4,291.56	715.26	EA	N
															NETPAC	4,473.96	745.66	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199413	1	#52JM01 STERILITE STORAGE TOTE	-	5/17/2018	2,894.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	3,056.00	15.28	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,894.00	14.47	EA	Y
															NETPAC	3,054.00	15.27	EA	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199415	1	Misc. hardware per quote # 41620398	-	5/17/2018	2,633.55	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2,789.78	2789.78	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,633.55	2633.55	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	2,947.65	2947.65	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199418	1	49NU63 WATER SOLUBLE LAUNDRY BAG	-	5/17/2018	286.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	286.08	71.52	CTN	N
															SUPERIOR INDUSTRIAL SUPPLY & S	286.08	71.52	CTN	Y
															NETPAC	317.88	79.47	CTN	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199418	2	5HH39 TYVEK SUIT 3XL	-	5/17/2018	593.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	658.96	164.74	CTN	N
															RPS	593.08	148.27	CTN	N
															SUPERIOR INDUSTRIAL SUPPLY & S	593.08	148.27	CTN	Y
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199418	3	5HH37 TYVEK SUIT XL	-	5/17/2018	132.53	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	132.53	132.53	CTN	N
															SUPERIOR INDUSTRIAL SUPPLY & S	132.53	132.53	CTN	Y
															NETPAC	147.26	147.26	CTN	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199418	4	2KFY4 NUISANCE DUST MASK	-	5/17/2018	5.65	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	5.65	5.65	CTN	N
															SUPERIOR INDUSTRIAL SUPPLY & S	5.65	5.65	CTN	Y
															NETPAC	6.28	6.28	CTN	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199418	5	5WYC9 SHOE COVERS	-	5/17/2018	228.54	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	228.54	76.18	PKG	Y
															NETPAC	253.92	84.64	PKG	N
															RPS	228.54	76.18	PKG	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199438	1	(4) STICK WELDER, THUNDERBOLT SERIES, 10-1/2H (MILLER)	-	5/17/2018	3,084.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	3,200.00	3200.00	AMT	N
															RPS	3,205.08	3205.08	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,084.00	3084.00	AMT	Y
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199552	1	MAINTENANCE SUPPLIES	-	5/21/2018	372.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	389.28	389.28	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	372.64	372.64	AMT	Y
															NETPAC INTERNATIONAL	389.28	389.28	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199556	1	Hardware	-	5/21/2018	2,118.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,118.00	2118.00	AMT	Y
															NET PAC INTERNATIONAL	2,231.00	2231.00	AMT	N
															RELIABLE PRODUCTS AND SERVICES	2,231.00	2231.00	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199559	1	Bell Gosett Pump and Motor Assembly	-	5/21/2018	1,371.84	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2,245.41	2245.41	AMT	N
															RELIABLE PRODUCTS AND SERVICES	1,371.84	1371.84	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,371.84	1371.84	AMT	Y
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199564	1	powre supply	-	5/21/2018	1,701.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,701.00	1701.00	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,788.12	1788.12	AMT	N
															NET PAC INTERNATIONAL	1,788.12	1788.12	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199565	1	BLU RAY PLAYER FOR APS PROGRAM	-	5/21/2018	1,064.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	119.05	119.05	AMT	N
															RPS	119.05	119.05	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,064.00	1064.00	AMT	Y
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199566	1	CAPRENTRY TOOLS/SUPPLIES	-	5/21/2018	1,320.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,818.66	1818.66	AMT	N
															RPS	1,818.66	1818.66	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,320.50	1320.50	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199574	1	4CH71 Box Fan	-	5/21/2018	36.95	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	36.95	36.95	AMT	Y
															NET PAC INTERNATIONAL	37.45	37.45	AMT	N
															RELIABLE PRODUCTS AND SERVICES	37.45	37.45	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199575	1	6 each: Wall Mounting Bracket for 30" Fan #12CP6	-	5/21/2018	249.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	257.40	257.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	249.66	249.66	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	257.40	257.40	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199576	1	Electric Shop Materials	-	5/21/2018	2,156.51	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2,248.20	2248.20	AMT	N
															RELIABLE PRODUCTS AND SERVICES	2,265.48	2265.48	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,156.51	2156.51	AMT	Y
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199620	1	MAINTENANCE SUPPLIES SEE ATTACHED LIST	-	5/21/2018	1,358.78	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,384.15	1384.15	AMT	N
															RPS	1,374.34	1374.34	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,358.78	1358.78	AMT	Y
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199670	1	#232570 4 1/2" FLAP DISC TYPE 29, 7/8" MOUNTING HOLE	-	5/22/2018	170.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NET PAC	228.00	5.70	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	170.00	4.25	EA	Y
															DIRECT RESOURCE	202.40	5.06	EA	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199671	1	Numerous items that are utilized in the Vocational Machine shop area-see attached for list of items	-	5/22/2018	167.82	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	175.70	175.70	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	167.82	167.82	AMT	Y
															NET PAC	183.26	183.26	AMT	N
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199707	1	Supplies for NCI Garage	-	5/23/2018	1,099.04	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	1,187.99	1187.99	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,099.04	1099.04	AMT	Y
															NET PAC INTERNATIONAL	1,107.39	1107.39	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199720	1	VINYL COMPOSTITION TILE, 45 SQ. FT. TAN	-	5/23/2018	787.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	811.60	40.58	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	787.20	39.36	EA	Y
															NETPAC INTERNATIONAL	811.60	40.58	EA	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199727	1	INMATE RAINGEAR	-	5/23/2018	1,674.70	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,716.90	1716.90	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,674.70	1674.70	AMT	Y
															NETPAC	1,716.90	1716.90	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199742	1	2 each: 4CX10 Closet Auger 3 ft, 1/2" Cable w/Bulb	-	5/24/2018	61.88	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	63.84	63.84	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	61.88	61.88	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	63.84	63.84	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199743	1	54DD14 1/2" Cordless Hammer Drill Kit, 20 Volt	-	5/24/2018	268.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	277.58	277.58	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	268.80	268.80	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	277.58	277.58	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199773	1	#58JL54 28CC, 17 WEED TRIMMER	-	5/24/2018	2,013.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,013.60	335.60	EA	Y
															NET PAC INTERNATIONAL	2,100.00	350.00	EA	N
															RELIABLE PRODUCTS AND SERVICES	2,123.94	353.99	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199809	1	TACTICAL GLOVES VARIOUS SIZES	-	5/24/2018	1,600.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,600.50	1600.50	AMT	Y
															RPS	1,693.23	1693.23	AMT	N
															NETPAC	1,692.57	1692.57	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199810	1	LOCK SHOP SUPPLIES STOREROOM LESS CORE SLASSROOM LESS CORE	-	5/24/2018	2,370.08	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	4,188.96	4188.96	AMT	N
															RPS	5,584.40	5584.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,370.08	2370.08	AMT	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199861	1	4WG92 20" burnishing pads	-	5/25/2018	365.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	365.60	91.40	PKG	Y
															RELIABLE	376.92	94.23	PKG	N
															NETPAC	376.92	94.23	PKG	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199870	1	#2MY42 Mobile recycling container, Blue, 50 gal	-	5/25/2018	2,266.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	2,388.00	99.50	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,266.80	94.45	EA	Y
															NETPAC	2,388.00	99.50	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199892	1	F702PM Two Station Drinking Fountain	-	5/21/2018	1,989.95	1	Y	N	Other	800339-3	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,989.95	1989.95	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199892	2	1VXH7 Drain Cleaning Cable, 5/8 In X 100 Ft. RIDGID 43647	-	5/21/2018	543.76	1	Y	N	Lowest Quote Selected	800339-3	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	543.76	271.88	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199892	3	25XA92	-	5/21/2018	34.94	1	Y	N	Lowest Quote Selected	800339-3	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	34.94	17.47	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199892	4	25XA93 FEMALE COUPLING, 5/8 In RIDGID	-	5/21/2018	75.22	1	Y	N	Lowest Quote Selected	800339-3	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	75.22	37.61	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199892	5	25XC42 REPAIR COUPLING RIDGID	-	5/21/2018	62.66	1	Y	N	Lowest Quote Selected	800339-3	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	62.66	31.33	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199892	6	13G204 DISP. GLOVES, NITRILE, 2XL, BLACK, PK 100 MICROFLEX	-	5/21/2018	51.75	1	Y	N	Lowest Quote Selected	800339-3	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	51.75	10.35	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199892	7	2VLZ9 DISPOSABLE GLOVES, NITRILE, XL, BLACK, PK 100 MICROFLEX	-	5/21/2018	51.75	1	Y	N	Lowest Quote Selected	800339-3	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	51.75	10.35	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199892	8	34J987 WATER COOLER, LIGHT GRAY ELKAY	-	5/21/2018	691.44	1	Y	N	Lowest Quote Selected	800339-3	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	691.44	691.44	EA	Y
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199903	1	FLAMMABLE SAFETY CABINET	-	5/29/2018	250.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	362.19	362.19	AMT	N
															RELIABLE PRODUCTS	697.79	697.79	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	250.00	250.00	AMT	Y
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199936	1	4HC09 UTILITY CONTAINER 40 GAL GRAY	-	5/29/2018	68.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	70.72	70.72	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	68.60	68.60	EA	Y
															RPS	70.72	70.72	EA	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199938	1	MULTIPROCESS WELDER XMT 304	-	5/29/2018	6,604.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REALIABLE PRODUCTS & SERVICES	6,953.44	6953.44	AMT	N
															NET PAC INTERNATIONAL	6,953.44	6953.44	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	6,604.00	6604.00	AMT	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199968	1	4LU78 upright vacuum	-	5/30/2018	636.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	659.12	164.78	EA	N
															NETPAC	659.12	164.78	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	636.32	159.08	EA	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200011	1	6 Packages: 33Y493 Hoover Upright Belts, PK2	-	5/31/2018	21.18	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	21.18	21.18	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	21.18	21.18	AMT	Y
															NET PAC INTERNATIONAL	21.18	21.18	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200037	1	Numerous items that maintenance need to repair and maintain the facility	-	5/25/2018	2,760.05	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,961.23	2961.23	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,760.05	2760.05	AMT	Y
															NET PAC	2,961.23	2961.23	AMT	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200048	1	REFRIGERATED FREE-STANDING WATER COOLER, 1 LEVEL, TOP PUSH BUTTON DISPENSER OPERATION - GRAINGER #3EMY7	-	5/31/2018	5,558.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	5,558.00	794.00	EA	Y
															NET PAC	5,837.93	833.99	EA	N
															RELIABLE PRODUCTS & SERVICES	5,750.57	821.51	EA	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200048	2	3"x10' PVC PIPE, PIPE SCHEDULE 40, WHITE - GRAINGER ITEM #5AFJ9	-	5/31/2018	201.25	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	209.30	29.90	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	201.25	28.75	EA	Y
															NET PAC	215.32	30.76	EA	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200068	1	SUPPLES SEE QUOTE ATTACHED	-	5/31/2018	2,072.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	2,303.75	2303.75	AMT	N
															NET PAC INTERNATIONAL	2,332.31	2332.31	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,072.60	2072.60	AMT	Y
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200178	1	1 AMT - Maintenance stock supplies - see attached RTP & BIDS	-	6/4/2018	1,924.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCES	2,183.66	2183.66	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,924.90	1924.90	AMT	Y
															RELIABLE PRODUCTS & SERVICES	2,007.55	2007.55	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200190	1	4KNC6 SCRUB BRUSH, POLY, REPLACEMENT BRUSH HEAD	-	6/4/2018	810.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	1,147.20	19.12	EA	N
															DIRECT RESOURCE	869.40	14.49	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				
															SUPERIOR INDUSTRIAL SUPPLY & S	810.00	13.50	EA	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200237	1	ASSORTED LIGHT PARTS AND SUPPLIES	-	6/5/2018	22,099.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	36,735.00	36735.00	AMT	N
															RELIABLE PRODUCTS	34,177.00	34177.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	21,550.00	21550.00	AMT	Y
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200249	1	RESTOCK WAREHOUSE BUFFING PADS	-	6/5/2018	8,822.40	3	N	N	Other	WINNING BID CHOSEN BY BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	8,822.40	8822.40	AMT	Y
															NET PAC	8,822.40	8822.40	AMT	N
															RELIABLE PRODUCTS & SERVICES	8,822.40	8822.40	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200259	1	HOUSING UNIT SAFETY SUPPLIES	-	6/5/2018	901.50	3	N	N	Other	WON BY BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	901.50	901.50	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	901.50	901.50	AMT	Y
															RELIABLE PRODUCTS & SERVICE	901.50	901.50	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200263	1	Surge Suppressor, Vertical, 6 Grainger #33V816	-	6/5/2018	1,540.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,540.00	15.40	EA	Y
															NETPAC	1,603.00	16.03	EA	N
															RELIABLE	1,603.00	16.03	EA	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200291	1	BATTERY 18V BATTERY CHARGER 12V	-	5/31/2018	405.35	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	418.02	418.02	AMT	N
															NET PAC	418.02	418.02	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	405.35	405.35	AMT	Y
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200292	1	BATTERY PACK	-	5/31/2018	388.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	400.26	400.26	AMT	N
															NET PACK	400.26	400.26	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	388.20	388.20	AMT	Y
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200292	2	U TUBE	-	5/31/2018	624.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	624.24	624.24	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	724.32	724.32	AMT	N
															NET PACK	799.20	799.20	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200344	1	SCRUB BRUSH REPLACEMENT HEAD	-	6/6/2018	810.00	5	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,004.22	1004.22	AMT	N
															DIRECT RESOURCE	869.40	869.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	810.00	810.00	AMT	Y
															WESTERN RESERVE	979.72	979.72	AMT	N
															RELIABLE PRODUCTS	1,147.20	1147.20	AMT	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200385	1	REPLACEMENT BLADES AND SANDING BELTS - PLEASE SEE BELOW/ATTACHED QUOTE# 41570902 FOR ITEM SPECIFICS	-	6/6/2018	1,657.81	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,750.55	1750.55	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,657.81	1657.81	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,750.55	1750.55	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200388	1	LAB SUPPLIES FOR SCI VOCATIONAL	-	6/7/2018	18,625.91	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	18,625.91	18625.91	AMT	Y
															NET PAC	19,064.28	19064.28	AMT	N
															RPS	20,130.41	20130.41	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200390	1	CLEANER AND PNEUMATIC CASTORS NEEDED FOR MAINTENANCE PROJECTS	-	6/7/2018	335.08	3	N	N	Other	2 REQUEST TO PURCHASE WERE COMBINED TO CREATE ONE PO THAT IS WY THERE ARE SO MANY QUOTES ALL 3 QUOTES FOR THE 182.08 RTP WERE THE SAME SO WE DID A BLIND DRAW TO DECIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	339.70	339.70	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	335.08	335.08	AMT	Y
															NET PAC INTERNATIONAL	339.92	339.92	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200393	1	TILT TRUCKS NEEDED FOR USE AT THE WAREHOUSE FOR RECYCLING	-	6/7/2018	14,578.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	16,238.46	16238.46	AMT	N
															RELIABLE PRODUCTS AND SERVICES	15,495.38	15495.38	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	14,578.00	14578.00	AMT	Y
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200456	1	22JK91 COMBO SHEAR/BENDER/NOTCHER, 2X2X1/4 IN	-	6/7/2018	2,700.67	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	2,809.67	2809.67	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,700.67	2700.67	EA	Y
															NETPAC	2,809.67	2809.67	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200467	1	TELECOMMUNITCATIONS SUPPLIES DRIT BIT SET SCREWDRIVER SCREWS ABLE CUTTER	-	6/7/2018	3,113.54	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,113.54	3113.54	AMT	Y
															RPS	3,304.26	3304.26	AMT	N
															NETPAC	3,163.87	3163.87	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200468	1	HEALTH AND SAFETY SUPPLIES EYEWASH GLVOES FAN	-	6/7/2018	979.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,139.45	1139.45	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	979.00	979.00	AMT	Y
															RPS	1,077.75	1077.75	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200469	1	20JY09 FLOOR SQUEEGES STRAIGHT 24" W	-	6/7/2018	739.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	761.50	30.46	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	739.50	29.58	EA	Y
															NETPAC	744.00	29.76	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200470	1	ITEM #3NY58 LOCK STERRING WHEEL	-	6/7/2018	338.16	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	348.72	29.06	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	338.16	28.18	EA	Y
															NETPAC	347.16	28.93	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200492	1	9W538 DIGITAL LIGHT METER	-	6/8/2018	95.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	102.10	102.10	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	95.00	95.00	EA	Y
															NET PAC	100.00	100.00	EA	N
DRC01	230210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200527	1	Standard Platform Truck Item # 16D345 2400 LB ***C/O S.Hines Housekeeping***	DRC0101613	6/6/2018	310.00	2	N	N	FewerThan 3 Quotes Received	needed for Housekeeping	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	310.00	310.00	EA	Y
															NET PAC	320.63	320.63	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200544	1	SUPPLIES & MATERIALS TO MAINTAIN BOILERS AND SOFTENERS	-	6/8/2018	1,735.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERIVCES	1,812.51	1812.51	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,735.64	1735.64	AMT	Y
															NETPAC INSTERNATIONAL	1,827.21	1827.21	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200553	1	GARAGE SUPPLIES IN ORDER TO MAINTAIN INSTITUTIONAL EQUIPMENT	-	6/8/2018	1,462.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,702.47	1702.47	AMT	N
															BAILEIGH INDUSTRIAL	1,668.00	1668.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,462.00	1462.00	AMT	Y
DRC01	210610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200556	1	HOSPITALITY HDTV FOR TRAINING/TELESCOPING LADDER	-	6/8/2018	1,493.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,541.67	1541.67	AMT	N
															RPS	1,541.67	1541.67	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,493.50	1493.50	AMT	Y
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200589	1	CLEANING SUPPLIES - PLEASE SEE BELOW/ATTACHED QUOTE# 41605944 FOR ITEM SPECIFICS	-	6/11/2018	1,076.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,116.78	1116.78	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,076.20	1076.20	AMT	Y
															NET PAC INTERNATIONAL	2,209.80	2209.80	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200672	1	ORANGE LAUNDRY BAGS	-	6/12/2018	475.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	475.00	9.50	EA	Y
															NET PAC	487.00	9.74	EA	N
															RELIABLE PRODUCTS AND SERVICES	487.00	9.74	EA	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200704	1	TEST INSTUMENT FOR ELECTRICIAN AND HVAC MAINT	-	6/12/2018	1,877.01	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,892.87	1892.87	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,877.01	1877.01	AMT	Y
															RELIABLE PRODUCTS & SERVICE	1,934.61	1934.61	AMT	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200706	1	HORTICULTURE TOOLS FOR CLASSROOM	-	6/12/2018	643.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	643.48	643.48	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				
															RELIABLE PRODUCTS & SERVICE	663.38	663.38	AMT	N
															NETPAC	663.38	663.38	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200838	1	PRICE DIFFERENCE ON PURCHASE ORDER # 0000182837 FOR FY 17 INVOICE FOR COLD CHECK VALVES FOR PLUMBING DEPARTMENT.	-	6/13/2018	373.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	390.00	390.00	AMT	N
															RELIABLE	0.00	0.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	373.00	373.00	AMT	Y
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200995	1	38F843: LPS THERMAPLEX WHITE ALUMINUM COMPLEX FOOD LUBE BEARING GREASE 14.1 Oz	-	6/19/2018	104.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY COMPANY	110.00	11.00	EA	N
															RELIABLE PRODUCTS & SERVICES	104.20	10.42	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	104.20	10.42	EA	Y
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200995	2	4XC13: 10A FIBERGLASS NON-INDICATING TIME DELAY MIDGET FUSE	-	6/19/2018	132.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	132.60	6.63	EA	Y
															RELIABLE PRODUCTS & SERVICES	190.20	9.51	EA	N
															RECIO SUPPLY COMPANY	113.40	5.67	EA	N
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200995	3	4L350: V-BELT OUTSIDE LENGTH 35"	-	6/19/2018	33.16	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	33.16	8.29	EA	Y
															RECIO SUPPLY COMPANY	22.00	5.50	EA	N
															RELIABLE PRODUCTS & SERVICES	33.16	8.29	EA	N
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200995	4	4L470: V-BELT, OUTSIDE LENGTH 47	-	6/19/2018	41.56	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	41.56	10.39	EA	Y
															RECIO SUPPLY COMPANY	28.00	7.00	EA	N
															RELIABLE PRODUCTS & SERVICES	41.56	10.39	EA	N
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200995	5	4L510V: V-BELT OUTSIDE LENGTH 51	-	6/19/2018	22.26	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	22.26	11.13	EA	Y
															RECIO SUPPLY COMPANY	15.00	7.50	EA	N
															RELIABLE PRODUCTS & SERVICES	22.26	11.13	EA	N
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200995	6	5WFE8: 1.67 GPM REPLACEMENT FILTER CARTRIDGE	-	6/19/2018	396.48	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY COMPANY	750.00	125.00	EA	N
															RELIABLE PRODUCTS & SERVICES	454.62	75.77	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	396.48	66.08	EA	Y
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201040	1	SOLENOID, 120VAC COIL VOLTS, STROKE RANGE :1/8" TO 1 1/4" #4X2142	-	6/21/2018	83.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	83.10	83.10	AMT	N
															RECIO	106.40	106.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	83.10	83.10	AMT	Y
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201115	1	LOCKSMITH SUPPLIES	-	6/22/2018	1,620.37	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,620.37	1620.37	AMT	Y
															WESTERN RESERVE TECHNOLOGY	1,655.76	1655.76	AMT	N
															HESS	1,655.42	1655.42	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201118	1	REPLACEMENT PARTS FOR MAINTENANCE TOOL CARTS		6/22/2018	859.76						No Data Available				
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-6	0000198656	1	Miscellaneous items needed in order to perform daily electronic and IT duties and meet new security measures	-	5/1/2018	4,390.92	3	Y	N	Other	L Lowest quote selected. Quantities of winning bidder are different, therefore showing a higher price on request	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,907.06	2907.06	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,390.92	4390.92	AMT	Y
															NET PAC	3,262.37	3262.37	AMT	N
DRC01	210510	TAB PRODUCTS CO LLC	800447	0000200952	1	J1235-07B13 20PT Colored Letter Sized Tab, 1" Expansion with no dividers, 2B Fastener in Pos3, Red		6/18/2018	2,120.00						No Data Available				
DRC01	231710	TOSHIBA AMERICAN BUSINESS	800361	0000199910	1	TONER FOR COPY MACHINE	-	5/29/2018	540.74	1	N	N	Other	DAS PROCESSED OUT MOU REQUEST WITH TOSHIBA THEREFOR WE MUST PURCHASE TOSHIBA TONER FROM TOSHIBA DAS PROCESSED OUT MOU REQUEST WITH TOSHIBA THEREFOR WE MUST PURCHASE TOSHIBA TONER FROM TOSHIBA	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TOSHIBA AMERICAN BUSINESS	540.74	270.37	EA	Y
DRC01	231710	TOSHIBA AMERICAN BUSINESS	800361	0000199910	2	IMAGING UNIT FOR A COPY MACHINE	-	5/29/2018	118.18	1	N	N	Other	DAS PROCESSED OUT MOU REQUEST WITH TOSHIBA THEREFOR WE MUST PURCHASE TOSHIBA IMAGE CARTRIDGES FROM TOSHIBA DAS PROCESSED OUT MOU REQUEST WITH TOSHIBA THEREFOR WE MUST PURCHASE TOSHIBA IMAGE CARTRIDGES	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TOSHIBA AMERICAN BUSINESS	118.18	59.09	EA	Y
DRC01	211210	VANCE OUTDOORS INC	800494	0000197249	1	(52CFT30) SABRE RED-CROSSFIRE (10% OC @1.33% MAJOR CAPSAICINOIDS) 3.0OZ STREAM (MK-4)	DRC0101693	4/3/2018	587.50	1	N	N	Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	587.50	11.75	EA	Y
DRC01	211210	VANCE OUTDOORS INC	800494	0000197249	2	(92H2060) SABRE RED (10% OC @1.33% MAJOR CAPSAICINOIDS) 16OZ STREAM (MK-9)	DRC0101693	4/3/2018	809.00	1	N	N	Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	809.00	40.45	EA	Y
DRC01	211210	VANCE OUTDOORS INC	800494	0000197249	3	(92PTM60) SABRE RED (10% OC @ 1.33 MAJOR CAPSAICINOIDS) 16OZ PHANTOM (MK-9)	DRC0101693	4/3/2018	1,088.00	1	N	N	Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,088.00	54.40	EA	Y
DRC01	230710	VANCE OUTDOORS INC	800494	0000197280	1	SABRE RED PHANTOM	DRC0101808	4/3/2018	4,875.00	1	N	N	Other	CONTROLLING BOARD CONTROLLING BOARD	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	4,875.00	4875.00	AMT	Y
DRC01	210210	VANCE OUTDOORS INC	800494	0000197335	1	92H2060 16 oz MK9 Stream	DRC0101808	4/3/2018	761.25	1	N	N	Single-Source Procurement	Single Source	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	761.25	30.45	EA	Y
DRC01	210210	VANCE OUTDOORS INC	800494	0000197335	2	52PTM30 3.9 oz Phantom MK4	DRC0101808	4/3/2018	320.00	1	N	N	Single-Source Procurement	Single Source	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	320.00	12.80	EA	Y
DRC01	210210	VANCE OUTDOORS INC	800494	0000197335	3	92PTM60 16 oz Phantom MK9	DRC0101808	4/3/2018	1,025.00	1	N	N	Single-Source Procurement	Single Source	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,025.00	41.00	EA	Y
DRC01	240110	VANCE OUTDOORS INC	800494	0000197491	1	Winchester # AA127 12ga. 2 3/4" #7 1/2-shot, 1 1/8 oz., 2 3/4 Dram Eq., 1145fps	DRC0101808	4/5/2018	3,122.00	1	N	N	Other	Approved by CB on 3/12/18 as a single source. dry Approved by CB on 3/12/18 as a single source. dry	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	3,122.00	78.05	CS	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197662	1	H-MK-9T MK-9 THIGH HOLSTER	DRC0101808	4/10/2018	100.05	1	N	N	Other	CB # ALLOWED US TO PROCEED WITHOUT COMPETATIVE BIDDING PROCESS. CB # ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDDING PROCESS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	100.05	33.35	EA	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197662	2	FREIGHT/SHIPPING CHARGES	DRC0101808	4/10/2018	12.00	1	N	N	Other	CB # ALLOWED TO PROCEED WITHOUT COMPETATIVE BIDDING PROCESS. CB# ALLOWED US TO PROCEED WITHOUT COMPETATIVE BIDDING PROCESS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	12.00	12.00	AMT	Y
DRC01	231410	VANCE OUTDOORS INC	800494	0000197665	1	MUNITIONS NEEDED FOR IMMEDIATE RESPONSE TO CRITICAL INCIDENTS- PLEASE SEE BELOW/ATTACHED QUOTE 00021613 FOR ITEM SPECIFICS	DRC0101808	4/10/2018	3,025.10	1	N	N	Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	3,025.10	3025.10	AMT	Y
DRC01	210110	VANCE OUTDOORS INC	800494	0000197703	1	125 each: 52CFT30 3.0 oz Stream (MK-4)	DRC0101679	4/11/2018	1,331.25	1	N	N	Sole-Source Procurement	Sole Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,331.25	1331.25	AMT	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197726	1	2040 DEFENSE TECHNOLOGY FLAMELESS EXPULSION - OC POWDER - ITEM #1011825	DRC0101808	4/11/2018	1,425.00	1	N	N	Other	CB# DRC0101808 CB APPROVAL WHICH ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,425.00	28.50	EA	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197726	2	3020 DEFENSE TECHNOLOGY STINGER 68 CAL. TRIPLE RUBBER BALL ROUND - ITEM #1011810	DRC0101808	4/11/2018	177.50	1	N	N	Other	CB# DRC0101808 CB APPROVAL WHICH ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	177.50	3.55	EA	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197726	3	3072 DEFENSE TECHNOLOGY STINGER 32 CAL. RUBBER BALLS - ITEM #1163721	DRC0101808	4/11/2018	177.50	1	N	N	Other	CB# DRC0101808 CB APPROVAL WHICH ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	177.50	3.55	EA	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197726	4	1032 DEFENSE TECHNOLOGY FLAMELESS SMOKE - CS - TRI-CHAMBER - ITEM #1012473	DRC0101808	4/11/2018	1,312.50	1	N	N	Other	CB# DRC0101808 CB APPROVAL WHICH ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,312.50	26.25	EA	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197726	5	3016 DEFENSE TECHNOLOGY STINGER 32 CAL. RUBBER BALLS - HIGH VELOCITY - ITEM #101184	DRC0101808	4/11/2018	177.50	1	N	N	Other	CB# DRC0101808 CB APPROVAL WHICH ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	177.50	3.55	EA	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197726	6	2042 DEFENSE TECHNOLOGY FLAMELESS EXPULSION - CS POWDER - ITEM #1011829	DRC0101808	4/11/2018	1,425.00	1	N	N	Other	CB# DRC0101808 CB APPROVAL WHICH ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,425.00	28.50	EA	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197726	7	1089 DEFENSE TECHNOLOGY STINGER 32 CAL. RUBBER BALLS WITH OC - ITEM #1011581	DRC0101808	4/11/2018	1,690.00	1	N	N	Other	CB# DRC0101808 CB APPROVAL WHICH ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,690.00	33.80	EA	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197726	8	1140 DEFENSE TECHNOLOGY OC - POWDER BLAST DISPERSION - ITEM #1011611	DRC0101808	4/11/2018	790.00	1	N	N	Other	CB# DRC0101808 CB APPROVAL WHICK ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	790.00	15.80	EA	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197726	9	1026 DEFENSE TECHNOLOGY TRIPLE CHASER - CS - SEPARATING CANISTER - ITEM #1012309	DRC0101808	4/11/2018	1,522.50	1	N	N	Other	CB# DRC0101808 CB APPROVAL WHICH ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,522.50	30.45	EA	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197726	10	1142 DEFENSE TECHNOLOGY CS - POWDER BLAST DISPERSION - ITEM #1012247	DRC0101808	4/11/2018	737.50	1	N	N	Other	CB# DRC0101808 CB APPROVAL WHICH ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	737.50	14.75	EA	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197726	11	1197 DEFENSE TECHNOLOGY STINGER 32 CAL. RUBBER BALLS - ITEM #1012187	DRC0101808	4/11/2018	670.00	1	N	N	Other	CB# DRC0101808 CB APPROVAL WHICH ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	670.00	13.40	EA	Y
DRC01	230110	VANCE OUTDOORS INC	800494	0000197726	12	3027 DEFENSE TECHNOLOGY DRAG STABILIZED BEAN BAG ROUND - ITEM #1012659	DRC0101808	4/11/2018	192.50	1	N	N	Other	CB# DRC0101808 CB APPROVAL WHICH ALLOWED US TO PROCEED WITH PURCHASE WITHOUT COMPETATIVE BIDS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	192.50	3.85	EA	Y
DRC01	211510	VANCE OUTDOORS INC	800494	0000197902	1	1101-PR-24 EXPANDABLE SIDE HANDLE BATON, 24" EXPANDED 14" COLLAPSED LENGTH, BLACK ANODIZED ALUMINUM, KNURLED GRIP, POSITIVE LOCK, TRUMBULL STOP HANDLE	DRC0101808	4/13/2018	1,500.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															KIESLER	1,560.00	78.00	EA	N
															CHIEF	2,099.80	104.99	EA	N
															VANCE OUTDOORS INC	1,500.00	75.00	EA	Y
DRC01	211510	VANCE OUTDOORS INC	800494	0000197902	2	SHIPPING	DRC0101808	4/13/2018	28.00	3	N	N	Lowest Quote Selected	ZERO COMPETITIVE OPPORTUNITY	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CHIEF	28.00	28.00	EA	N
															VANCE OUTDOORS INC	28.00	28.00	EA	Y
															KIESLER	28.00	28.00	EA	N
DRC01	105110	VANCE OUTDOORS INC	800494	0000197921	1	(10 EACH) MONADNOCK ULTIMATE STRAIGHT TRAINING BATON	DRC101808	4/13/2018	427.00	2	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	427.00	427.00	AMT	Y
															KIESLER POLICE SUPPLY INC	479.80	479.80	AMT	N
DRC01	105110	VANCE OUTDOORS INC	800494	0000197921	2	(20 EACH) STRAIGHT24" WHITE FOAM TAINING BATON	DRC101808	4/13/2018	284.00	2	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KIESLER POLICE SUPPLY INC	439.00	439.00	AMT	N
															VANCE OUTDOORS INC	284.00	284.00	AMT	Y
DRC01	211410	VANCE OUTDOORS INC	800494	0000198039	1	FRONT DRAW 360* SWIVEL CLIP-ON BATON HOLDER FOR PR-24 AND CONTROL DEVICE BATONS, PLAIN BLACK FINISH, 21" - 24"	DRC0101808	4/17/2018	1,820.00	1	N	N	Single-Source Procurement	CB APPROVAL FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,820.00	26.00	EA	Y
DRC01	231410	VANCE OUTDOORS INC	800494	0000198167	1	MUNITIONS - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFICS	DRC0101808	4/19/2018	1,358.50	1	N	N	Single-Source Procurement	VANCE CB# DRC0101808 CB APPROVAL ON 9/21 FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,358.50	1358.50	AMT	Y
DRC01	231510	VANCE OUTDOORS INC	800494	0000198176	1	52H2030-F (MK4) FOAM	DRC0101808	4/19/2018	206.25	1	N	N	Single-Source Procurement	CONTROLING BOARD NUMBER DRC0101808	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	206.25	13.75	EA	Y
DRC01	231510	VANCE OUTDOORS INC	800494	0000198176	2	3021 1011839 RUBBER FIN STABILIZED	DRC0101808	4/19/2018	23.00	1	N	N	Single-Source Procurement	CONTROLING BOARD NUMBER DRC0101808	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	23.00	4.60	EA	Y
DRC01	231510	VANCE OUTDOORS INC	800494	0000198176	3	3027 1012659 DRAG STABILIZED BEAN BAG ROUND	DRC0101808	4/19/2018	24.50	1	N	N	Single-Source Procurement	CONTROLING BOARD NUMBER DRC0101808	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	24.50	4.90	EA	Y
DRC01	231510	VANCE OUTDOORS INC	800494	0000198176	4	3016 1011804 STINGER 32CAL RUBBER BALLS	DRC0101808	4/19/2018	23.00	1	N	N	Single-Source Procurement	CONTROLING BOARD NUMBER DRC0101808	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	23.00	4.60	EA	Y
DRC01	231510	VANCE OUTDOORS INC	800494	0000198176	5	SHIPPING CHARGE	DRC0101808	4/19/2018	26.00	1	N	N	Single-Source Procurement	CONTROLING BOARD NUMBER DRC0101808	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	26.00	26.00	AMT	Y
DRC01	230810	VANCE OUTDOORS INC	800494	0000198312	1	DELTA 4 HIGH CUT W/R2S WITH PADS SMALL - XLARGE BLACK	DRC0101808	4/23/2018	1,815.00	1	N	N	Single-Source Procurement	STS 800494 through June 30, 2018.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,815.00	363.00	EA	Y
DRC01	230810	VANCE OUTDOORS INC	800494	0000198312	2	DELTA 4 HIGH CUT W/R2S WITH PADS JUMBO BLACK	DRC0101808	4/23/2018	363.00	1	N	N	Single-Source Procurement	STS 800494 through June 30, 2018.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	363.00	363.00	EA	Y
DRC01	231410	VANCE OUTDOORS INC	800494	0000198322	1	SABRE & HOLDERS - PLEASE SEE BELOW FOR ITEM SPECIFICS	DRC0101808	4/24/2018	3,030.00	1	N	N	Single-Source Procurement	VANCE CB# DRC0101808 CB APPROVAL ON 9/21 FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	3,030.00	3030.00	AMT	Y
DRC01	210210	VANCE OUTDOORS INC	800494	0000198526	1	MK-9 Thigh Holster H-MK-9T	DRC0101808	4/27/2018	500.25	1	N	N	Single-Source Procurement	DRC0101808	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	500.25	33.35	EA	Y
DRC01	230710	VANCE OUTDOORS INC	800494	0000199099	1	MK-9 WITH ASSEMBLY	DRC0101808	5/10/2018	1,879.50	1	N	N	Other	CB# CB#	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,879.50	1879.50	AMT	Y
DRC01	211110	VANCE OUTDOORS INC	800494	0000199126	1	USA9MM , 9mm Luger 124gr. FMJ - 500 rounds per case.	DRC0101808	5/10/2018	10,794.00	1	N	N	Single-Source Procurement	Approve by the CB in MARCH 2018	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	10,794.00	89.95	CS	Y
DRC01	211110	VANCE OUTDOORS INC	800494	0000199126	2	XB124 12ga. 2 3/4" 27-pellet 4-Buck, Buffered Shot	DRC0101808	5/10/2018	8,908.80	1	N	N	Single-Source Procurement	Approve by the CB in MARCH 2018	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	8,908.80	139.20	CS	Y
DRC01	240110	VANCE OUTDOORS INC	800494	0000199128	1	USA9MM , 9mm Luger 124gr. FMJ - 500 rounds per case.	DRC0101808	5/10/2018	89,950.00	1	N	N	Single-Source Procurement	Approved by the CB in MARCH OF 2018.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	89,950.00	89.95	CS	Y
DRC01	240110	VANCE OUTDOORS INC	800494	0000199128	2	AA127 12ga. 2 3/4" #7 1/2-shot, 1 1/8 oz., 2 3/4 Dram Eq., 1145fps	DRC0101808	5/10/2018	25,270.00	1	N	N	Single-Source Procurement	Approved by the CB in MARCH OF 2018.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	25,270.00	72.20	CS	Y
DRC01	240110	VANCE OUTDOORS INC	800494	0000199128	3	RA9T 9mm Luger 147gr. JHP T-Series- Duty ammo	DRC0101808	5/10/2018	10,237.50	1	N	N	Single-Source Procurement	Approved by the CB in MARCH OF 2018.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	10,237.50	136.50	CS	Y
DRC01	240110	VANCE OUTDOORS INC	800494	0000199128	4	Q4171 - .38 SPECIAL 130gr FMJ	DRC0101808	5/10/2018	9,356.00	1	N	N	Single-Source Procurement	Approved by the CB in MARCH OF 2018.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	9,356.00	116.95	CS	Y
DRC01	240110	VANCE OUTDOORS INC	800494	0000199128	5	Lift Gate Delivery	DRC0101808	5/10/2018	200.00	1	N	N	Single-Source Procurement	Approved by the CB in MARCH OF 2018.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	200.00	200.00	AMT	Y
DRC01	240110	VANCE OUTDOORS INC	800494	0000199299	1	Payment for three invoices for the Fall 2017 AMMO order. The original PO was closed before the final invoices could be paid. Invoice # 3491520-IN ($40.20), 3458341-IN ($5756.80) and 3458421 ($10,794.00).	DRC0101808	5/15/2018	16,591.00	1	N	N	Single-Source Procurement	Approved by the CB in MARCH 2018	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	16,591.00	16591.00	AMT	Y
DRC01	211410	VANCE OUTDOORS INC	800494	0000199434	1	92PTM60; SABRE RED PHANTOM (MK9)	DRC0101808	5/17/2018	1,230.00	1	N	N	Single-Source Procurement	CB APPROVAL FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,230.00	41.00	EA	Y
DRC01	211410	VANCE OUTDOORS INC	800494	0000199434	2	920060-C: SABRE RED FOG (MK9)	DRC0101808	5/17/2018	548.00	1	N	N	Single-Source Procurement	CB APPROVAL FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	540.00	54.00	EA	Y
DRC01	211410	VANCE OUTDOORS INC	800494	0000199434	3	92PTM60-W: SABRE RED PHANTOM WITH HOSE AND WAND (MK9)	DRC0101808	5/17/2018	347.70	1	N	N	Single-Source Procurement	CB APPROVAL FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	345.00	115.00	EA	Y
DRC01	231110	VANCE OUTDOORS INC	800494	0000199578	1	1 amount - see attached RTP with list and description	DRC0101808	5/21/2018	5,013.10	1	Y	N	Single-Source Procurement	Vance Outdoors, single source supplier - CB# DRC0101808	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	5,013.10	5013.10	AMT	Y
DRC01	211310	VANCE OUTDOORS INC	800494	0000200099	1	Security Supplies Quote # 00022391	DRC0101808	5/31/2018	1,746.30	1	N	N	Other	ITEMS ON CONTRACT # 800494 SEE CONTROLLING BOARD NUMBER.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,746.30	1746.30	AMT	Y
DRC01	231610	VANCE OUTDOORS INC	800494	0000200213	1	92PTM60 SABRE RED 10% 16 OZ. @1.33% PHANTOM FOG MK-9	DRC0101808	6/4/2018	1,025.00	1	N	N	Other	VANCE'S ONLY VENDOR ON CONTRACT THAT CARRIES SABRE BRAND--ON CONTROLLING BOARD VANCE'S HAS CONTRACT FOR SABRE OC SPRAY	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,025.00	41.00	EA	Y
DRC01	231610	VANCE OUTDOORS INC	800494	0000200213	2	52CFT30 SABRE RED CROSSFIRE 3.0 OZ STREAM MK-4	DRC0101808	6/4/2018	5,370.00	1	N	N	Other	VANCE'S ONLY VENDOR ON CONTRACT THAT CARRIES SABRE BRAND--ON CONTROLLING BOARD VANCE'S HAS CONTRACT FOR SABRE OC SPRAY	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	5,370.00	8.95	EA	Y
DRC01	231610	VANCE OUTDOORS INC	800494	0000200213	3	92H2o60 SABRE RED 10% @1.33% 16 OZ. STREAM MK-9	DRC0101808	6/4/2018	761.25	1	N	N	Other	VANCE'S ONLY VENDOR ON CONTRACT THAT CARRIES SABRE BRAND--ON CONTROLLING BOARD VANCE'S HAS CONTRACT FOR SABRE OC SPRAY	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	761.25	30.45	EA	Y
DRC01	210510	VANCE OUTDOORS INC	800494	0000200430	1	52CFT10 Sabre Red Crossfire 1.8 ozOC (MK-3) Stream		6/7/2018	500.00						No Data Available				
DRC01	230810	VANCE OUTDOORS INC	800494	0000200496	1	52H2O1010-F SABRE RED 1.6 OZ FIAN MK-2	-	6/8/2018	500.00	1	N	N	Other	replacement Controlling Board (CB) approval to waive competitive selection to use STS 800494 as a single source supplier with Vance Outdoors. CB number DRC0101808 replaces CB DRC0101693 that has been exhausted this fiscal year. replacement Controlling Board (CB) approval to waive competitive selection to use STS 800494 as a single source supplier with Vance Outdoors. CB number DRC0101808 replaces CB DRC0101693 that has been exhausted this fiscal year.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	500.00	10.00	EA	Y
DRC01	231410	VANCE OUTDOORS INC	800494	0000200594	1	4 EA STYLE# 190125 BUSHNELL LEGEND ULTRA HD 10X25, BLACK, FRP, ED GLASS, UWB, RGHD (169.99) $679.96 + $13.00 SHIPPING	DRC0101808	6/11/2018	692.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	724.68	724.68	AMT	N
															WALMART.COM	725.08	725.08	AMT	N
															VANCE OUTDOORS INC	692.96	692.96	AMT	Y
DRC01	210610	VANCE OUTDOORS INC	800494	0000200684	1	OC HOLDERS/SABRE REFILL STATION	CB0101808	6/12/2018	5,312.65	1	N	N	Single-Source Procurement	Single Source	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	5,312.65	5312.65	AMT	Y
DRC01	101010	VANCE OUTDOORS INC	800494	0000200775	1	XB124 12ga. 2 3/4" 27-pellet 4-Buck, Buffered Shot 250 rounds per case ($163.55 cs)	DRC0101808	6/13/2018	654.20	1	N	N	Other	Approved by CB in April 2017. Approved by CB in April 2017.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	654.20	163.55	CS	Y
DRC01	231110	VANCE OUTDOORS INC	800494	0000200909	1	52CFT30 - Sabre Red Crossfire, 3.0 oz flip top - stream (Mk4) 10% OC @ 1.33% major capsaicinoids	DRC0101808	6/15/2018	945.00	1	N	N	Single-Source Procurement	approval to waive competitive selection	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	945.00	9.45	EA	Y
DRC01	231110	VANCE OUTDOORS INC	800494	0000200909	2	92PTM60-W Cell Buster, 18.5 oz, Sabre Red Phantom, Mk-9 w/hose & wand attachment	DRC0101808	6/15/2018	231.80	1	N	N	Single-Source Procurement	Approval to waive competitive selection	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	231.80	115.90	EA	Y
DRC01	101010	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000198451	1	NETSCOUT LINK RUNNER AT 2000 EXTENDED TEST KIT- NETWORK TESTER KIT PCMG PART # 9116466	-	4/26/2018	2,181.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	2,181.90	2181.90	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	2,181.00	2181.00	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	2,314.83	2314.83	AMT	N
DRC01	101010	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000201006	2	TRIP LITE SURGFE PROTECTOR 8" CORD	-	6/20/2018	582.50	3	N	N	Other	LOW BID WAS NOT FOR THE SAME SIMILAR ITEMS. AWARDED TO SUPPLIER THAT MET BID SPECS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	557.50	557.50	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	582.50	582.50	AMT	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															INTELLITECH SYSTEMS	579.50	579.50	AMT	N
DRC01	101010	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000201007	1	VERBATIM EXTERNAL DVD/CD DRIVE USB	-	6/20/2018	1,260.00	3	N	N	Other	LOW BID WAS NOT FOR THE SAME SIMILAR ITEMS. AWARDED TO SUPPLIER THAT MET BID SPECS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INELLITECH SYSTEMS	1,257.20	1257.20	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,260.00	1260.00	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	2,030.00	2030.00	AMT	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000197544	1	SKU:0259591 4 1/2 18V CORDLESS ANGLE GRINDER	-	4/5/2018	319.99	3	N	N	Other	blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	319.99	319.99	EA	Y
															HESS ADVANCED TECH	319.99	319.99	EA	N
															LEFCO WORTHINGTON	319.99	319.99	EA	N
DRC01	231710	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000197565	1	SKU# 0816947 CLEAR FRONT COVER	-	4/9/2018	19.90	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	445.60	44.56	EA	N
															HESS	24.10	2.41	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	19.90	1.99	EA	Y
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000197566	1	(4 EACH) TORSION SPRING RH,1; PART# 10080-08336	-	4/9/2018	319.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	323.16	323.16	AMT	N
															FASTENAL	325.00	325.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	319.96	319.96	AMT	Y
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000197566	2	(4 EACH) TORSION SPRING RH,1 PART# 10080-08337	-	4/9/2018	319.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	323.16	323.16	AMT	N
															FASTENAL	325.00	325.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	319.96	319.96	AMT	Y
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000197566	3	BEGINNING AUTO CAD 20; PART# 100800-08338	-	4/9/2018	63.93	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	63.93	63.93	AMT	Y
															LEFCO WORTHINGTON	64.63	64.63	AMT	N
															FASTENAL	63.93	63.93	AMT	N
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000197566	4	ADVANCED AUTO CAD 201; PART # 10080-08339	-	4/9/2018	70.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	71.42	71.42	AMT	N
															FASTENAL	70.00	70.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	70.72	70.72	AMT	Y
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000197646	1	CORDLESS HAMMER DRILL	-	4/10/2018	167.99	3	N	N	Other	Winning quote chosen by blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS TECHNOLOGY	167.99	167.99	AMT	N
															LEFCO WORTHINGTON	167.99	167.99	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	167.99	167.99	AMT	Y
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000197732	1	5100646 AEROSOL HEAVY DUTY NON-FLAMMABLE BRAKE CLEANER	-	4/11/2018	113.15	3	N	N	Other	COIN FLIP WAS USED TO CHOOSE WESTERN RESERVE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	116.05	9.67	EA	N
															LEFCO WORTHINGTON	113.15	9.43	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	113.15	9.43	EA	Y
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000197746	1	Per quote # 57677 - Assorted Fastenal maintainence supplies	-	4/11/2018	1,390.44	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	1,400.62	1400.62	AMT	N
															LEFCO WORTHINGTON	1,391.04	1391.04	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,390.44	1390.44	AMT	Y
DRC01	211110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000197794	1	AIR FILTERS PER QUOTE # 88321	-	4/9/2018	515.21	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	523.80	523.80	AMT	N
															LEFCO WORTHINGTON	515.22	515.22	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	515.21	515.21	AMT	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000197834	1	SKU: 108624 SPORLAN CONTROLS 3/8 X 1/2 SBF VALVE	-	4/12/2018	188.00	3	Y	N	Other	blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	188.00	188.00	EA	Y
															COLUMBUS CLIMATE CONTROL	188.00	188.00	EA	N
															LEFCO WORTHINGTON	188.00	188.00	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198019	1	SKU: 0259591 M18 LI-ION 8500 RPM CORDLESS PADDLE SWITECH ANGLE GRINDER	-	4/17/2018	319.99	3	Y	N	Other	blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	319.99	319.99	EA	Y
															HESS	319.99	319.99	EA	N
															LEFCO	319.99	319.99	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198031	1	SKU:2117770 18V MILWAUKEE BAND SAW	-	4/17/2018	540.99	3	Y	N	Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	540.99	540.99	EA	N
															FASTENAL	540.99	540.99	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	540.99	540.99	EA	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198031	2	SKU:2181661 18V PORTABLE JOB SITE WORK LIGHT	-	4/17/2018	108.99	4	Y	N	Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															HESS	108.99	108.99	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	108.99	108.99	EA	Y
															FASTENAL	108.99	108.99	EA	N
DRC01	230910	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198136	1	FAUCET, HOT STEM, COLD STEM LH STEM, RH STEM, PO PLUGS, GERBER SINK	-	4/18/2018	5,741.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	5,741.75	5741.75	AMT	N
															LEFCO	5,799.16	5799.16	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	5,741.80	5741.80	AMT	Y
DRC01	230910	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198138	1	ROLLS OF WIRE, BLACK, WHITE, GREEN	-	4/18/2018	801.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	801.40	801.40	AMT	Y
															LEFCO	802.00	802.00	AMT	N
															HESS	802.00	802.00	AMT	N
DRC01	211510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198181	1	BLUE 6FT SNAGLESS MOLDED PATCH CABLE	-	4/18/2018	339.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	434.00	4.34	EA	N
															SOPHISTICATED SYSTEMS	550.00	5.50	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	339.00	3.39	EA	Y
DRC01	211510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198181	2	YELLOW 6 FT SNAGLESS MOLDED PATCH CABLE	-	4/18/2018	339.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	396.00	3.96	EA	N
															SOPHISTICATED SYSTEMS	550.00	5.50	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	339.00	3.39	EA	Y
DRC01	230910	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198189	1	PVC PIPE VARIOUS SIZES	-	4/18/2018	1,095.94	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,123.13	1123.13	AMT	N
															LEFCO	1,105.99	1105.99	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,095.94	1095.94	AMT	Y
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198336	1	3in KEY RING 20pk	-	4/24/2018	809.52	3	N	N	Other	All three quotes were the same amount, winning quote chosen by blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	809.52	809.52	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	809.52	809.52	AMT	Y
															LEFCO WORTHINGTON	809.52	809.52	AMT	N
DRC01	211110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198445	1	30 (EA) STANLEY-04-4786 HINGES PER QUOTE # 88781	-	4/20/2018	735.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	738.00	738.00	AMT	N
															HESS ADVANCED TECHNOLOGY	738.00	738.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	735.00	735.00	AMT	Y
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198471	1	2 machinist 3 drawer tool chest per quote 56725	-	4/26/2018	482.45	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	494.82	494.82	AMT	N
															LEFCO WORTHINGTON	485.20	485.20	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	482.45	482.45	AMT	Y
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198480	1	Misc plumbing per quote 57511	-	4/26/2018	5,638.68	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	5,862.34	5862.34	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	5,638.68	5638.68	AMT	Y
															LEFCO WORTHINGTON	5,753.69	5753.69	AMT	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198520	1	SKU:2118290 18 VOLT M18 LI-ION LED PIVOTING HEAD STICK FLASHLIGHT	-	4/27/2018	97.99	3	Y	N	Other	blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	97.99	97.99	EA	N
															LEFCO WORTHINGTON	97.99	97.99	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	97.99	97.99	EA	Y
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198521	1	SKU:0259591 LI-ION 8500 RPM CORDLESS PADDLE SWITCH ANGLE GRINDER KIT	-	4/27/2018	319.99	3	Y	N	Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	319.99	319.99	EA	Y
															HESS ADVANCED TECH	319.99	319.99	EA	N
															LEFCO WORTHINGTON	319.99	319.99	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	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198603	1	GOJO HAND CLEANER 1-GALLON SKU:650070-131726	-	4/30/2018	63.91	3	N	N	Other	All three quotes being the same amount, bling draw was used to choose winning quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	63.91	63.91	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	63.91	63.91	AMT	Y
															HESS ADVANCED TECHNOLOGY	63.91	63.91	AMT	N
DRC01	211110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198685	1	ITEMS FOR MAINTENANCE DEPT PER ATTACHED QUOTE 89081	-	4/30/2018	213.57	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	213.58	213.58	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	213.57	213.57	AMT	Y
															HESS ADVANCED TECHNOLOGY	215.50	215.50	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198803	1	SKU: 2183484 5 GALLON WET PATCH ROOF LEAK REPAIR	-	5/3/2018	197.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	239.91	79.97	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	197.38	65.79	EA	Y
															LEFCO WORTHINGTON	208.20	69.40	EA	N
DRC01	211510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198824	1	HP LASERJET PRO M402DNE FOR R&D AND PERSONAL	-	5/3/2018	572.98	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LASER PRODUCTS	598.00	299.00	EA	N
															BROWN ENTERPRISE	609.50	304.75	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	572.98	286.49	EA	Y
DRC01	211510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198824	2	HP 26A BLACK TONER CARTRIDGE	-	5/3/2018	243.98	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	233.40	116.70	EA	N
															LASER PRODUCTS	253.96	126.98	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	243.98	121.99	EA	Y
DRC01	230910	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000198889	1	SHARKBITES, PLUNGERS, VACUUM BREAKER, REBUILD KIT	-	5/5/2018	2,450.17	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LECO	2,474.68	2474.68	AMT	N
															HESS	2,450.17	2450.17	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	2,450.17	2450.17	AMT	Y
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000199318	1	Misc items per quote #59191	-	5/16/2018	2,260.03	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	2,452.76	2452.76	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	2,260.03	2260.03	AMT	Y
															LEFCO WORTHINGTON	2,287.40	2287.40	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000199393	1	SKU: 0709695 F32T8/TL941 4' MEDIUM BIPIN 2850 LUMENS 4100K ALTO 32W T8 LINEAR FLUORESCENT LAMP	-	5/16/2018	421.34	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	421.40	2.11	EA	N
															NET PAC INTERNATIONAL LLC	424.00	2.12	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	421.34	2.11	EA	Y
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000199394	1	QUOTE# 37793 POWERPLUGS & COOPER APW-GPW217 2	-	5/16/2018	690.82	3	Y	N	Lowest Quote Selected	Tied Bid - Awarded made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	690.82	690.82	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	690.82	690.82	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	759.96	759.96	AMT	N
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000199456	1	RBD134G 20.5X5X8.6X14.1 B POWDER COAT STEEL 4DRAWER PORTABLE TOOL BOX	-	5/18/2018	59.87	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	59.87	59.87	EA	Y
															DIRECT RESOURSE	243.37	243.37	EA	N
															LEFCO	59.87	59.87	EA	N
DRC01	231710	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000199468	1	VARIOUS NUT'S AND BOLT'S NEEDED FOR THE MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR AMOUNTS AND ITEMS.	-	5/17/2018	69.32	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	69.32	69.32	AMT	Y
															LEFCO	69.50	69.50	AMT	N
															HESS	71.10	71.10	AMT	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000199992	1	Misc. Health & Safety Supplies per Quote 59905	-	5/30/2018	316.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	324.35	324.35	AMT	N
															LEFCO WORTHINGTON	316.24	316.24	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	316.20	316.20	AMT	Y
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	1	16 x 20 x 20 MERV 8 SYNTHETIC FIBER PRO FITTER-HIGH CAPACITY SELF SUPPORTING PLEATED AIR FILTER; SKU: 0492490	-	5/31/2018	261.63	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	288.00	3.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	301.44	3.14	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	261.63	2.73	EA	Y
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	2	16 x 25 x 2 MERV 8 SYNTHETIC FIBER PRO FITTER-HIGH CAPACITY SELF SUPPORTING PLEATED AIR FILTER; SKU: 0492491	-	5/31/2018	289.91	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	331.20	3.45	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	289.91	3.02	EA	Y
															YARO SUPPLY COMPANY	312.00	3.25	EA	N
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	3	20 x 20 x 2 MERV 8 SYNTHETIC FIBER PRO FITTER-HIGH CAPACITY SELF SUPPORTING PLEATED AIR FILTER; SKU: 0492492	-	5/31/2018	182.30	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	182.30	3.04	EA	Y
															YARO SUPPLY COMPANY	195.00	3.25	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	247.20	4.12	EA	N
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	4	BLOOMFIELD HOT WATER SOLENOID; SKU: 11417-06129	-	5/31/2018	164.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	164.60	41.15	EA	Y
															APPROVED COMPONENTS & SYSTEMS	156.96	39.24	EA	N
															RELIABLE PRODUCTS & SERVICES	185.64	46.41	EA	N
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	5	PC601 1/2" P x P WROT COPPER PRESS REPAIR COUPLING; SKU: 0458188	-	5/31/2018	34.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	34.20	6.84	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	34.50	6.90	EA	Y
															APPROVED COMPONENTS & SYSTEMS	31.20	6.24	EA	N
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	6	PC601 3/4" P x P WROT COPPER PRESS REPAIR COUPLING; SKU: 0458189	-	5/31/2018	46.96	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	44.10	8.82	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	46.96	9.39	EA	Y
															APPROVED COMPONENTS & SYSTEMS	42.55	8.51	EA	N
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	7	PC611 1/2" P x P WROT COPPER PIPE TEE; SKU: 0458237	-	5/31/2018	24.47	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	22.05	4.41	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	24.47	4.89	EA	Y
															RELIABLE PRODUCTS & SERVICES	22.50	4.50	EA	N
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	8	PC611 3/4" P x P WROT COPPER TEE	-	5/31/2018	41.93	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	38.75	7.75	EA	N
															RELIABLE PRODUCTS & SERVICES	39.25	7.85	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	41.93	8.39	EA	Y
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	9	PC607 1/2" PRESS x PRESS 90 DEG WROT COPPER PIPE ELBOW; SKU: 0458228	-	5/31/2018	7.45	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	17.25	3.45	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	7.45	1.49	EA	Y
															APPROVED COMPONENTS & SYSTEMS	17.10	3.42	EA	N
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	10	PC607 3/4" PRESS x PRESS 90 DEG. WROT COPPER PIPE ELBOW; SKU: 0458229	-	5/31/2018	12.64	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	23.50	4.70	EA	N
															RELIABLE PRODUCTS & SERVICES	23.65	4.73	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	12.64	2.53	EA	Y
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	11	PC606 1/2" PRESS x PRESS 45 DEG. WROT COPPER PIPE ELBOW; SKU: 0458216	-	5/31/2018	18.69	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	19.90	3.98	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	18.69	3.74	EA	Y
															RELIABLE PRODUCTS & SERVICES	19.00	3.80	EA	N
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	15	PC606 3/4" PRESS x PRESS 45 DEG. WROT COPPER PIPE ELBOW SKU: 0458217	-	5/31/2018	22.82	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	19.85	3.97	EA	N
															APPROVED COMPONENTS & SYSTEMS	20.60	4.12	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	22.82	4.56	EA	Y
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	16	PC603 1/2" PRESS x F - NPT WROT COPPER PRESS PIPE ADAPTER SKU: 0458194	-	5/31/2018	22.41	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	20.70	4.14	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	22.41	4.48	EA	Y
															APPROVED COMPONENTS & SYSTEMS	23.50	4.70	EA	N
DRC01	211410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200118	17	PC604 1/2" PRESS x M - NPT WROT COPPER PRESS PIPE ADAPTER SKU: 0458203	-	5/31/2018	18.69	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	19.25	3.85	EA	N
															RELIABLE PRODUCTS & SERVICES	17.20	3.44	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	18.69	3.74	EA	Y
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200597	1	Misc. Heath and Safety Supplies per Quote # 60359	-	6/11/2018	28,746.02	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															WESTERN RESERVE TECHNOLOGY LTD	28,746.02	28746.02	AMT	Y
															HESS ADVANCED TECHNOLOGY	29,336.31	29336.31	AMT	N
															LEFCO WORTHINGON	29,013.83	29013.83	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200767	1	VARIOUS MACHINE SCREWS - PLEASE SEE ATTACHED QUOTE# 38711 FOR ITEM SPECIFICS	-	6/13/2018	452.16	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	452.40	452.40	AMT	N
															HESS ADVANCED TECHNOLOGY	471.20	471.20	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	452.16	452.16	AMT	Y
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200953	1	1/16 HSS 135 Split point black & gold finish drill SKU:0345837	-	6/18/2018	13.32	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	24.24	2.02	EA	N
															RELIABLE PRODUCTS	35.88	2.99	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	13.32	1.11	EA	Y
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200953	2	3/32 HSS 135 Split point black & gold finish drill SKU:0345839	-	6/18/2018	15.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	37.08	3.09	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	15.12	1.26	EA	Y
															NET PAC	24.96	2.08	EA	N
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200953	3	5/32 HSS 135 Split point black & gold finish drill SKU:0345843	-	6/18/2018	19.44	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	45.60	3.80	EA	N
															NET PAC	31.08	2.59	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	19.44	1.62	EA	Y
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200953	4	1/8 HSS 135 Split point black & gold finish drill SKU:0346186	-	6/18/2018	14.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	28.08	2.34	EA	N
															RELIABLE PRODUCTS	41.64	3.47	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	14.52	1.21	EA	Y
DRC01	211110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000200996	1	MISC HARDWARE FOR MAINTENANCE DEPT PER QUOTE #91021	-	6/19/2018	5,539.55	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	5,776.40	5776.40	AMT	N
															LEFCO WORTHINGTON	5,776.40	5776.40	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	5,539.55	5539.55	AMT	Y
DRC01	230810	WESTERN RESERVE TECHNOLOGY LTD	800717-3	0000200918	1	INTELLIGENT DUAL READER CONTRILLER SOFTWARE AND PARTS FOR TRAINING AND EDUCATION CENTER LONDON OH	-	6/15/2018	8,692.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	8,692.80	8692.80	EA	Y
															BROWN	8,700.00	8700.00	EA	N
															BLUE APPLE	9,000.00	9000.00	EA	N
DRC01	230810	WESTERN RESERVE TECHNOLOGY LTD	800717-3	0000200918	2	INTELLIGENT DUAL READER	-	6/15/2018	4,765.45	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	4,947.46	4947.46	EA	N
															BLUE APPLE	5,163.00	5163.00	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	4,765.45	4765.45	EA	Y
DRC01	111000	WESTERN RESERVE TECHNOLOGY LTD	800717-3	0000200969	1	Card access accessories and locking mechinisms needed for employee sercurity access at 4545 Fisher Rd. Per quote # 200341880520 0-04	-	6/18/2018	50,709.83	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLUE APPLE	216,861.65	216861.65	AMT	N
															BROWN ENTERPRISE	196,581.11	196581.11	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	191,654.35	191654.35	AMT	Y
DRC01	807210	WESTERN RESERVE TECHNOLOGY LTD	800717-3	0000200969	1	Card access accessories and locking mechinisms needed for employee sercurity access at 4545 Fisher Rd. Per quote # 200341880520 0-04	-	6/18/2018	140,944.52	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLUE APPLE	216,861.65	216861.65	AMT	N
															BROWN ENTERPRISE	196,581.11	196581.11	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	191,654.35	191654.35	AMT	Y
DRC01	230210	WESTWATER SUPPLY CORP	800363	0000197510	1	Blanket Purchase Order for Plumbing Parts	-	4/4/2018	1,069.43	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTWATER SUPPLY CORP	1,069.43	1069.43	AMT	Y
															BEST PLUMBING	1,438.26	1438.26	AMT	N
															DIRECT RESOURCE	1,159.51	1159.51	AMT	N
DRC01	230310	WESTWATER SUPPLY CORP	800363	0000197723	1	PLF8FAH OASIS HOT N COLD FREE STANDING COOLER P#1651969	-	4/11/2018	17,620.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WILLIS & SONS	21,800.00	1090.00	EA	N
															WORLY SUPPLY	18,206.52	910.33	EA	N
															WESTWATER SUPPLY CORP	17,620.00	881.00	EA	Y
DRC01	211110	WILLIS & SONS PLB HVAC INC	800377	0000198083	1	3 (EA) FISHER 22209 ROTARY WASTE VALVES PER QUOTE # 1712	-	4/13/2018	285.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	351.90	351.90	AMT	N
															RECIO SUPPLYT	391.50	391.50	AMT	N
															WILLIS & SONS PLB HVAC INC	285.00	285.00	AMT	Y
DRC01	231610	WILLIS & SONS PLB HVAC INC	800377	0000199920	1	#186863LFN BELL BOSSETT BEARING ASSEMPLY	-	5/29/2018	8,167.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	7,074.25	282.97	EA	N
															WILLIS & SONS PLB HVAC INC	8,167.50	326.70	EA	Y
															NETPAC	7,079.75	283.19	EA	N
DRC01	231610	WILLIS & SONS PLB HVAC INC	800377	0000199920	2	#185333LF BELL GOSSETT BEARING ASSEMPLY	-	5/29/2018	1,795.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,847.46	923.73	EA	N
															NETPAC	1,864.26	932.13	EA	N
															WILLIS & SONS PLB HVAC INC	1,795.20	897.60	EA	Y
DRC01	231610	WILLIS & SONS PLB HVAC INC	800377	0000199920	3	#169231 3/4HP BELL BOSSETT 460V MOTOR	-	5/29/2018	1,728.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	2,225.84	1112.92	EA	N
															RPS	2,585.78	1292.89	EA	N
															WILLIS & SONS PLB HVAC INC	1,728.00	864.00	EA	Y
DRC01	231610	WILLIS & SONS PLB HVAC INC	800377	0000199920	4	#169038 1/3HP BELL GOSSETT POWER PACK	-	5/29/2018	6,666.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	8,172.10	817.21	EA	N
															NETPAC	8,172.30	817.23	EA	N
															WILLIS & SONS PLB HVAC INC	6,666.00	666.60	EA	Y
DRC01	231610	WILLIS & SONS PLB HVAC INC	800377	0000199920	5	#169049 1/2HP BELL GOSSETT POWER PACK	-	5/29/2018	19,074.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	23,383.60	1169.18	EA	N
															WILLIS & SONS PLB HVAC INC	19,074.00	953.70	EA	Y
															NETPAC	23,383.60	1169.18	EA	N
DRC01	231610	WILLIS & SONS PLB HVAC INC	800377	0000199920	6	#L23401 BELL GOSSETT LUBE	-	5/29/2018	658.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WILLIS & SONS PLB HVAC INC	658.50	8.78	EA	Y
															RPS	480.75	6.41	EA	N
															NETPAC	498.00	6.64	EA	N
DRC01	231610	WILLIS & SONS PLB HVAC INC	800377	0000199920	7	#P57410 BELL BOSSETT GASKET	-	5/29/2018	13.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	34.92	5.82	EA	N
															WILLIS & SONS PLB HVAC INC	13.20	2.20	EA	Y
															RPS	33.78	5.63	EA	N
DRC01	231710	WW GRAINGER INC	800339	0000197188	1	16 3/4" X 14 1/2" , 1/2 FOLD , WHITE TOILET SEAT COVERS # 20LE14	-	4/2/2018	59.00	2	N	N	FewerThan 3 Quotes Received	NEEDED THE SUPPLIES AND DID NOT RECEIVE A THIRD BID BACK FROM THE VENDOR THAT WE REQUESTED THE QUOTE FROM.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WW GRAINGER INC	59.00	59.00	PKG	Y
															SUPERIOR	59.00	59.00	PKG	N
DRC01	211210	YARO SUPPLY COMPANY	800340-1	0000198783	1	HEATING AND COOLING SUPPLIES SEE ATTACHED LIST	-	5/1/2018	3,021.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO	3,037.04	3037.04	AMT	N
															RECIO	3,024.00	3024.00	AMT	N
															YARO SUPPLY COMPANY	3,021.64	3021.64	AMT	Y
DRC01	211510	YARO SUPPLY COMPANY	800340-1	0000198999	1	ITEMS NEEDED TO MAINTAIN GROUNDS AND GARAGE EQUIPMENT	-	5/8/2018	1,064.98	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	1,064.98	1064.98	AMT	Y
															RECIO	1,073.98	1073.98	AMT	N
															MRO	1,077.66	1077.66	AMT	N
DRC01	210310	YARO SUPPLY COMPANY	800340-1	0000199007	1	P/N 121293 Kenda Carrier Star 15 in. Radial Trailer Tire and Wheel Assembly ST225/75R - 15, 6 Hole, Load Range D., Model #DM225R5D-6MI	-	5/8/2018	370.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	611.36	305.68	EA	N
															YARO SUPPLY COMPANY	370.00	185.00	EA	Y
															DIRECT RESOURCE	383.98	191.99	EA	N
DRC01	210310	YARO SUPPLY COMPANY	800340-1	0000199162	1	PN#5351-20 20"Series 351 Channel Balance	-	5/10/2018	306.25	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	306.25	12.25	EA	Y
															SUPERIOR	312.75	12.51	EA	N
															NET PAC	320.25	12.81	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	211210	YARO SUPPLY COMPANY	800340-1	0000199623	1	EM2547T 60 HP 230/460 MOTOR	-	5/22/2018	3,617.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	3,715.85	3715.85	EA	N
															YARO SUPPLY COMPANY	3,617.00	3617.00	EA	Y
															REICO	3,710.52	3710.52	EA	N
DRC01	211110	YARO SUPPLY COMPANY	800340-1	0000200149	1	EMERGENCY LIGHTING SUPPLIES	-	6/1/2018	2,563.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	3,083.00	3083.00	AMT	N
															889 GLOBAL SOLUTIONS	3,070.00	3070.00	AMT	N
															YARO SUPPLY COMPANY	2,563.00	2563.00	AMT	Y
DRC01	210210	YARO SUPPLY COMPANY	800340-1	0000200531	1	#40616807 PL-C 26W/827/4P/ALTO FLUORESCENT LAMPS	-	6/8/2018	113.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	113.20	5.66	EA	Y
															RECIO SUPPLY	113.20	5.66	EA	N
															MRO EXPRESS	112.60	5.63	EA	N
DRC01	210210	YARO SUPPLY COMPANY	800340-1	0000200531	2	#42733782 1-3/4" MVP METERING PUSH HANDLE 665-RKPABCP QA	-	6/8/2018	1,386.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	1,399.00	69.95	EA	N
															RECIO SUPPLY	1,385.00	69.25	EA	N
															YARO SUPPLY COMPANY	1,386.00	69.30	EA	Y
DRC01	210210	YARO SUPPLY COMPANY	800340-1	0000200531	3	#37021144 PLASTIC 1 1/5" SINK TRAP REPLACMENT WSHR	-	6/8/2018	264.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	263.00	2.63	EA	N
															RECIO SUPPLY	264.00	2.64	EA	N
															YARO SUPPLY COMPANY	264.00	2.64	EA	Y
DRC01	210210	YARO SUPPLY COMPANY	800340-1	0000200531	4	#37021037 CP CAST BRASS SLIP JOINT NUTS 1 1/2"	-	6/8/2018	253.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	253.50	5.07	EA	N
															YARO SUPPLY COMPANY	253.50	5.07	EA	Y
															MRO EXPRESS	252.50	5.05	EA	N
DRC01	210210	YARO SUPPLY COMPANY	800340-1	0000200531	5	#04509998 OASIS BUBBLER QIA	-	6/8/2018	505.88	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	509.88	127.47	EA	N
															MRO EXPRESS	511.32	127.83	EA	N
															YARO SUPPLY COMPANY	505.88	126.47	EA	Y
DRC01	211510	YARO SUPPLY COMPANY	800340-1	0000200750	1	DIGITAL AIR QUALITY METER 54195102	-	6/13/2018	366.33	3	N	N	Lowest Quote Selected	Coin toss determined vendor for purchase.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	366.33	366.33	EA	Y
															MRO EXPRESS	364.50	364.50	EA	N
															RECIO	366.33	366.33	EA	N
DRC01	211510	YARO SUPPLY COMPANY	800340-1	0000200750	2	FLOOR BUFFERS 20 IN 175 RPM #77653954	-	6/13/2018	634.46	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	634.46	634.46	EA	Y
															RECIO	900.04	900.04	EA	N
															MRO EXPRESS	641.24	641.24	EA	N
DRC01	211510	YARO SUPPLY COMPANY	800340-1	0000200750	3	FLOOR BURNISHER 1500 RPM #77653947	-	6/13/2018	889.04	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	889.04	889.04	EA	Y
															MRO EXPRESS	904.50	904.50	EA	N
															RECIO	1,542.62	1542.62	EA	N
DRC01	211210	YARO SUPPLY COMPANY	800340-1	0000200801	1	ELECTRICAL SUPPLIES SEE ATTACHED LIST	-	6/13/2018	1,875.29	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	1,875.29	1875.29	AMT	Y
															RECIO SUPPLY	1,886.29	1886.29	AMT	N
															MRO EXPRESS	1,887.26	1887.26	AMT	N
DRC01	230210	YARO SUPPLY COMPANY	800340-1	0000201003	1	DXR-8 Infant Optics DXR-8 Video Baby Monitor with Interchangeable Optical Lens, larger 3.5 inches full color lcd display in sleek, compact unit with retractable antenna with sound activated led display	-	6/20/2018	1,174.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	1,993.80	332.30	EA	N
															YARO SUPPLY COMPANY	1,174.80	195.80	EA	Y
															DIRECT RESOURCE	1,194.96	199.16	EA	N
DVM01	300000	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000000181	1	7 IPAD PRO TABLETS WITH WI-FI CAPABILITY FOR THE BOARD MEMEBERS USE FOR MONTHLY BOARD MEETINGS	-	5/30/2018	4,847.00	4	Y	N	Lowest Quote Selected	Quotes obtained from Western Reserve, Sophisticated Systems, IntelliTech Systems,Brown Enterprise. The supplier selected with the lowest quote was Western Reserve.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	0.00	4902.66	-	N
															INTELLITECH SYSTEMS	0.00	4895.57	-	N
															WESTERN RESERVE TECHNOLOGY LTD	4,847.00	4847.00	AMT	Y
															SOPHISTICATED SYSTEMS	0.00	4887.60	-	N
DVS01	102200	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000005694	1	OPTIPLEX 7050 MINI TOWER XCTO	-	6/12/2018	1,468.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,468.00	734.00	EA	Y
															INFOVISION21	1,468.00	734.00	EA	N
															SOPHISTICATED SYSTEMS	1,468.00	734.00	EA	N
DVS01	102200	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000005694	2	DELL MONITOR-P2417H	-	6/12/2018	340.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	340.00	170.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	340.00	170.00	EA	Y
															INFOVISION21	340.00	170.00	EA	N
DVS01	102200	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000005671	1	License 1 year: Desktop Pro Lic Term 1 year, AKA PN TABOM- 1010111.1702 CS	-	5/17/2018	4,153.75	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	6,630.00	1326.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,153.75	830.75	EA	Y
															INTELLITECH SYSTEMS INC	6,625.30	1325.06	EA	N
DVS01	102200	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000005645	1	PELCO IMPICM-11 SRX PRO2 IND DOME IN-CEILING	-	5/4/2018	1,079.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,079.00	53.95	EA	Y
															SOPHISTICATED SYSTEMS	1,145.80	57.29	EA	N
															OCG TELECOM	1,000.00	50.00	EA	N
DVS01	102200	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000005645	2	PELCO IMPPM-ER SRX PRO2 ENV DOME PENDANT ADAPTER	-	5/4/2018	537.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	537.00	53.70	EA	Y
															OCG TELECOM	500.00	50.00	EA	N
															SOPHISTICATED SYSTEMS	572.90	57.29	EA	N
DVS01	102200	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000005645	3	PELCO WMVE-SR WALL MOUNT VANDAL REESIST FOR SARIX SER IE, IM-V, IM-E	-	5/4/2018	150.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG TELECOM	160.00	40.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	150.00	37.50	EA	Y
															SOPHISTICATED SYSTEMS	145.84	36.46	EA	N
DVS01	102200	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000005645	4	PELCO IMP521-1IS SRX PRO2 IND DOME POE24V12V	-	5/4/2018	10,474.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	10,474.00	523.70	EA	Y
															OCG TELECOM	9,800.00	490.00	EA	N
															SOPHISTICATED SYSTEMS	11,052.60	552.63	EA	N
DVS01	102200	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000005645	5	PELCO IMP521-1RS SRX PRO2 ENV IR DOME POE24V 5MP	-	5/4/2018	2,484.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG TELECOM	2,340.00	585.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,484.20	621.05	EA	Y
															SOPHISTICATED SYSTEMS	2,568.44	642.11	EA	N
DVS01	102200	GOLDTECH OF OHIO	533110-3-28	0000005660	1	IE-1000-8P2S-LM, IE-1000 GUI BASED L2 PoE SWITCH, 2 GE SFP, 8FE COPPER PORTS	-	5/11/2018	937.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	937.65	937.65	AMT	Y
															OHIO CONLLABORATEIVE LEARNING	1,279.00	1279.00	AMT	N
															TEXCEL	1,220.94	1220.94	AMT	N
DVS01	102200	GOLDTECH OF OHIO	533110-3-28	0000005660	2	PWR-IE17OW-PC-AC=,IE FAMILY POWER SUPPLY 17OW. AC	-	5/11/2018	775.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEXCEL	1,009.80	1009.80	AMT	N
															GOLDTECH OF OHIO	775.50	775.50	AMT	Y
															OHIO COLLABORATIVE LEARNING	1,049.00	1049.00	AMT	N
DVS01	102200	GOLDTECH OF OHIO	533110-3-28	0000005660	3	STK-RACK-DINRAIL=, 19" DINRAIL KIT TO REPLACE STK-RACKMNT-2955=	-	5/11/2018	58.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	58.75	58.75	AMT	Y
															OHIO COLLAVORATIVE LEARNING	82.00	82.00	AMT	N
															TEXCEL	76.50	76.50	AMT	N
DVS01	102555	HUSTLER TURF EQUIPMENT INC	800604	0000005669	1	Super Z Kohler 824 EFI (33hp) 72" Grammer suspension seat mower and accessories	-	5/21/2018	14,193.73	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JD EQUIPMENT	15,499.00	15499.00	AMT	N
															KUHN TURF EQUIPMENT	14,845.35	14845.35	AMT	N
															HUSTLER TURF EQUIPMENT INC	14,193.73	14193.73	AMT	Y
DVS01	102200	IMAGESOFT INC	533272-3-13	0000005637	1	OnBase Email Integration for Outlook 2016 Maintenance	-	4/26/2018	940.39	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IMAGESOFT INC	940.39	940.39	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				
															HYLAND SOFTWARE	940.39	940.39	AMT	N
															KIRIWORKS	940.39	940.39	AMT	N
DVS01	102200	IMAGESOFT INC	533272-3-13	0000005741	1	Onbase yearly maintenance	-	6/22/2018	26,551.03	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IMAGESOFT INC	26,551.03	26551.03	AMT	Y
															HYLAND	26,551.03	26551.03	AMT	N
															PROCOURCE	37,881.00	37881.00	AMT	N
DVS01	102200	INFOVISION21 INC	534109-9	0000005633	1	DELL: Dell Precesion Tower 3620	-	4/23/2018	7,177.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	7,759.16	1939.79	EA	N
															INFOVISION21 INC	7,177.24	1794.31	EA	Y
															WESTERN RESERVE	8,520.00	2130.00	EA	N
DVS01	102200	INFOVISION21 INC	534109-9	0000005695	1	DELL PE T630	-	6/12/2018	3,632.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	3,632.00	3632.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	3,632.00	3632.00	AMT	N
															INFOVISION21 INC	3,632.00	3632.00	AMT	Y
DVS01	102200	INFOVISION21 INC	534278-2	0000005700	1	Dell latitude 5580 XCTO laptop	-	6/15/2018	7,192.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	7,192.00	7192.00	AMT	Y
															SOPHISTICATED SYSTEMS	7,192.00	7192.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	7,192.00	7192.00	AMT	N
DVS01	102200	INTELLITECH SYSTEMS INC	534420	0000005607	1	PRINTER: Fargo HDP 5000 Dual-Sided plastic card printer color dye sublimation / 89680	-	4/5/2018	4,665.99	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTEGRITECH	4,999.99	4999.99	EA	N
															SOPHISTICATED SYSTEMS	4,727.34	4727.34	EA	N
															INTELLITECH SYSTEMS INC	4,665.99	4665.99	EA	Y
DVS01	102555	NET PAC INTERNATIONAL LLC	800339-6	0000005736	1	10-MOVIN COOL OFFICE PRO 18 Portable air conditioner	-	6/25/2018	30,899.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	45,522.40	45522.40	AMT	N
															NET PAC INTERNATIONAL LLC	30,899.90	30899.90	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	33,800.00	33800.00	AMT	N
DVS01	102200	SOPHISTICATED SYSTEMS INC	534109-7	0000005693	1	Dell Optiplex 7050 Mini Tower XCTO, 32GB, 4GB ram	-	6/12/2018	2,638.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	2,760.72	1380.36	EA	N
															SOPHISTICATED SYSTEMS INC	2,638.00	1319.00	EA	Y
															BROWN ENTERPRISE SOLUTIONS	2,854.18	1427.09	EA	N
DVS01	131700	CDW GOVERNMENT INC	533110-3-36	0000018526	1	WS-C3850-24S-S Cisco Catalyst 3850-24S-s - switch - 24 ports - managed -rack-mountable	-	6/21/2018	18,360.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															C-IT	25,224.00	12612.00	UNT	N
															GOLDTECH	18,768.00	9384.00	UNT	N
															CDW GOVERNMENT INC	18,360.00	9180.00	UNT	Y
DVS01	131700	CDW GOVERNMENT INC	533110-3-36	0000018526	2	STACK-T1-50CM Ciusco StackWise 480 - stacking cable - 1.6 ft	-	6/21/2018	90.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	92.00	46.00	UNT	N
															CDW GOVERNMENT INC	90.00	45.00	UNT	Y
															C-IT	146.18	73.09	UNT	N
DVS01	131700	CDW GOVERNMENT INC	533110-3-36	0000018526	3	CON-SNT-WSC3854S Cisco SMARTnet extended maintenance agreement	-	6/21/2018	1,398.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	1,398.00	699.00	UNT	Y
															GOLDTECH	1,417.50	708.75	UNT	N
															C-IT	1,806.62	903.31	UNT	N
DVS01	131700	CDW GOVERNMENT INC	533110-3-36	0000018526	4	CAB-SPWR-30CM Cisco StactPower - power cable - 1 ft	-	6/21/2018	84.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	0.00	0.00	UNT	N
															C-IT	76.92	38.46	UNT	N
															CDW GOVERNMENT INC	84.00	42.00	UNT	Y
DVS01	131700	CDW GOVERNMENT INC	533110-3-36	0000018526	5	GLC-LH-SMD= Cisco - SFT (mini-GBIC) trransceiver module - GigE	-	6/21/2018	10,728.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	10,728.00	447.00	UNT	Y
															C-IT	18,372.48	765.52	UNT	N
															GOLDTECH	10,984.80	457.70	UNT	N
DVS01	131700	CDW GOVERNMENT INC	533110-3-36	0000018526	6	WS-C3850-48P-S Cisco Catalyst 3850-48P-S - switch - 48 ports - managed rack-mountable	-	6/21/2018	11,934.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	11,934.00	5967.00	UNT	Y
															C-IT	16,707.60	8353.80	UNT	N
															GOLDTECH	12,199.20	6099.60	UNT	N
DVS01	351100	CENTURY EQUIPMENT INC	800261-2	0000018391	1	Non-MBE Vendor: T2 Hydro 20 HP Kawasaki KAI, Electric Star w/52" Turbo Force Deck		5/8/2018	5,729.28						No Data Available				
DVS01	211100	CENTURY EQUIPMENT INC	800322-3	0000018316	1	CARRYALL GOLF CART	-	4/9/2018	47,511.81	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AUSTINTOWN GLENWOOD CYCLE	49,125.54	16375.18	UNT	N
															SOUTH EAST GOLF CAR CO	48,364.41	16121.47	UNT	N
															CENTURY EQUIPMENT INC	47,511.81	15837.27	UNT	Y
DVS01	211100	CENTURY EQUIPMENT INC	800322-3	0000018409	1	PRECENDENT I2 VILLAGER 2 4 SEAT ELECTRIC GOLF CART		5/15/2018	8,331.96						No Data Available				
DVS01	151100	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000018364	1	APX6000 7/800 MHZ MODEL 1.5 PORTABLE		4/26/2018	84,645.00						No Data Available				
DVS01	151100	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000018364	2	9600 TRUNKING OR 3600 DIGITAL TRUNKING		4/26/2018	52,785.00						No Data Available				
DVS01	151100	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000018364	3	BATT IMPRES 2 LIION R IP68 2550T		4/26/2018	4,275.00						No Data Available				
DVS01	151100	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000018364	4	3 YEAR SERVICE FROM THE START LITE		4/26/2018	3,555.00						No Data Available				
DVS01	151100	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000018364	5	MULTI-UNIT CHARGER, IMPRES 2 6 DISP		4/26/2018	5,574.00						No Data Available				
DVS01	211100	DIRECT RESOURCE INC	800601	0000018341	1	ANTIMICROBIAL LIQUID SOAP DIA88047CT	-	4/17/2018	116.46	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI	137.52	68.76	UNT	N
															DIRECT RESOURCE INC	116.46	58.23	UNT	Y
															PREMIER MEDICAL	112.80	56.40	UNT	N
DVS01	211100	DIRECT RESOURCE INC	800601	0000018341	2	THERMAL PRINTER PAPER FOR URISYS 1100 ANALYSER BOX OF 20	-	4/17/2018	84.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	84.00	84.00	AMT	Y
															PREMIER MEDICAL	119.00	119.00	AMT	N
															AMERISOCHI	87.52	87.52	AMT	N
DVS01	211100	DIRECT RESOURCE INC	800601	0000018341	3	STRIP FOR URINE ANALYZER 1100 50 STRIP A BOX	-	4/17/2018	110.83	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL	93.28	93.28	AMT	N
															DIRECT RESOURCE INC	110.83	110.83	AMT	Y
															AMERISOCHI	69.99	69.99	AMT	N
DVS01	211100	DIRECT RESOURCE INC	800601	0000018341	4	CHART LABELS NAME ALERT BX 250	-	4/17/2018	21.98	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL	34.76	17.38	UNT	N
															AMERISOCHI	47.38	23.69	UNT	N
															DIRECT RESOURCE INC	21.98	10.99	UNT	Y
DVS01	211100	DIRECT RESOURCE INC	800601	0000018341	5	CHART ALLERGY ALERT LABLE	-	4/17/2018	33.16	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI	75.30	37.65	UNT	N
															PREMIER MEDICAL	55.40	27.70	UNT	N
															DIRECT RESOURCE INC	33.16	16.58	UNT	Y
DVS01	211100	DIRECT RESOURCE INC	800601	0000018341	6	PC 294 SALE MAKER CART	-	4/17/2018	1,133.30	3	N	N	FewerThan 3 Quotes Received		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	1,133.30	1133.30	AMT	Y
															AMERISOCHI	0.00	0.00	AMT	N
															PREMIER MEDICAL	1,118.75	1118.75	AMT	N
DVS01	211100	DIRECT RESOURCE INC	800601	0000018341	7	PRIVACY CURTAIN 12X7 COLOR MARINE FABRIC MATRIX	-	4/17/2018	253.99	3	N	N	FewerThan 3 Quotes Received		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERSOCHI	0.00	0.00	AMT	N
															PREMIER MEDICAL	137.94	137.94	AMT	N
															DIRECT RESOURCE INC	253.99	253.99	AMT	Y
DVS01	111000	IMMIX TECHNOLOGY	534339	0000018527	1	8609024-001 InTouch Remote HID ProxPro Reader Option	-	6/21/2018	4,200.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IMMIX TECHNOLOGY	4,200.90	420.09	UNT	Y
															SOPHISTICATED SYS	4,228.80	422.88	UNT	N
															KRONOS	4,209.00	420.90	UNT	N
DVS01	111000	IMMIX TECHNOLOGY	534339	0000018527	2	99X9024-001 Depot Exchange for In Touch Remote HID ProxPro Reader Option	-	6/21/2018	426.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KRONOS	600.20	60.02	UNT	N
															SOPHISTICATED SYS	429.00	42.90	UNT	N
															IMMIX TECHNOLOGY	426.20	42.62	UNT	Y
DVS01	111000	IMMIX TECHNOLOGY	534339	0000018527	3	8609013-011 Transition Board Option	-	6/21/2018	800.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IMMIX TECHNOLOGY	800.20	80.02	UNT	Y
															KRONOS	800.20	80.02	UNT	N
															SOPHISTICATED SYS	805.60	80.56	UNT	N
DVS01	111000	IMMIX TECHNOLOGY	534339	0000018527	4	8609100-003 Kronos InTouch, H4 Standard Enclosure, with HID Proximity Card Reader	-	6/21/2018	10,306.47	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															IMMIX TECHNOLOGY	10,306.47	3435.49	UNT	Y
															KRONOS	10,306.47	3435.49	UNT	N
															SOPHISTICATED SYS	10,374.87	3458.29	UNT	N
DYS01	111000	IMMIX TECHNOLOGY	534339	0000018527	5	99X9000-003 DEPOT EXCHANGE FOR KRONOS INTOUCH	-	6/21/2018	687.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IMMIX TECHNOLOGY	687.60	229.20	UNT	Y
															KRONOS	1,380.00	460.00	UNT	N
															SOPHISTICATED SYST	692.16	230.72	UNT	N
DYS01	251100	NATIONAL SAFE & SECURITY INC	800365	0000018352	1	UPS-R-RACK MOUNT REPLACEMENT UPS UNIT		4/17/2018	3,697.50						No Data Available				
DYS01	251100	NATIONAL SAFE & SECURITY INC	800365	0000018352	2	NSC-DHR-XS-1000 DIR HARD DRIVE KITS -4TB EA. COMMERCIAL GRADE		4/17/2018	3,654.00						No Data Available				
DYS01	251100	NATIONAL SAFE & SECURITY INC	800365	0000018352	3	NSC-SARES-TB-VIDEO RECORDER,HYBRID TYPE,IP/960H,RACK MOUNT		4/17/2018	4,640.00						No Data Available				
DYS01	251100	NATIONAL SAFE & SECURITY INC	800365	0000018352	4	NSC-110DN HIGH RES ARMORED CCTV CAMERAS,VARIFOCAL LENS, 960H		4/17/2018	5,800.00						No Data Available				
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018524	1	POUND LINER	-	6/20/2018	119.96	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	119.96	119.96	AMT	Y
															DIRECT RESOURCE	128.66	128.66	AMT	N
															RELIABLE	218.66	218.66	AMT	N
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018524	2	FOUNTAIN PUMP	-	6/20/2018	58.28	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	63.12	31.56	UNT	N
															NET PAC INTERNATIONAL LLC	58.28	29.14	UNT	Y
															RELIABLE	196.56	98.28	UNT	N
DYS01	211100	NET PAC INTERNATIONAL LLC	800339-6	0000018524	3	TUBING	-	6/20/2018	9.56	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	9.56	9.56	AMT	Y
															RELIABLE	30.36	30.36	AMT	N
															DIRECT RESOURCE	10.36	10.36	AMT	N
DYS01	251100	NET PAC INTERNATIONAL LLC	800339-6	0000018537	1	21ER13 3 PANEL PRIVACY SCREEN		6/21/2018	1,577.52						No Data Available				
DYS01	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018440	1	49" LED Backlit Commercial Display - Model #49L V340C	-	5/25/2018	24,827.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY AUDIO VISUAL LLC	24,827.60	620.69	UNT	Y
															AVI SPL	87,967.64	87967.64	UNT	N
															SOUNDCOM SYSTEMS	50,475.20	1261.88	UNT	N
DYS01	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018440	2	TV Shield Pro Display Enclosure 42"- 50" - Model TVSPR04250L T	-	5/25/2018	28,164.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY AUDIO VISUAL LLC	28,164.08	741.16	UNT	Y
															AVI SPL	87,967.64	87967.64	UNT	N
															SOUNDCOM SYSTEMS	47,951.44	1261.88	UNT	N
DYS01	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018440	3	Fusion Tilt Wall Display Mount- Model # L TA 1 U	-	5/25/2018	6,426.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY AUDIO VISUAL LLC	6,426.00	160.65	UNT	Y
															AVI SPL	87,967.64	87967.64	UNT	N
															SOUNDCOM SYSTEMS	0.00	0.00	UNT	N
DYS01	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018440	4	HDMI Cable - Model #HD28-06M	-	5/25/2018	355.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AVI SPL	26,465.76	26465.76	UNT	N
															OHIO VALLEY AUDIO VISUAL LLC	355.60	8.89	UNT	Y
															SOUNDCOM SYSTEMS	0.00	0.00	UNT	N
DYS01	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018440	5	Install Backing for Displays in Drywall Room	-	5/25/2018	3,626.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY AUDIO VISUAL LLC	3,626.00	3626.00	LOT	Y
															AVI SPL	0.00	0.00		N
															SOUNDCOM SYSTEMS	0.00	0.00	LOT	N
DYS01	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018440	6	Material (Bulk Wire, Connectors and Hardware)	-	5/25/2018	700.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AVI SPL	87,967.64	87967.64	LOT	N
															SOUNDCOM SYSTEMS	0.00	0.00	LOT	N
															OHIO VALLEY AUDIO VISUAL LLC	700.00	700.00	LOT	Y
DYS01	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018440	7	Anti Ligature Cover for the TV Pro Lite 42-50 Lite	-	5/25/2018	6,257.46	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AVI SPL	87,967.64	87967.64	UNT	N
															SOUNDCOM SYSTEM	47,951.44	1261.88	UNT	N
															OHIO VALLEY AUDIO VISUAL LLC	6,257.46	164.67	UNT	Y
DYS01	351100	RECIO SUPPLY CO	800340-2	0000018552	1	MBE Vendor: Floor Burnisher Part # 56371875		6/22/2018	7,140.00						No Data Available				
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018326	1	MAINTENANCE SUPPLIES	-	4/9/2018	691.37	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	5,523.50	5523.50	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,983.27	3983.27	AMT	Y
															NET PAC	5,352.20	5352.20	AMT	N
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018326	2	SEAL BEARING ASSEMBLY	-	4/9/2018	1,100.58	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRIANGER	1,373.00	1373.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,100.58	1100.58	AMT	Y
															NET PAC	1,401.70	1401.70	AMT	N
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018326	3	HYDRONIC CIRCULATING PUMP	-	4/9/2018	2,191.32	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	3,192.46	3192.46	AMT	N
															GRAINGER	3,127.00	3127.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,191.32	2191.32	AMT	Y
DYS01	251100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018329	1	4VDU3 WALK BEHIND CARPET EXTRACTOR		4/11/2018	5,800.00						No Data Available				
DYS01	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018373	1	MAINTENANCE SUPPLIES	-	5/2/2018	4,123.65	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	4,312.24	4312.24	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,123.65	4123.65	AMT	Y
															GRAINGER	5,104.23	5104.23	AMT	N
DYS01	251100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018459	1	REFRIGERATOR FREEZER BEV AIR-HBRF72-1		6/5/2018	8,625.00						No Data Available				
DYS01	251100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018497	1	FRC800 ROTO TILLER HONDA		6/14/2018	3,681.27						No Data Available				
EBR01	100000	DAYHUFF GROUP LLC	534517	0000000125	1	Software Maintenance		6/6/2018	10,000.00						No Data Available				
EDU01	150000	INSIGHT PUBLIC SECTOR INC	534242	0000018427	2	DOCUMENTUM PLATFORM 1-50=UA MNT	-	5/31/2018	3,525.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT PUBLIC SECTOR INC	3,525.20	88.13	UNT	Y
															OPENTEXT	3,313.20	82.83	UNT	N
															BROWN ENTERPRISE SOLUTIONS	3,578.40	89.46	UNT	N
EDU01	150000	INSIGHT PUBLIC SECTOR INC	534242	0000018428	1	OPEN TEXT DOCUMENTUM D2=UA	-	5/31/2018	4,620.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT PUBLIC SECTOR INC	4,620.40	115.51	UNT	Y
															BROWN ENTERPRISE SOLUTIONS	4,694.40	117.36	UNT	N
															OPENTEXT	5,112.80	127.82	UNT	N
ENG01	300000	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000000343	1	IPads and IPad covers for board meeting use	-	6/11/2018	4,086.99	3	Y	N	Lowest Quote Selected	3 bids obtained from Brown Enterprises, Western Reserve Technology and Intellitech Systems. Lowest bid was Brown Enterprises	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	4,086.99	4086.99	AMT	Y
															WESTERN RESERVE TECHNOLOGY	0.00	4162.19	-	N
															INTELLITECH SYSTEMS INC	0.00	4166.40	-	N
EPA01	653000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007589	1	Dell Latitude 5290 2-in-1 XCTO Base Incl 580-AGYI Keyboard	-	6/8/2018	13,670.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	13,670.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	13,670.00	1367.00	EA	N
															INFOVISION21 INC	13,670.00	1367.00	EA	N
EPA01	655500	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007589	2	Dell Business Dock - WD15 with 130W adapter	-	6/8/2018	2,145.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	2,145.00	143.00	EA	N
															INFOVISION21 INC	2,145.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,145.00	143.00	EA	Y
EPA01	656000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007589	3	Dell Latitude 5290 2-in-1 XCTO Base, Incl 580-AGYI Keyboard	-	6/8/2018	6,835.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	6,835.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	6,835.00	1367.00	EA	N
															INFOVISION21 INC	6,835.00	1367.00	EA	N
EPA01	351500	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007592	1	Dell Latitude 5290 2-in-1 XCTO Base Incl 580-AGYI Keyboard	-	6/11/2018	6,835.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	6,835.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	6,835.00	1367.00	EA	N
															INFOVISION21 INC	6,835.00	1367.00	EA	N
EPA01	705500	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007592	2	Dell Business Dock - WD15 with 130W adapter	-	6/11/2018	1,859.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,859.00	143.00	EA	N
															INFOVISION21 INC	1,859.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,859.00	143.00	EA	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
EPA01	501000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007592	3	Dell Latitude 5290 2-in-1 XCTO Base, Incl 580-AGYI Keyboard	-	6/11/2018	2,734.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	2,734.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	2,734.00	1367.00	EA	N
															INFOVISION21 INC	2,734.00	1367.00	EA	N
EPA01	351500	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007592	4	Dell Latitude 7390 2-in-1 XCTO Base	-	6/11/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	Y
															INFOVISION21 INC	1,402.00	1402.00	EA	N
EPA01	102000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007592	5	Dell Latitude 7390 2-in-1 XCTO Base	-	6/11/2018	2,804.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	2,804.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,804.00	1402.00	EA	Y
															INFOVISION21 INC	2,804.00	1402.00	EA	N
EPA01	151000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007592	6	Dell Latitude 7390 2-in-1 XCTO Base	-	6/11/2018	4,206.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	4,206.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,206.00	1402.00	EA	Y
															INFOVISION21 INC	4,206.00	1402.00	EA	N
EPA01	932000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007593	1	Dell Latitude 5290 2-in-1 XCTO Base Incl 580-AGYI Keyboard	-	6/11/2018	1,367.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,367.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,367.00	1367.00	EA	N
															INFOVISION21 INC	1,367.00	1367.00	EA	N
EPA01	932000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007593	2	Dell Business Dock - WD15 with 130W adapter	-	6/11/2018	1,001.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,001.00	143.00	EA	N
															INFOVISION21 INC	1,001.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,001.00	143.00	EA	Y
EPA01	855500	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007593	3	Dell Latitude 7390 2-in-1 XCTO Base	-	6/11/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	7,010.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	7,010.00	1402.00	EA	Y
															INFOVISION21 INC	7,010.00	1402.00	EA	N
EPA01	950000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007593	3	Dell Latitude 7390 2-in-1 XCTO Base	-	6/11/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	7,010.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	7,010.00	1402.00	EA	Y
															INFOVISION21 INC	7,010.00	1402.00	EA	N
EPA01	960000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007593	3	Dell Latitude 7390 2-in-1 XCTO Base	-	6/11/2018	2,804.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	7,010.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	7,010.00	1402.00	EA	Y
															INFOVISION21 INC	7,010.00	1402.00	EA	N
EPA01	970000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007593	3	Dell Latitude 7390 2-in-1 XCTO Base	-	6/11/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	7,010.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	7,010.00	1402.00	EA	Y
															INFOVISION21 INC	7,010.00	1402.00	EA	N
EPA01	351500	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007681	1	Dell Latitude 5290 2-in-1 XCTO Base Incl 580-AGYI Keyboard	-	6/21/2018	17,771.00	3	N	N	Other	All vendors provided the same quote for these items.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	17,771.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	17,771.00	1367.00	EA	N
															INFOVISION21, INC.	17,771.00	1367.00	EA	N
EPA01	932000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007681	2	Dell Business Dock - WD15 with 130W adapter	-	6/21/2018	4,862.00	3	N	N	Other	All vendors provided the same quote for these items.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	4,862.00	143.00	EA	N
															INFOVISION21, INC.	4,862.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,862.00	143.00	EA	Y
EPA01	302040	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007681	3	Dell Latitude 5290 2-in-1 XCTO Base, Incl 580-AGYI Keyboard	-	6/21/2018	4,101.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	4,101.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	4,101.00	1367.00	EA	N
															INFOVISION21, INC.	4,101.00	1367.00	EA	N
EPA01	351500	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007681	4	Dell Latitude 7390 2-in-1 XCTO Base	-	6/21/2018	19,628.00	3	N	N	Other	All vendors provided the same quote for these items.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	19,628.00	1402.00	EA	N
															INFOVISION21, INC.	19,628.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	19,628.00	1402.00	EA	Y
EPA01	501000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007681	5	Dell Latitude 7390 2-in-1 XCTO Base	-	6/21/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															INFOVISION21, INC.	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	Y
EPA01	302010	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007681	6	Dell Latitude 7390 2-in-1 XCTO Base	-	6/21/2018	4,206.00	3	N	N	Other	All vendors provided the same quote for these items.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	4,206.00	1402.00	EA	N
															INFOVISION21, INC.	4,206.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,206.00	1402.00	EA	Y
EPA01	806000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007682	1	Dell Latitude 5290 2-in-1 XCTO Base Incl 580-AGYI Keyboard	-	6/21/2018	6,835.00	3	N	N	Other	All Vendors provided the same quote for these items.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	6,835.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	6,835.00	1367.00	EA	N
															INFOVISION 21, INC	6,835.00	1367.00	EA	N
EPA01	932000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007682	2	Dell Business Dock - WD15 with 130W adapter	-	6/21/2018	1,430.00	3	N	N	Other	All Vendors provided the same quote for these items.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,430.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,430.00	143.00	EA	Y
															INFOVISION 21, INC	1,430.00	143.00	EA	N
EPA01	151000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007682	3	Dell Latitude 7390 2-in-1 XCTO Base	-	6/21/2018	4,206.00	3	N	N	Other	All Vendors provided the same quote for these items.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21, INC	4,206.00	1402.00	EA	N
															SOPHISTICATED SYSTEMS INC	4,206.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,206.00	1402.00	EA	Y
EPA01	806000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007682	4	Dell Latitude 7390 2-in-1 XCTO Base	-	6/21/2018	1,402.00	3	N	N	Other	All Vendors provided the same quote for these items.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21, INC	1,402.00	1402.00	EA	N
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	Y
EPA01	805500	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000007682	5	Dell Latitude 7390 2-in-1 XCTO Base	-	6/21/2018	1,402.00	3	N	N	Other	All Vendors provided the same quote for these items.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21, INC	1,402.00	1402.00	EA	N
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	Y
EPA01	655500	BROWN ENTERPRISE SOLUTIONS LLC	534453-6	0000007504	1	i3400 Kodak Doc Scanners per quote # m11767	-	4/10/2018	4,299.40	3	Y	N	Lowest Quote Selected	The lowest quote was selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS, INC.	9,059.10	4529.55	EA	N
															GOLDTECH	8,830.00	4415.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	8,598.80	4299.40	EA	Y
EPA01	755500	BROWN ENTERPRISE SOLUTIONS LLC	534453-6	0000007504	1	i3400 Kodak Doc Scanners per quote # m11767	-	4/10/2018	4,299.40	3	Y	N	Lowest Quote Selected	The lowest quote was selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS, INC.	9,059.10	4529.55	EA	N
															GOLDTECH	8,830.00	4415.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	8,598.80	4299.40	EA	Y
EPA01	932000	CARAHSOFT TECHNOLOGY CORP	534354	0000007565	2	E-LEARN-R Single eLearning Seat 7 Application Security Track	-	6/1/2018	905.28	3	Y	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARAHSOFT TECHNOLOGY CORP	905.28	226.32	EA	Y
															SINGLESOURCE IT	1,028.00	257.00	EA	N
															BESOLUTIONS	957.00	239.25	EA	N
EPA01	932000	CARAHSOFT TECHNOLOGY CORP	534354	0000007565	3	TS-STANDARD Technical Service Package - BRONZE Veracode	-	6/1/2018	2,684.21	3	Y	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	3,047.00	3047.00	EA	N
															BESOLUTIONS	2,837.90	2837.90	EA	N
															CARAHSOFT TECHNOLOGY CORP	2,684.21	2684.21	EA	Y
EPA01	932000	CARAHSOFT TECHNOLOGY CORP	534354	0000007566	1	Veracode - INT-APP-R Single Customer Application Subscription	-	6/1/2018	38,347.36	3	Y	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BESOLUTIONS	40,543.20	5067.90	EA	N
															SINGLESOURCE IT	43,524.48	5440.56	EA	N
															CARAHSOFT TECHNOLOGY CORP	38,347.36	4793.42	EA	Y
EPA01	351500	INFOVISION21 INC	534109-9	0000007587	1	Dell Latitude 5290 2-in-1 XCTO Base Incl 580-AGYI Keyboard	-	6/8/2018	2,734.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	2,734.00	1367.00	EA	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															SOPHISTICATED SYSTEMS INC	2,734.00	1367.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,734.00	1367.00	EA	N
EPA01	151000	INFOVISION21 INC	534109-9	0000007587	2	Dell Latitude 7390 2-in-1 XCTO Base	-	6/8/2018	5,608.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	5,608.00	1402.00	EA	Y
															SOPHISTICATED SYSTEMS INC	5,608.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,608.00	1402.00	EA	N
EPA01	855500	INFOVISION21 INC	534109-9	0000007587	3	Dell Business Dock - WD15 with 130W adapter	-	6/8/2018	1,287.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,287.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,287.00	143.00	EA	N
															INFOVISION21 INC	1,287.00	143.00	EA	Y
EPA01	270000	INFOVISION21 INC	534109-9	0000007587	4	Dell Latitude 5290 2-in-1 XCTO Base, Incl 580-AGYI Keyboard	-	6/8/2018	1,367.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,367.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,367.00	1367.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,367.00	1367.00	EA	N
EPA01	853000	INFOVISION21 INC	534109-9	0000007587	5	Dell Latitude 7390 2-in-1 XCTO Base	-	6/8/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,402.00	1402.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	N
EPA01	270000	INFOVISION21 INC	534109-9	0000007587	6	Dell Latitude 7390 2-in-1 XCTO Base	-	6/8/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,402.00	1402.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	N
EPA01	753000	INFOVISION21 INC	534109-9	0000007653	1	Dell Latitude 5290 2-in-1 XCTO Base Incl 580-AGYI Keyboard	-	6/14/2018	5,468.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	5,468.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	5,468.00	1367.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,468.00	1367.00	EA	N
EPA01	753000	INFOVISION21 INC	534109-9	0000007653	2	Dell Latitude 7390 2-in-1 XCTO Base	-	6/14/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,402.00	1402.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	N
EPA01	932000	INFOVISION21 INC	534109-9	0000007653	3	Dell Business Dock - WD15 with 130W adapter	-	6/14/2018	1,716.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,716.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,716.00	143.00	EA	N
															INFOVISION21 INC	1,716.00	143.00	EA	Y
EPA01	756000	INFOVISION21 INC	534109-9	0000007653	4	Dell Latitude 5290 2-in-1 XCTO Base, Incl 580-AGYI Keyboard	-	6/14/2018	8,202.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	8,202.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	8,202.00	1367.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	8,202.00	1367.00	EA	N
EPA01	756000	INFOVISION21 INC	534109-9	0000007653	5	Dell Latitude 7390 2-in-1 XCTO Base	-	6/14/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,402.00	1402.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	N
EPA01	351500	INFOVISION21 INC	534109-9	0000007654	1	Dell Latitude 5290 2-in-1 XCTO Base Incl 580-AGYI Keyboard	-	6/14/2018	6,835.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	6,835.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	6,835.00	1367.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,835.00	1367.00	EA	N
EPA01	351500	INFOVISION21 INC	534109-9	0000007654	2	Dell Latitude 7390 2-in-1 XCTO Base	-	6/14/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,402.00	1402.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	N
EPA01	932000	INFOVISION21 INC	534109-9	0000007654	3	Dell Business Dock - WD15 with 130W adapter	-	6/14/2018	1,573.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,573.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,573.00	143.00	EA	N
															INFOVISION21 INC	1,573.00	143.00	EA	Y
EPA01	501000	INFOVISION21 INC	534109-9	0000007654	4	Dell Latitude 7390 2-in-1 XCTO Base	-	6/14/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,402.00	1402.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	N
EPA01	151000	INFOVISION21 INC	534109-9	0000007654	5	Dell Latitude 7390 2-in-1 XCTO Base	-	6/14/2018	2,804.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	2,804.00	1402.00	EA	Y
															SOPHISTICATED SYSTEMS INC	2,804.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,804.00	1402.00	EA	N
EPA01	755500	INFOVISION21 INC	534109-9	0000007654	6	Dell Latitude 7390 2-in-1 XCTO Base	-	6/14/2018	2,804.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	2,804.00	1402.00	EA	Y
															SOPHISTICATED SYSTEMS INC	2,804.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,804.00	1402.00	EA	N
EPA01	351500	INFOVISION21 INC	534109-9	0000007655	1	Dell Latitude 5290 2-in-1 XCTO Base Incl 580-AGYI Keyboard	-	6/14/2018	5,468.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	5,468.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	5,468.00	1367.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,468.00	1367.00	EA	N
EPA01	351500	INFOVISION21 INC	534109-9	0000007655	2	Dell Latitude 7390 2-in-1 XCTO Base	-	6/14/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,402.00	1402.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	N
EPA01	501000	INFOVISION21 INC	534109-9	0000007655	4	Dell Latitude 5290 2-in-1 XCTO Base, Incl 580-AGYI Keyboard	-	6/14/2018	1,367.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,367.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,367.00	1367.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,367.00	1367.00	EA	N
EPA01	501000	INFOVISION21 INC	534109-9	0000007655	5	Dell Latitude 7390 2-in-1 XCTO Base	-	6/14/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,402.00	1402.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	N
EPA01	803000	INFOVISION21 INC	534109-9	0000007655	6	Dell Latitude 5290 2-in-1 XCTO Base, Incl 580-AGYI Keyboard	-	6/14/2018	1,367.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,367.00	1367.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,367.00	1367.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,367.00	1367.00	EA	N
EPA01	803000	INFOVISION21 INC	534109-9	0000007655	7	Dell Latitude 7390 2-in-1 XCTO Base	-	6/14/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	1,402.00	1402.00	EA	Y
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	N
EPA01	932000	INFOVISION21 INC	534278-2	0000007655	3	Dell Business Dock - WD15 with 130W adapter	-	6/14/2018	1,287.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,287.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,287.00	143.00	EA	N
															INFOVISION21 INC	1,287.00	143.00	EA	Y
EPA01	351500	SOPHISTICATED SYSTEMS INC	534109-7	0000007588	1	Dell Latitude 5290 2-in-1 XCTO Base Incl 580-AGYI Keyboard	-	6/8/2018	8,202.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	8,202.00	1367.00	EA	Y
															INFOVISION21 INC	8,202.00	1367.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	8,202.00	1367.00	EA	N
EPA01	351500	SOPHISTICATED SYSTEMS INC	534109-7	0000007588	2	Dell Latitude 7390 2-in-1 XCTO Base	-	6/8/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	Y
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	N
															INFOVISION21 INC	1,402.00	1402.00	EA	N
EPA01	655500	SOPHISTICATED SYSTEMS INC	534109-7	0000007588	3	Dell Business Dock - WD15 with 130W adapter	-	6/8/2018	2,145.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	2,145.00	143.00	EA	Y
															INFOVISION21 INC	2,145.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,145.00	143.00	EA	N

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April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
EPA01	151000	SOPHISTICATED SYSTEMS INC	534109-7	0000007588	4	Dell Latitude 7390 2-in-1 XCTO Base	-	6/8/2018	8,412.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	8,412.00	1402.00	EA	Y
															BROWN ENTERPRISE SOLUTIONS LLC	8,412.00	1402.00	EA	N
															INFOVISION21 INC	8,412.00	1402.00	EA	N
EPA01	501000	SOPHISTICATED SYSTEMS INC	534109-7	0000007588	5	Dell Latitude 7390 2-in-1 XCTO Base	-	6/8/2018	2,804.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	2,804.00	1402.00	EA	Y
															BROWN ENTERPRISE SOLUTIONS LLC	2,804.00	1402.00	EA	N
															INFOVISION21 INC	2,804.00	1402.00	EA	N
EPA01	706000	SOPHISTICATED SYSTEMS INC	534109-7	0000007590	4	Dell Latitude 5290 2-in-1 XCTO Base, Incl 580-AGYI Keyboard	-	6/8/2018	5,468.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	5,468.00	1367.00	EA	Y
															INFOVISION21 INC	5,468.00	1367.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,468.00	1367.00	EA	N
EPA01	703000	SOPHISTICATED SYSTEMS INC	534109-7	0000007591	1	Dell Latitude 5290 2-in-1 XCTO Base Incl 580-AGYI Keyboard	-	6/8/2018	13,670.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	13,670.00	1367.00	EA	Y
															INFOVISION21 INC	13,670.00	1367.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	13,670.00	1367.00	EA	N
EPA01	703000	SOPHISTICATED SYSTEMS INC	534109-7	0000007591	2	Dell Latitude 7390 2-in-1 XCTO Base	-	6/8/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	Y
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	N
															INFOVISION21 INC	1,402.00	1402.00	EA	N
EPA01	705500	SOPHISTICATED SYSTEMS INC	534109-7	0000007591	3	Dell Business Dock - WD15 with 130W adapter	-	6/8/2018	2,288.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	2,288.00	143.00	EA	Y
															INFOVISION21 INC	2,288.00	143.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,288.00	143.00	EA	N
EPA01	706000	SOPHISTICATED SYSTEMS INC	534109-7	0000007591	5	Dell Latitude 7390 2-in-1 XCTO Base	-	6/8/2018	1,402.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,402.00	1402.00	EA	Y
															BROWN ENTERPRISE SOLUTIONS LLC	1,402.00	1402.00	EA	N
															INFOVISION21 INC	1,402.00	1402.00	EA	N
EPA01	151000	SOPHISTICATED SYSTEMS INC	534109-7	0000007687	4	Dell Latitude 7390 2-in-1 XCTO Base	-	6/22/2018	18,226.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	18,226.00	1402.00	EA	N
															INFOVISION21	18,226.00	1402.00	EA	N
															SOPHISTICATED SYSTEMS INC	18,226.00	1402.00	EA	Y
EPA01	270000	SOPHISTICATED SYSTEMS INC	534109-7	0000007687	5	Dell Latitude 7390 2-in-1 XCTO Base	-	6/22/2018	7,010.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	7,010.00	1402.00	EA	N
															INFOVISION21	7,010.00	1402.00	EA	N
															SOPHISTICATED SYSTEMS INC	7,010.00	1402.00	EA	Y
EPA01	932000	SOPHISTICATED SYSTEMS INC	534109-7	0000007687	6	Dell Latitude 7390 2-in-1 XCTO Base	-	6/22/2018	23,834.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	23,834.00	1402.00	EA	N
															INFOVISION21	23,834.00	1402.00	EA	N
															SOPHISTICATED SYSTEMS INC	23,834.00	1402.00	EA	Y
EPA01	270000	SOPHISTICATED SYSTEMS INC	534109-7	0000007688	1	Dell Latitude 5290 2-in-1 XCTO Base Incl 580-AGYI Keyboard	-	6/22/2018	1,367.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,367.00	1367.00	EA	Y
															BROWN ENTERPRISES	1,367.00	1367.00	EA	N
															INFOVISION21	1,367.00	1367.00	EA	N
EPA01	102000	SOPHISTICATED SYSTEMS INC	534109-7	0000007688	2	Dell Latitude 7390 2-in-1 XCTO Base	-	6/22/2018	2,804.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	2,804.00	1402.00	EA	N
															INFOVISION21	2,804.00	1402.00	EA	N
															SOPHISTICATED SYSTEMS INC	2,804.00	1402.00	EA	Y
EPA01	932000	SOPHISTICATED SYSTEMS INC	534109-7	0000007688	3	Dell Business Dock - WD15 with 130W adapter	-	6/22/2018	5,434.00	3	N	N	Other	All vendors provided the same quote for these items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	5,434.00	143.00	EA	Y
															BROWN ENTERPRISES	5,434.00	143.00	EA	N
															INFOVISION21	5,434.00	143.00	EA	N
ERB01	101220	CROWNE PLAZA DUBLIN	800504	0000000468	1	TRAINING ACADEMY	-	4/18/2018	16,390.20	3	Y	N	Best Value Quote Selected	quotes obtained from 3 vendors. Vendor selected because it was the lowest bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONVENTION CENTER	18,344.00	18344.00	AMT	N
															CROWNE PLAZA DUBLIN	16,390.20	16390.20	AMT	Y
															HYATT REGENCY	18,543.36	18543.36	AMT	N
IGO01	100000	DIVERSATEC RESOURCES INC	534275-3	0000000509	1	Office IT Hardware Replacement - HP CPUs & Monitors	-	4/10/2018	10,499.76	3	Y	N	Lowest Quote Selected	To replace aged and/or poorly operating IT hardware devices that were purchase in 2011, 2012, & 2013. This is an MBE purchase and Diversatec submitted the lowest of three bids obtained by the office.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	10,500.66	10500.66	AMT	N
															DIVERSATEC RESOURCES INC	10,499.76	10499.76	AMT	Y
															OHIO COLLABORATIVE LEARNING SO	10,500.66	10500.66	AMT	N
INS01	551300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000002690	1	Fujitsu ScanSnap iX500 - document scanner - desktop - USB 3.0, Wi-Fi(n)	-	4/11/2018	7,632.83	4	Y	N	Lowest Quote Selected	LOWEST BID FROM BROWN ENTERPRISE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS, INC	3,192.84	3192.84	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,142.93	3142.93	AMT	Y
															SOPHISTICATED SYSTEMS	3,187.24	3187.24	AMT	N
															WESTERN RESERVE TECHNOLOGY	3,201.80	3201.80	AMT	N
INS01	401400	BROWN ENTERPRISE SOLUTIONS LLC	534486-1	0000002710	1	HP Elitebook x360 1020 G2	-	6/18/2018	22,854.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															OCG TELECOM	23,925.00	1595.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	22,854.00	1523.60	EA	Y
															WESTERN RESERVE	39,200.00	2450.00	EA	N
INS01	401400	BROWN ENTERPRISE SOLUTIONS LLC	800717-2	0000002700	1	HP DesignJet T730, Large-Format, Color, Thermal Inkjet	-	5/22/2018	2,973.55	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE LEARNING	3,094.00	3094.00	AMT	N
															WESTERN RESERVE TECHNOLOGY	3,230.72	3230.72	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,973.55	2973.55	AMT	Y
INS01	401400	DIVERSATEC RESOURCES INC	534275-3	0000002693	1	Computrace User Licenses	-	4/25/2018	21,924.00	3	Y	N	Lowest Quote Selected	All three quotes were the same price, Diversatec was the first to bid, thus they were selected based on that	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	21,924.00	21924.00	AMT	Y
															BROWN ENTERPRISE	21,924.00	21924.00	AMT	N
															OCG TELECOM	21,924.00	21924.00	AMT	N
INS01	401400	OHIO COLLABORATIVE LEARNING SOLUTIONS	534486-52	0000002716	1	60 HP i7-8650U G5 notebooks with touch and mouse	-	6/19/2018	77,186.40	5	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															DIVERSATEC	79,027.80	79027.80	AMT	N
															BROWN ENTERPRISE SOLUTIONS	77,267.40	77267.40	AMT	N
															OHIO COLLABORATIVE LEARNING SO	77,186.40	77186.40	AMT	Y
															OCG TELECOM	80,694.00	80694.00	AMT	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022190	1	MBE-SA____20R800048__BTO MAC MINI I7/3.0 16GB 1TB FUSION	-	6/7/2018	2,811.44	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	2,911.60	1455.80	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,811.44	1405.72	EA	Y
															INTELLITECH SYSTEMS	2,905.19	1452.60	EA	N
															GOLDTECH	3,000.00	1500.00	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	1	MBE-SA____FJY-00001__Microsoft - Surface Pro - Tablet; i5-7300U, 8GB RAM, 256GB SSD; 12.3 TouchScreen,WIN 10 Pro- 64-Bit; HD Graphics 620 -WiFi, BT.	-	6/20/2018	283,931.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	288,118.62	983.34	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	283,931.65	969.05	EA	Y
															WESTERN RESERVE TECHNOLOGY	285,601.75	974.75	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	2	MBE-SA____FJY-00001__Microsoft - Surface Pro - Tablet; i5-7300U, 8GB RAM, 256GB SSD; 12.3 TouchScreen,WIN 10 Pro- 64-Bit; HD Graphics 620 -WiFi, BT	-	6/20/2018	29,071.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	29,500.20	983.34	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	29,071.50	969.05	EA	Y
															WESTERN RESERVE TECHNOLOGY	29,242.50	974.75	EA	N
JFS01	201001	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	3	MBE-SA____FJY-00001__Microsoft - Surface Pro - Tablet; i5-7300U, 8GB RAM, 256GB SSD; 12.3 TouchScreen,WIN 10 Pro- 64-Bit; HD Graphics 620 -WiFi, BT_	-	6/20/2018	1,938.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	1,966.68	983.34	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,938.10	969.05	EA	Y
															WESTERN RESERVE TECHNOLOGY	1,949.50	974.75	EA	N

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JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	4	MBE-SA____GWP-00001__MS Surface Pro LTE - 12.3" Core i5 7300U; 8GB RAM, 256GB SSD	-	6/20/2018	2,316.34	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	2,316.34	1158.17	EA	Y
															INTELLITECH SYSTEMS	2,492.48	1246.24	EA	N
															WESTERN RESERVE TECHNOLOGY	2,471.00	1235.50	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	5	MBE-SA____GWP-00001__MS Surface Pro LTE - 12.3" Core i5 7300U; 8GB RAM, 256GB SSD	-	6/20/2018	34,745.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	34,745.10	1158.17	EA	Y
															INTELLITECH SYSTEMS	37,387.20	1246.24	EA	N
															WESTERN RESERVE TECHNOLOGY	37,065.00	1235.50	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	6	MBE-SA____FKL-00001__Microsoft SPro 1TB i7 16GB Comm M1796 2,SC English, Canadian French US/Canada 1 License	-	6/20/2018	10,836.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	11,667.55	2333.51	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	10,836.65	2167.33	EA	Y
															WESTERN RESERVE TECHNOLOGY	11,565.95	2313.19	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	7	MBE-SA____PF3-00005__MS SURFACE DOCK COMMER SC EN/XD/XX	-	6/20/2018	41,095.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	41,095.60	146.77	EA	Y
															WESTERN RESERVE TECHNOLOGY	42,490.00	151.75	EA	N
															INTELLITECH SYSTEMS	42,512.40	151.83	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	8	MBE-SA____PF3-00005 MS SURFACE DOCK COMMER SC EN/XD/XX	-	6/20/2018	8,806.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	8,806.20	146.77	EA	Y
															WESTERN RESERVE TECHNOLOGY	9,105.00	151.75	EA	N
															INTELLITECH SYSTEMS	9,109.80	151.83	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	9	MBE-SA____FMN-00001__Microsoft - Surface Type Cover - Black	-	6/20/2018	26,235.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	26,235.50	95.75	EA	Y
															WESTERN RESERVE TECHNOLOGY	27,084.90	98.85	EA	N
															INTELLITECH SYSTEMS	27,082.16	98.84	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	10	MBE-SA____FMN-00001__ Microsoft - Surface Type Cover - Black	-	6/20/2018	5,745.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	5,745.00	95.75	EA	Y
															WESTERN RESERVE TECHNOLOGY	5,931.00	98.85	EA	N
															INTELLITECH SYSTEMS	5,930.40	98.84	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	11	MBE-SA____EJS-00002__ Microsoft - USB 3.0 Ethernet Adapter - Network Adapter	-	6/20/2018	1,791.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	1,834.20	30.57	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,791.00	29.85	EA	Y
															WESTERN RESERVE TECHNOLOGY	1,830.00	30.50	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	12	MBE-SA____HP3-00002__Microsoft Complete Accident Protection - extended service agreement - 4 years	-	6/20/2018	19,738.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	22,264.20	371.07	EA	N
															INTELLITECH SYSTEMS	21,276.60	354.61	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	19,738.20	328.97	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	13	MBE-SA____FDH-00016__ Microsoft Arc Mouse - mouse - Bluetooth 4.0 - black	-	6/20/2018	21,611.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	21,611.80	71.80	EA	Y
															INTELLITECH SYSTEMS	22,382.36	74.36	EA	N
															WESTERN RESERVE TECHNOLOGY	22,198.75	73.75	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	14	MBE-SA____UAG-SFPRO4-BLK-VP UAG - Surface Pro 4 Rugged Case, Black	-	6/20/2018	10,453.73	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	9,255.75	30.75	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	10,453.73	34.73	EA	Y
															INTELLITECH SYSTEMS	9,321.97	30.97	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	15	MBE-SA____K62609WW__ Kensington Universal Sleeve	-	6/20/2018	2,712.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	3,285.30	11.65	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,712.84	9.62	EA	Y
															INTELLITECH SYSTEMS	3,313.50	11.75	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	16	MBE-SA____EYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	6/20/2018	20,652.62	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	20,652.62	74.29	EA	Y
															INTELLITECH SYSTEMS	21,286.46	76.57	EA	N
															WESTERN RESERVE TECHNOLOGY	21,100.20	75.90	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000022267	17	MBE-SA____U5B31000S__STARTECH.COM USB 3.0 TO GIGABIT ETHERNET ADAPTER	-	6/20/2018	5,064.72	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	5,064.72	17.96	EA	Y
															INTELLITECH SYSTEMS	5,005.50	17.75	EA	N
															WESTERN RESERVE TECHNOLOGY	4,963.20	17.60	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	1	MBE-SA____Y2Z63AV HP EliteDesk 800 G3 Small Form Factor PC	-	6/19/2018	343.29	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	343.29	114.43	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	343.29	114.43	EA	Y
															OCG TELECOM	343.29	114.43	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	2	MBE-SA____Y1B18AV HP EliteDesk 800PLA180W Small Form Factor Chassis	-	6/19/2018	89.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG TELECOM	89.70	29.90	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	89.70	29.90	EA	Y
															OHIO COLLABORATIVE	89.70	29.90	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	3	MBE-SA____Y3N39AV HP Windows 10 Pro 64 US	-	6/19/2018	269.07	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	269.07	89.69	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	269.07	89.69	EA	Y
															OCG TELECOM	269.07	89.69	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	4	MBE-SA____Z6G63AV HP INC. : Intel 7500 7Gen Core i5-4C	-	6/19/2018	531.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	531.96	177.32	EA	N
															OCG TELECOM	531.96	177.32	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	531.96	177.32	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	5	MBE-SA____Y1B26AV 4GB (1x4GB) DDR42400 NECC Unbuffered	-	6/19/2018	123.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	123.72	41.24	EA	Y
															OCG TELECOM	123.72	41.24	EA	N
															OHIO COLLABORATIVE	123.72	41.24	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	6	MBE-SA____Y3L13AV HP 500GB 7200 2.5	-	6/19/2018	123.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	123.72	41.24	EA	Y
															OCG TELECOM	123.72	41.24	EA	N
															OHIO COLLABORATIVE	123.72	41.24	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	7	MBE-SA____W6R96AV HP USB Business Slim Wired Keyboard US	-	6/19/2018	20.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG TELECOM	20.10	6.70	EA	N
															OHIO COLLABORATIVE	20.10	6.70	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	20.10	6.70	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	8	MBE-SA____Y3L82AV HP Optical USB Mouse	-	6/19/2018	6.18	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG TELCOM	6.18	2.06	EA	N
															OHIO COLLABORATIVE	6.18	2.06	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	6.18	2.06	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	9	MBE-SA____Y3L53AV HP No Included ODD	-	6/19/2018	1.56	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1.56	0.52	EA	Y
															OCG TELECOM	0.00	0.00	EA	N
															OHIO COLLABORATIVE	0.00	0.00	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	10	MBE-SA____Y3L85AV HP 3/3/3 (material/labor/onsite) SFF Warranty US	-	6/19/2018	40.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	40.20	13.40	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	40.20	13.40	EA	Y
															OCG TELECOM	40.20	13.40	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	11	MBE-SA____Y3L56AV HP Single unit (SFF) Packaging	-	6/19/2018	12.36	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	12.36	4.12	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	12.36	4.12	EA	Y
															OCG TELECOM	12.36	4.12	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	12	MBE-SA____Y3X76AV HP 800 G3 Country Kit US	-	6/19/2018	3.09	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	3.09	1.03	EA	Y
															OCG TELECOM	3.09	1.03	EA	N
															OHIO COLLABORATIVE	3.09	1.03	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	13	MBE-SA____1CP82AV HP INC. : Intel KBL Core i5 Label vpro	-	6/19/2018	1.56	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															OHIO COLLABORATIVE	1.56	0.52	EA	N
															OCG TELECIM	1.56	0.52	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1.56	0.52	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	14	MBE-SA____U7897E HP 4yr Next businessday On-site DT Only HW Support	-	6/19/2018	51.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG TELECOM	51.00	17.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	51.00	17.00	EA	Y
															OHIO COLLABORATIVE	51.00	17.00	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022259	15	MBE-SA____1FH45AA#ABA HP EliteDisplay E223 - LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m? - 1000:1 - 5 ms - HDMI, VGA, DisplayPort, 3yr Warranty	-	6/19/2018	423.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG TELECOM	423.72	141.24	EA	N
															OHIO COLLABORATIVE	423.72	141.24	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	423.72	141.24	EA	Y
JFS01	759001	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000022317	1	MBE-SA____Latitude E7480 Latitude E7480: 4GB DDR4 Memory,128GB SSD, Intel Core I5-7300U (Dual Core, 2.6GHz, 3MB cache), Win 10 Pro,Webcam, 3Cell Bat, vPro,_ 4/4/4 Warranty	-	6/25/2018	3,876.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21	3,876.00	969.00	EA	N
															SOPHISTICATED SYSTEMS	3,876.00	969.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,876.00	969.00	EA	Y
JFS01	759001	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000022317	2	MBE-SA____460-BCBF Dell Bag - Professional Topload 14.1	-	6/25/2018	160.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	161.56	40.39	EA	N
															INFOVISION 21	161.56	40.39	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	160.00	40.00	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000021911	1	MBE-SA 2555-130-1840 F5 Viprion Local traffic Manager 2250	-	4/24/2018	187,672.90	3	Y	N	Other	Stealth Entry on this item was the lowest quote but as noted on the OAKS requisition -They were charging $500.00 for shipping & 2728.50 for an item noted on the requisition that Brown is charging 0. These items could not be noted on the requisition as OAKS will not accept 0 value items. Collectively the total procurement was lowest quote selected from Brown Enterprises.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE	190,524.00	95262.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	187,672.90	93836.45	EA	Y
															STEALTH ENTRY	186,170.70	93085.35	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000021911	2	MBE-SA 2555-130-6615 Viprion Service Premium Cat HW30 F5 Networks	-	4/24/2018	31,265.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	31,265.00	15632.50	EA	Y
															SINGLE SOURCE	31,828.00	15914.00	EA	N
															STEALTH ENTRY	32,012.80	16006.40	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000021911	3	MBE-SA 2555-130-12910 Field Upgrade 40G QSFP+-4LC Duplex Breakout Cable F5 Networks	-	4/24/2018	6,395.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STEALTH ENTRY	6,548.40	3274.20	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,395.80	3197.90	EA	Y
															SINGLE SOURCE	6,510.00	3255.00	EA	N
JFS01	190002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000022189	1	Tableau Desktop Professional License & Annual Maintenance 3510101.1307/3510102.1307	-	6/6/2018	7,919.00	3	Y	N	Lowest Quote Selected	Lowest Quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARAHSOFT	7,996.00	1999.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	7,919.00	1979.75	EA	Y
															HALCYON	7,976.00	1994.00	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534363-2	0000021886	1	MBE Participation Global Knowledge Training Credits for Docker Security, Fundamentals & Enterprise Developer	-	4/10/2018	7,065.00	3	N	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL KNOWLEDGE	3,812.25	3812.25	AMT	N
															CBTS	3,532.50	3532.50	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,532.50	3532.50	AMT	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534411-1	0000022301	1	Absolute DDS Professional for Education & SLG 12 month term, all volume bands	-	6/22/2018	59,499.00	3	Y	N	Lowest Quote Selected	Lowest Quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	59,499.00	18.03	EA	Y
															XTEK PARTNERS	60,555.00	18.35	EA	N
															SINGLESOURCE	60,555.00	18.35	EA	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000022156	1	FY18_Tableau Desktop Professional Maintenance Renewal	-	6/6/2018	1,588.00	3	Y	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	2,000.00	500.00	EA	N
															TABLEAU	1,800.00	450.00	EA	N
															CARAHSOFT TECHNOLOGY CORP	1,588.00	397.00	EA	Y
JFS01	450002	CDW GOVERNMENT INC	533110-3-36	0000022155	1	FY18_Cisco Firewalls	-	6/5/2018	7,800.00	3	Y	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	7,800.00	780.00	EA	Y
															GOLDTECH	8,136.00	813.60	EA	N
															SMART SOLUTIONS	10,340.00	1034.00	EA	N
JFS01	450002	CDW GOVERNMENT INC	534530	0000022182	1	SFY18 Kony Platform -B2C-Standard Edition KP-B2C-USR-STD-NA-T4 4564953	-	6/5/2018	187,250.00	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	190,000.00	190000.00	AMT	N
															CDW GOVERNMENT INC	187,250.00	187250.00	AMT	Y
															INTELLITECH SYSTEMS	190,995.00	190995.00	AMT	N
JFS01	450002	CDW GOVERNMENT INC	534530	0000022182	2	SFY18 PREMIER SUCCESS PLAN UPGRADE SUC=PREM-UPG-1 5045422	-	6/5/2018	26,750.00	3	N	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	26,750.00	26750.00	AMT	Y
															INTELLITECH SYSTEMS	27,285.00	27285.00	AMT	N
															GOLDTECH	30,000.00	30000.00	AMT	N
JFS01	450002	CINCINNATI BELL TECHNOLOGY SOLUTIONS INC	533110-3-74	0000022250	1	FY18 Cisco 6500 router/switch equipment as per quote	-	6/19/2018	217,035.51	3	Y	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORTIVE	306,427.96	306427.96	AMT	N
															GOLD TECH	242,059.72	242059.72	AMT	N
															CINCINNATI BELL TECHNOLOGY SOL	217,035.51	217035.51	AMT	Y
JFS01	450002	CINCINNATI BELL TECHNOLOGY SOLUTIONS INC	533110-3-74	0000022266	1	FY18 Cisco Nexus 9300 Switches Routers as per quote	-	6/20/2018	240,502.29	3	Y	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	347,615.56	347615.56	AMT	N
															CINCINNATI BELL TECHNOLOGY SOL	240,502.29	240502.29	AMT	Y
															GOLDTECH	265,187.00	265187.00	AMT	N
JFS01	452001	COMPUTER WORKSHOP INC	534551	0000022308	2	SFY18_Technical Coupon Book of 200	-	6/22/2018	325,000.00	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	350,000.00	70000.00	EA	N
															STRATEGIC ALLIANCE	375,000.00	75000.00	EA	N
															COMPUTER WORKSHOP INC	325,000.00	65000.00	EA	Y
JFS01	450002	DATA SYSTEMS INTEGRATION GROUP INC	534569	0000022165	1	SFY18 PROGRAM MANAGER	-	6/5/2018	41,280.00	3	Y	Y	Lowest Quote Selected	Lowest quote selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNICON	52,800.00	165.00	HR	N
															TMH SOLUTIONS	44,000.00	137.50	HR	N
															DATA SYSTEMS INTEGRATION GROUP	41,280.00	129.00	HR	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	1	MBE-SA____Y2Z63AV HP EliteDesk 800 G3 Small Form Factor PC	-	5/17/2018	457.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	457.72	114.43	EA	N
															BROWN ENTERPRISE	457.72	114.43	EA	N
															DIVERSATEC RESOURCES INC	457.72	114.43	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	2	MBE-SA____Y1B18AV HP EliteDesk 800PLA180W SFF Chassis	-	5/17/2018	119.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	119.60	29.90	EA	N
															DIVERSATEC RESOURCES INC	119.60	29.90	EA	Y
															OHIO COLLABORATIVE	119.60	29.90	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	3	MBE-SA____Y3N39AV Win 10 Pro 64	-	5/17/2018	358.76	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	358.76	89.69	EA	Y
															OHIO COLLABORATIVE	358.76	89.69	EA	N
															BROWN ENTERPRISE	358.76	89.69	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	4	MBE-SA___Z6G63AV Intel 7500 7Gen Core i5-4C_	-	5/17/2018	709.28	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	709.28	177.32	EA	Y
															OHIO COLLABORATIVE	709.28	177.32	EA	N
															BROWN ENTERPRISE	709.28	177.32	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	5	MBE-SA____Y3L13AV 500GB 7200 2.5	-	5/17/2018	164.96	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	164.96	41.24	EA	N
															DIVERSATEC RESOURCES INC	164.96	41.24	EA	Y
															OHIO COLLABORATIVE	164.96	41.24	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	6	MBE-SA____W6R96AV USB BusSlim Keyboard	-	5/17/2018	26.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	26.80	6.70	EA	Y
															BROWN ENTERPRISE	26.80	6.70	EA	N
															OHIO COLLABORATIVE	26.80	6.70	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	7	MBE-SA____Y3L82AV HP Optical USB Mouse	-	5/17/2018	8.24	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	8.24	2.06	EA	N
															DIVERSATEC RESOURCES INC	8.24	2.06	EA	Y
															OHIO COLLABORATIVE	8.24	2.06	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	8	MBE-SA____Y3L53AV No Included ODD	-	5/17/2018	2.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	2.08	0.52	EA	N
															BROWN ENTERPRISE	2.08	0.52	EA	N
															DIVERSATEC RESOURCES INC	2.08	0.52	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	9	MBE-SA____Y3L8SAV 3/3/3 SFF Warranty	-	5/17/2018	53.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	53.60	13.40	EA	N
															DIVERSATEC RESOURCES INC	53.60	13.40	EA	Y
															BROWN ENTERPRISE	53.60	13.40	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	10	MBE-SA____Y3L56AV Single Unit (SFF) Packaging	-	5/17/2018	16.48	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	16.48	4.12	EA	N
															BROWN ENTERPRISE	16.48	4.12	EA	N
															DIVERSATEC RESOURCES INC	16.48	4.12	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	11	MBE-SA____Y3X76AV 800 G3 Country Kit	-	5/17/2018	4.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	4.12	1.03	EA	N
															OHIO COLLABORATIVE	4.12	1.03	EA	N
															DIVERSATEC RESOURCES INC	4.12	1.03	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	12	MBE_SA____1CP82AV Intel KBL Core i5 vpro Label	-	5/17/2018	2.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	2.08	0.52	EA	N
															BROWN ENTERPRISE	2.08	0.52	EA	N
															DIVERSATEC RESOURCES INC	2.08	0.52	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	13	MBE-SA____U7897E HP 4y NextBusDay Onsite DT Only HW Supp	-	5/17/2018	68.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	68.00	17.00	EA	N
															OHIO COLLABORATIVE	68.00	17.00	EA	N
															DIVERSATEC RESOURCES INC	68.00	17.00	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	14	MBE-SA____1FH45AA HP EliteDisplay E223 Monitor	-	5/17/2018	564.96	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	564.96	141.24	EA	N
															BROWN ENTERPRISE	564.96	141.24	EA	N
															DIVERSATEC RESOURCES INC	564.96	141.24	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021971	15	MBE-SA____Y1B26AV 4GB (1x4GB) DDR42400 NECC Unbuffered	-	5/17/2018	164.96	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	164.96	41.24	EA	N
															DIVERSATEC RESOURCES INC	164.96	41.24	EA	Y
															OHIO COLLABORATIVE	164.96	41.24	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	1	MBE-SA____2FH31AV HP IDS UMA i5-7300U 850 G5 BNBPC	-	5/18/2018	2,173.30	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	2,173.30	434.66	EA	N
															DIVERSATEC RESOURCES INC	2,173.30	434.66	EA	Y
															OHIO COLLABORATIVE	2,173.30	434.66	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	2	MBE-SA____2FJ26AV Win 10 Pro 64	-	5/18/2018	576.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	576.80	115.36	EA	N
															DIVERSATEC RESOURCES INC	576.80	115.36	EA	Y
															BROWN ENTERPRISE	576.80	115.36	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	3	MBE-SA____2FH81AV Integrated HD 720p TM Webcam	-	5/18/2018	20.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	20.60	4.12	EA	N
															BROWN ENTERPRISE	20.60	4.12	EA	N
															DIVERSATEC RESOURCES INC	20.60	4.12	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	4	MBE-SA____2FH40AV 15.6 FHD AG LED UWVA fHDC slim	-	5/18/2018	247.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	247.20	49.44	EA	Y
															BROWN ENTERPRISE	247.20	49.44	EA	N
															OHIO COLLABORATIVE	247.20	49.44	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	5	MBE-SA____2FH63AV 4GB (1x4GB) DDR4 2400	-	5/18/2018	226.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	226.60	45.32	EA	Y
															BROWN ENTERPRISE	226.60	45.32	EA	N
															OHIO COLLABORATIVE	226.60	45.32	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	6	MBE-SA____2FH69AV 128GB SSD M2 SATA-3 TLC	-	5/18/2018	309.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	309.00	61.80	EA	N
															OHIO COLLABORATIVE	309.00	61.80	EA	N
															DIVERSATEC RESOURCES INC	309.00	61.80	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	7	MBE-SA____2FH51AV No Near Field Communication (No NFC)	-	5/18/2018	5.15	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	5.15	1.03	EA	N
															OHIO COLLABORATIVE	5.15	1.03	EA	N
															DIVERSATEC RESOURCES INC	5.15	1.03	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	8	MBE-SA____2FH82AV Intel 8265 ac 2x2 +BT 4.2 WW 2Ant	-	5/18/2018	56.65	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	56.65	11.33	EA	Y
															OHIO COLLABORATIVE	56.65	11.33	EA	N
															BROWN ENTERPRISE	56.65	11.33	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	9	MBE-SA____2FH58AV No WWAN	-	5/18/2018	5.15	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	5.15	1.03	EA	N
															OHIO COLLABORATIVE	5.15	1.03	EA	N
															DIVERSATEC RESOURCES INC	5.15	1.03	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	10	MBE-SA____2FH50AV MISC No Fingerprint Sensor	-	5/18/2018	5.15	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	5.15	1.03	EA	N
															OHIO COLLABORATIVE	5.15	1.03	EA	N
															DIVERSATEC RESOURCES INC	5.15	1.03	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	11	MBE-SA____2FH52AV MISC No SmartCard Reader	-	5/18/2018	5.15	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	5.15	1.03	EA	N
															OHIO COLLABORATIVE	5.15	1.03	EA	N
															DIVERSATEC RESOURCES INC	5.15	1.03	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	12	MBE-SA____2FH24AV 3 Cell 56 WHr Long Life	-	5/18/2018	128.75	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	128.75	25.75	EA	N
															DIVERSATEC RESOURCES INC	128.75	25.75	EA	Y
															OHIO COLLABORATIVE	128.75	25.75	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	13	MBE-SA____2FH18AV 45 Watt Smart nPFC RA AC Adapter	-	5/18/2018	20.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	20.60	4.12	EA	N
															BROWN ENTERPRISE	20.60	4.12	EA	N
															DIVERSATEC RESOURCES INC	20.60	4.12	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	14	MBE-SA____2FH89AV C5 1.0m stkr Power Cord	-	5/18/2018	5.15	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	5.15	1.03	EA	N
															OHIO COLLABORATIVE	5.15	1.03	EA	N
															DIVERSATEC RESOURCES INC	5.15	1.03	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	15	MBE-SA____2FJ21AV 3/3/0 Warranty	-	5/18/2018	206.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	206.00	41.20	EA	N
															BROWN ENTERPRISE	206.00	41.20	EA	N
															DIVERSATEC RESOURCES INC	206.00	41.20	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	16	MBE-SA____2LF89AV AMT Enabled	-	5/18/2018	5.15	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	5.15	1.03	EA	N
															OHIO COLLABORATIVE	5.15	1.03	EA	N
															DIVERSATEC RESOURCES INC	5.15	1.03	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	17	MBE-SA____2FJ18AV Country Localization	-	5/18/2018	5.15	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	5.15	1.03	EA	N
															OHIO COLLABORATIVE	5.15	1.03	EA	N
															DIVERSATEC RESOURCES INC	5.15	1.03	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	18	MBE-SA____2FH90AV Dual Point w/num kypd SR Clib	-	5/18/2018	113.30	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	113.30	22.66	EA	Y

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															BROWN ENTERPRISE	113.25	22.65	EA	N
															OHIO COLLABORATIVE	113.25	22.65	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	19	MBE-SA____X7B43AV eStar Enable IOPT	-	5/18/2018	5.15	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	5.15	1.03	EA	N
															OHIO COLLABORATIVE	5.15	1.03	EA	N
															DIVERSATEC RESOURCES INC	5.15	1.03	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	20	MBE-SA____Y8C93AV Core i5 vPro G7 Label	-	5/18/2018	5.15	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	5.15	1.03	EA	N
															OHIO COLLABORATIVE	5.15	1.03	EA	N
															DIVERSATEC RESOURCES INC	5.15	1.03	EA	Y
JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	21	MBE-SA____U7860E HP 4y NextBusDay Onsite NB Only HW Supp	-	5/18/2018	400.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	400.00	80.00	EA	Y
															BROWN ENTERPRISE	400.00	80.00	EA	N
															OHIO COLLABORATIVE	400.00	80.00	EA	N
JFS01	450002	DIVERSATEC RESOURCES INC	534486-3	0000021924	1	MBE-SA____B5L26A#BGJ__M553X	-	4/20/2018	6,225.31	4	Y	N	Lowest Quote Selected	MBE SA	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	7,763.70	1109.10	EA	N
															SINGLE SOURCE IT	8,694.00	1242.00	EA	N
															DIVERSATEC RESOURCES INC	6,225.31	889.33	EA	Y
															OHIO COLLABORATIVE	6,503.00	929.00	EA	N
JFS01	450002	DIVERSIFIED SYSTEMS INC	534371	0000021930	1	Sr. IMS Database Administrator - FY17 Unpaid Invoices		5/3/2018	16,346.84						No Data Available				
JFS01	450002	DLT SOLUTIONS LLC	534042	0000021918	1	SFY18 Informatica Test Data Generation Suite Annual Maintenance	-	4/23/2018	118,484.21	3	Y	Y	Lowest Quote Selected	REQUESTED PRICING FROM THREE VENDORS AND THE LOWEST QUOTATION WAS SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DLT SOLUTIONS LLC	118,484.21	118484.21	AMT	Y
															SUMMIT TECHNOLOGIES	122,038.73	122038.73	AMT	N
															TMH SOLUTIONS	122,919.51	122919.51	AMT	N
JFS01	450002	GOLDTECH OF OHIO	533110-3-28	0000022081	1	MBE Participation -Cisco Equipment as per list	-	5/30/2018	401,039.20	3	Y	N	Lowest Quote Selected	Lowest Quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	401,039.20	401039.20	AMT	Y
															OHIO COLLABORATIVE	462,173.88	462173.88	AMT	N
															WORLD WIDE TECHNOLOGY	518,679.00	518679.00	AMT	N
JFS01	450002	HARRIS MACKESSY & BRENNAN INC	534354-27	0000022080	1	Kofax Mobile Capture SDK Runtime 100K pgs per year	-	5/30/2018	70,000.00	3	Y	N	Lowest Quote Selected	Lowest Quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PSI	75,000.00	75000.00	AMT	N
															THUNDERCAT	99,750.00	99750.00	AMT	N
															HARRIS MACKESSY & BRENNAN INC	70,000.00	70000.00	AMT	Y
JFS01	450002	HARRIS MACKESSY & BRENNAN INC	534354-27	0000022080	2	Kofax Standard Support 1 year	-	5/30/2018	14,000.00	3	Y	N	Lowest Quote Selected	Lowest Quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															THUNDERCAT	19,950.00	19950.00	AMT	N
															HARRIS MACKESSY & BRENNAN INC	14,000.00	14000.00	AMT	Y
															PSI	15,000.00	15000.00	AMT	N
JFS01	450002	INFOVISION21 INC	534278-2	0000021887	1	MBE-SA____210-AKXV Dell Latitude 7480	-	4/10/2018	5,814.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENT	5,814.00	969.00	EA	N
															INFOVISION21 INC	5,814.00	969.00	EA	Y
															SOPHISTICATED SYSTEMS	5,814.00	969.00	EA	N
															SINGLE SOURCE	10,032.00	1672.00	EA	N
JFS01	450002	INFOVISION21 INC	534278-2	0000021913	1	MBE SA____210-AKJR Dell Latitude 5580 XCTO	-	4/24/2018	899.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	899.00	899.00	AMT	N
															BROWN ENTERPRISE	899.00	899.00	AMT	N
															INFOVISION21 INC	899.00	899.00	AMT	Y
JFS01	450002	INFOVISION21 INC	534278-2	0000021957	1	MBE-SA____210-AKJR Dell Latitude 5580 XCTO	-	5/17/2018	899.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	899.00	899.00	AMT	N
															BROWN ENTERPRISE	899.00	899.00	AMT	N
															INFOVISION21 INC	899.00	899.00	AMT	Y
JFS01	450002	INFOVISION21 INC	534278-2	0000021958	1	MBE-SA____210-AKJR Dell Latitude 5580 XCTO	-	5/17/2018	3,596.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	3,596.00	899.00	EA	N
															SOPHISTICATED SYSTEMS	3,596.00	899.00	EA	N
															INFOVISION21 INC	3,596.00	899.00	EA	Y
JFS01	450002	INFOVISION21 INC	534278-2	0000022075	1	MBE-SA____210-AKJR Dell Latitude 5580 XCTO	-	5/30/2018	899.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	899.00	899.00	AMT	N
															BROWN ENTERPRISE	899.00	899.00	AMT	N
															INFOVISION21 INC	899.00	899.00	AMT	Y
JFS01	450002	INFOVISION21 INC	534278-2	0000022166	1	MBE-SA____210-AKJR Dell Latitude 5580 XCTO__	-	6/6/2018	3,596.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	3,596.00	899.00	EA	N
															BROWN ENT	3,596.00	899.00	EA	N
															INFOVISION21 INC	3,596.00	899.00	EA	Y
JFS01	450002	INFOVISION21 INC	534278-2	0000022214	1	MBE-SA____210-AKJR Dell Latitude 5580 XCTO	-	6/12/2018	1,798.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	1,798.00	899.00	EA	N
															SOPHISTICATED SYSTEMS	1,798.00	899.00	EA	N
															INFOVISION21 INC	1,798.00	899.00	EA	Y
JFS01	450002	INFOVISION21 INC	534278-2	0000022216	1	MBE-SA____210-AKJR Dell Latitude 5580 XCTO	-	6/12/2018	4,495.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	4,495.00	899.00	EA	N
															SOPHISTICATED SYSTEMS	4,495.00	899.00	EA	N
															INFOVISION21 INC	4,495.00	899.00	EA	Y
JFS01	450002	INSIGHT PUBLIC SECTOR INC	534242	0000021917	1	SFY18 Embarcadero ER/Studio Annual Maintenance	-	4/26/2018	47,687.30	3	Y	Y	Lowest Quote Selected	REQUESTED PRICING FROM THREE VENDORS AND THE LOWEST QUOTATION WAS SELECTED .	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT PUBLIC SECTOR INC	47,687.30	47687.30	AMT	Y
															EMBARCADERO	48,030.00	48030.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	47,787.60	47787.60	AMT	N
JFS01	450002	INSIGHT PUBLIC SECTOR INC	534242	0000021961	1	FY18_KWIZ Sharepoint Find & Replace Pro & Std Support & Annual SUpport Renewa	-	5/17/2018	1,199.00	3	N	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	1,224.51	1224.51	AMT	N
															DATALYSYS	1,224.51	1224.51	AMT	N
															INSIGHT PUBLIC SECTOR INC	1,199.00	1199.00	AMT	Y
JFS01	720002	INTELLITECH SYSTEMS INC	534530-5	0000022093	1	MBE-SA____V11H795020 Epson PowerLite 1780W Projector	-	5/31/2018	1,389.18	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	1,500.00	750.00	EA	N
															INTELLITECH SYSTEMS INC	1,389.18	694.59	EA	Y
															BROWN ENTERPRISE	1,426.00	713.00	EA	N
															WESTERN RESERVE	1,391.24	695.62	EA	N
JFS01	450002	KONICA MINOLTA BUSINESS SOLUTIONS	800215	0000022279	1	A9HH011__ Bizhub4s8e Copier/Printer/Scanner	-	6/20/2018	24,352.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KMBS USA, INC.	34,753.32	8688.33	EA	N
															BLUE TECHNOLOGIES	32,949.32	8237.33	EA	N
															KONICA MINOLTA BUSINESS SOLUTI	24,352.00	6088.00	EA	Y
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	1	MBE-SA____Y2Z63AV HP EliteDesk 800 G3 Small Form Factor PC	-	5/30/2018	228.86	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	228.86	114.43	EA	N
															BROWN ENTERPRISE	228.86	114.43	EA	N
															OGIS COMMUNICATION GROUP INC	228.86	114.43	EA	Y
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	2	MBE-SA____Y1B18AV HP EliteDesk 800PLA180W SFF Chassis	-	5/30/2018	59.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	59.80	29.90	EA	N
															OGIS COMMUNICATION GROUP INC	59.80	29.90	EA	Y
															OHIO COLLABORATIVE	59.80	29.90	EA	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	3	MBE-SA____Y3N39AV Win 10 Pro 64	-	5/30/2018	179.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	179.20	89.60	EA	N
															OGIS COMMUNICATION GROUP INC	179.38	89.69	EA	Y
															BROWN ENTERPRISE	179.38	89.69	EA	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	4	MBE-SA____Z6G63AV Intel 7500 7Gen Core I5-4C	-	5/30/2018	354.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP INC	354.64	177.32	EA	Y
															OHIO COLLABORATIVE	354.64	177.32	EA	N
															BROWN ENTERPRISE	354.64	177.32	EA	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	5	MBE-SA____Y1B26AV 4GB (1x4GB) DDR42400 NECC Unbuffered	-	5/30/2018	82.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	82.48	41.24	EA	N
															OGIS COMMUNICATION GROUP INC	82.48	41.24	EA	Y
															OHIO COLLABORATIVE	82.48	41.24	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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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				
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	6	MBE-SA____Y3L13AV 500GB 7200 2.5	-	5/30/2018	82.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	82.48	41.24	EA	N
															OGIS COMMUNICATION GROUP INC	82.48	41.24	EA	Y
															OHIO COLLABORATIVE	82.48	41.24	EA	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	7	MBE-SA____W6R96AV USB BusSlim Keyboard	-	5/30/2018	13.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	13.40	6.70	EA	N
															OHIO COLLABORATIVE	13.40	6.70	EA	N
															OGIS COMMUNICATION GROUP INC	13.40	6.70	EA	Y
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	8	MBE-SA____Y3L82AV HP Optical USB Mouse	-	5/30/2018	4.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	4.12	2.06	EA	N
															OGIS COMMUNICATION GROUP INC	4.12	2.06	EA	Y
															OHIO COLLABORATIVE	4.12	2.06	EA	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	9	MBE-SA____Y3L53AV No Included ODD	-	5/30/2018	1.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	1.04	0.52	EA	N
															BROWN ENTERPRISE	1.04	0.52	EA	N
															OGIS COMMUNICATION GROUP INC	1.04	0.52	EA	Y
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	10	MBE-SA____Y3L85AV 3/3/3 SFF Warranty	-	5/30/2018	26.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	26.80	13.40	EA	N
															OGIS COMMUNICATION GROUP INC	26.80	13.40	EA	Y
															BROWN ENTERPRISE	26.80	13.40	EA	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	11	MBE-SA____Y3L56AV Single Unit (SFF) Packaging	-	5/30/2018	8.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	8.24	4.12	EA	N
															BROWN ENTERPRISE	8.24	4.12	EA	N
															OGIS COMMUNICATION GROUP INC	8.24	4.12	EA	Y
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	12	MBE-SA____Y3X76AV 800 G3 Country Kit	-	5/30/2018	2.06	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	2.06	1.03	EA	N
															OHIO COLLABORATIVE	2.06	1.03	EA	N
															OGIS COMMUNICATION GROUP INC	2.06	1.03	EA	Y
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	13	MBE-SA____1CP82AV Intel KBL Core i5 vpro Label	-	5/30/2018	1.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	1.04	0.52	EA	N
															BROWN ENTERPRISE	1.04	0.52	EA	N
															OGIS COMMUNICATION GROUP INC	1.04	0.52	EA	Y
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	14	MBE-SA____1FH45AA HP EliteDisplay E223 Monitor	-	5/30/2018	282.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	282.48	141.24	EA	N
															OGIS COMMUNICATION GROUP INC	282.48	141.24	EA	Y
															BROWN ENTERPRISE	282.48	141.24	EA	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	15	MBE-SA____U7897E HP 4y NextBusDay Onsite DT Only HW Supp	-	5/30/2018	34.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP INC	34.00	17.00	EA	Y
															BROWN ENTERPRISE	34.00	17.00	EA	N
															OHIO COLLABORATIVE	34.00	17.00	EA	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	1	MBE-SA____Y2Z63AV HP EliteDesk 800 G3 Small Form Factor PC	-	5/30/2018	114.43	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	114.43	114.43	AMT	N
															BROWN ENTERPRISE	114.43	114.43	AMT	N
															OGIS COMMUNICATION GROUP INC	114.43	114.43	AMT	Y
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	2	MBE-SA____Y1B18AV HP EliteDesk 800PLA180W SFF Chassis	-	5/30/2018	29.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	29.90	29.90	AMT	N
															OGIS COMMUNICATION GROUP INC	29.90	29.90	AMT	Y
															BROWN ENTERPRISE	29.90	29.90	AMT	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	3	MBE-SA____Y3N39AV Win 10 Pro 64	-	5/30/2018	89.69	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	89.69	89.69	AMT	N
															OGIS COMMUNICATION GROUP INC	89.69	89.69	AMT	Y
															OHIO COLLABORATIVE	89.69	89.69	AMT	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	4	MBE-SA____Z6G63AV Intel 7500 7Gen Core i5-4C	-	5/30/2018	177.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP INC	177.32	177.32	AMT	Y
															BROWN ENTERPRISE	177.32	177.32	AMT	N
															OHIO COLLABORATIVE	177.32	177.32	AMT	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	5	MBE-SA____Y1B26AV 4GB (1x4GB) DDR42400 NECC Unbuffered	-	5/30/2018	41.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP INC	41.24	41.24	AMT	Y
															OHIO COLLABORATIVE	41.24	41.24	AMT	N
															BROWN ENTERPRISE	41.24	41.24	AMT	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	6	MBE-SA____Y3L13AV 500GB 7200 2.5	-	5/30/2018	41.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP INC	41.24	41.24	AMT	Y
															OHIO COLLABORATIVE	41.24	41.24	AMT	N
															BROWN ENTERPRISE	41.24	41.24	AMT	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	7	MBE-SA____W6R96AV USB BusSlim Keyboard	-	5/30/2018	6.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP INC	6.70	6.70	AMT	Y
															BROWN ENTERPRISE	6.70	6.70	AMT	N
															OHIO COLLABORATIVE	6.70	6.70	AMT	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	8	MBE-SA____Y3L82AV HP Optical USB Mouse	-	5/30/2018	2.06	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	2.06	2.06	AMT	N
															OGIS COMMUNICATION GROUP INC	2.06	2.06	AMT	Y
															OHIO COLLABORATIVE	2.06	2.06	AMT	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	9	MBE-SA____Y3L53AV No Included ODD	-	5/30/2018	0.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	0.52	0.52	AMT	N
															BROWN ENTERPRISE	0.52	0.52	AMT	N
															OGIS COMMUNICATION GROUP INC	0.52	0.52	AMT	Y
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	10	MBE-SA____Y3L85AV 3/3/3 SFF Warranty	-	5/30/2018	13.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP INC	13.40	13.40	AMT	Y
															OHIO COLLABORATIVE	13.40	13.40	AMT	N
															BROWN ENTERPRISE	13.40	13.40	AMT	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	11	MBE-SA____Y3L56AV Single Unit (SFF) Packaging	-	5/30/2018	4.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP INC	4.12	4.12	AMT	Y
															OHIO COLLABORATIVE	4.12	4.12	AMT	N
															BROWN ENTERPRISE	4.12	4.12	AMT	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	12	MBE-SA____Y3X76AV 800 G3 Country Kit	-	5/30/2018	1.03	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	1.03	1.03	AMT	N
															OGIS COMMUNICATION GROUP INC	1.03	1.03	AMT	Y
															OHIO COLLABORATIVE	1.03	1.03	AMT	N
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	13	MBE-SA____1CP82AV Intel KBL Core i5 vpro Label	-	5/30/2018	0.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	0.52	0.52	AMT	N
															BROWN ENTERPRISE	0.52	0.52	AMT	N
															OGIS COMMUNICATION GROUP INC	0.52	0.52	AMT	Y
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	14	MBE-SA____1FH45AA HP EliteDisplay E223 Monitor	-	5/30/2018	141.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	141.24	141.24	AMT	N
															OHIO COLLABORATIVE	141.24	141.24	AMT	N
															OGIS COMMUNICATION GROUP INC	141.24	141.24	AMT	Y
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022097	15	MBE-SA____U7897E HP 4y NextBusDay Onsite DT Only HW Supp	-	5/30/2018	17.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	17.00	17.00	AMT	N
															OGIS COMMUNICATION GROUP INC	17.00	17.00	AMT	Y
															BROWN ENTERPRISE	17.00	17.00	AMT	N
JFS01	720002	OHIO COLLABORATIVE LEARNING SOLUTIONS	534524-9	0000022204	1	MBE-SA____40CT000__Lexmark_CX725de Laser Multifunction Printer - Color Plain Paper Print - Desktop - Copier/Fax/Printer/Scanner	-	6/6/2018	11,295.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	12,502.40	2500.48	EA	N
															SINGLESOURCE IT	12,875.00	2575.00	EA	N
															OHIO COLLABORATIVE LEARNING SO	11,295.00	2259.00	EA	Y
															INTELLITECH SYSTEMS	12,394.15	2478.83	EA	N

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JFS01	720002	OHIO COLLABORATIVE LEARNING SOLUTIONS	534524-9	0000022204	2	MBE-SA____40C2100__Lexmark 550-Sheet Tray - 1 x 550 Sheet - Plain Paper A4 8.30" x 11.70", A5 5.80" x 8.30", A6 4.10" x 5.80",	-	6/6/2018	1,395.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE LEARNING SO	1,395.00	279.00	EA	Y
															INTELLITECH SYSTEMS	1,463.30	292.66	EA	N
															SINGLESOURCE IT	1,775.00	355.00	EA	N
															SOPHISTICATED SYSTEMS	1,461.05	292.21	EA	N
JFS01	720002	OHIO COLLABORATIVE LEARNING SOLUTIONS	534524-9	0000022205	1	MBE-SA____40CT000__Lexmark CX725de Laser Multifunction Printer Color Plain Paper Print - Desktop - Copier/Fax/Printer/Scanner	-	6/7/2018	2,324.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE	2,634.00	2634.00	AMT	N
															INTELLITECH SYSTEMS	2,666.67	2666.67	AMT	N
															OHIO COLLABORATIVE LEARNING SO	2,324.00	2324.00	AMT	Y
JFS01	720002	OHIO COLLABORATIVE LEARNING SOLUTIONS	534524-9	0000022205	2	MBE-SA____40C2100__Lexmark 550-Sheet Tray - 1 x 550 Sheet - Plain Paper	-	6/7/2018	280.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE	346.00	346.00	AMT	N
															INTELLITECH SYSTEMS	292.66	292.66	AMT	N
															OHIO COLLABORATIVE LEARNING SO	280.00	280.00	AMT	Y
JFS01	450002	OHIO COLLABORATIVE LEARNING SOLUTIONS	534524-9	0000022254	1	MBE SA____40CT000 Lexmark CX725de Laser Multifunction Printer - Color - Plain Paper Print - Desktop - Copier/Fax/Printer/Scanner -	-	6/18/2018	33,735.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE	37,740.00	2516.00	EA	N
															WESTERN RESERVE TECH	38,246.10	2549.74	EA	N
															OHIO COLLABORATIVE LEARNING SO	33,735.00	2249.00	EA	Y
															SCUBE SYSTEMS	47,242.50	3149.50	EA	N
JFS01	450002	OHIO COLLABORATIVE LEARNING SOLUTIONS	534524-9	0000022254	2	MBE-SA____40C2100__Lexmark 550-Sheet Tray - 1 x 550 Sheet - Plain Paper - A4 8.30" x 11.70", A5 5.80" x 8.30", A6 4.10" x 5.80", Executive 10.50" x 7.25", Folio 8.27" x 13", JIS B5, Letter 8.50" x 11", Legal 8.50" x 14", Officio, Statement 8.50"	-	6/18/2018	4,125.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	4,361.25	290.75	EA	N
															OHIO COLLABORATIVE LEARNING SO	4,125.00	275.00	EA	Y
															SCUBE SOURCE	5,235.00	349.00	EA	N
															SINGLE SOURCE	4,815.00	321.00	EA	N
JFS01	450002	PROTEAM SOLUTIONS INC	534407-2	0000021905	1	MBE-SA____CG01000- 518001 Fujitsu part number: S6800-BAPWNBD-1 Fujitsu fi-6800 NBD Basic Support Serial Numbers: 421, 422, 425 Contract Dates: 6/23/2018 to 6/22/2018	-	4/19/2018	5,523.72	3	Y	N	Lowest Quote Selected	534407-2	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	6,264.78	2088.26	EA	N
															OHIO COLLABORATIVE	5,845.00	1948.36	EA	N
															PROTEAM SOLUTIONS INC	5,523.72	1841.24	EA	Y
JFS01	450002	SOPHISTICATED SYSTEMS INC	534109-7	0000022319	1	MBE-SA____210-AKOK OptiPlex 7050 Small Form Factor XCTO	-	6/25/2018	1,560,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21	1,560,000.00	520.00	EA	N
															SOPHISTICATED SYSTEMS INC	1,560,000.00	520.00	EA	Y
															BROWN ENTERPRISE	1,560,000.00	520.00	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534109-7	0000022319	2	MBE-SA____210-AIIF Dell 22 Monitor - P2217H	-	6/25/2018	345,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	345,000.00	115.00	EA	N
															SOPHISTICATED SYSTEMS INC	345,000.00	115.00	EA	Y
															INFOVISION 21	345,000.00	115.00	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	1	MBE-SA____Y2Z63AV HP EliteDesk 800 G3 Small Form Factor PCs	-	6/7/2018	686.58	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	686.58	114.43	EA	N
															SOPHISTICATED SYSTEMS INC	686.58	114.43	EA	Y
															BROWN ENTERPRISE	686.58	114.43	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	2	MBE-SA____Y1B18AV HP EliteDesk 800PLA180W SFF Chassis	-	6/7/2018	179.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	179.40	29.90	EA	Y
															BROWN ENTERPRISE	179.40	29.90	EA	N
															OHIO COLLABORATIVE	179.40	29.90	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	3	MBE-SA____Y3N39AV Win 10 Pro 64	-	6/7/2018	538.14	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	538.14	89.69	EA	N
															BROWN ENTERPRISE	538.14	89.69	EA	N
															SOPHISTICATED SYSTEMS INC	538.14	89.69	EA	Y
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	4	MBE-SA____Z6G63AV Intel 7500 7Gen Core i5-4C	-	6/7/2018	1,063.92	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,063.92	177.32	EA	Y
															BROWN ENTERPRISE	1,063.92	177.32	EA	N
															OHIO COLLABORATIVE	0.00	0.00	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	5	MBE-SA____Y1B26AV 4GB (1x4GB) DDR42400 NECC Unbuffered	-	6/7/2018	247.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	247.44	41.24	EA	N
															SOPHISTICATED SYSTEMS INC	247.44	41.24	EA	Y
															OHIO COLLABORATIVE	2,472.00	412.00	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	6	MBE-SA____Y3L13AV 500GB 7200 2.5	-	6/7/2018	247.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	247.44	41.24	EA	N
															SOPHISTICATED SYSTEMS INC	247.44	41.24	EA	Y
															OHIO COLLABORATIVE	247.44	41.24	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	7	MBE-SA____W6R96AV USB BusSlim Keyboard	-	6/7/2018	40.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	40.20	6.70	EA	Y
															SOPHISTICATED SYSTEMS	40.20	6.70	EA	N
															BROWN ENTERPRISE	40.20	6.70	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	8	MBE-SA____Y3L82AV HP Optical USB Mouse	-	6/7/2018	12.36	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	12.36	2.06	EA	Y
															BROWN ENTERPRISE	12.36	2.06	EA	N
															OHIO COLLABORATIVE	12.36	2.06	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	9	MBE-SA____Y3L53AV No Included ODD	-	6/7/2018	3.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	3.12	0.52	EA	N
															BROWN ENTERPRISE	3.12	0.52	EA	N
															SOPHISTICATED SYSTEMS INC	3.12	0.52	EA	Y
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	10	MBE-SA____Y3L85AV 3/3/3 SFF Warranty	-	6/7/2018	80.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	80.40	13.40	EA	Y
															OHIO COLLABORATIVE	80.40	13.40	EA	N
															BROWN ENTERPRISE	80.40	13.40	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	11	MBE-SA____Y3L56AV Single Unit (SFF) Packaging	-	6/7/2018	24.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	24.72	4.12	EA	Y
															OHIO COLLABORATIVE	24.72	4.12	EA	N
															BROWN ENTERPRISE	24.72	4.12	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	12	MBE-SA____Y3X76AV 800 G3 Country Kit	-	6/7/2018	6.18	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	6.18	1.03	EA	N
															SOPHISTICATED SYSTEMS INC	6.18	1.03	EA	Y
															OHIO COLLABORATIVE	6.18	1.03	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	13	MBE-SA____1CP82AV Intel KBL Core i5 vpro Label	-	6/7/2018	3.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	3.12	0.52	EA	N
															BROWN ENTERPRISE	3.12	0.52	EA	N
															SOPHISTICATED SYSTEMS INC	3.12	0.52	EA	Y
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	14	MBE-SA____U7897E HP 4y NextBusDay Onsite DT Only HW Supp	-	6/7/2018	102.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	102.00	17.00	EA	N
															SOPHISTICATED SYSTEMS INC	102.00	17.00	EA	Y
															OHIO COLLABORATIVE	102.00	17.00	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000022198	15	MBE-SA____1FH45AA HP EliteDisplay E223 Monitor	-	6/7/2018	847.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	846.00	141.00	EA	N
															OHIO COLLABORATIVE	846.00	141.00	EA	N
															SOPHISTICATED SYSTEMS INC	847.44	141.24	EA	Y
JFS01	450002	SOPHISTICATED SYSTEMS INC	534278-3	0000022099	1	MBE_SA____210-AKXV Dell Latitude 7480	-	5/31/2018	1,938.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,938.00	969.00	EA	Y
															BROWN ENTERPRISE	1,938.00	969.00	EA	N
															INFOVISION21	1,938.00	969.00	EA	N
JFS01	450002	SOUND COM SYSTEMS	800487	0000022212	1	SFY18 AUDIO AND VIDEO MATERIAL AND LABOR	-	6/11/2018	65,007.00	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															AVI	75,390.00	75390.00	AMT	N
															OHIO VALLEY	80,372.00	80372.00	AMT	N
															SOUND COM SYSTEMS	65,007.00	65007.00	AMT	Y
JFS01	450002	SOUND COM SYSTEMS	800487	0000022213	1	SFY18 Audio Video Materials and Labor for Aircenter 4020 and 42000	-	6/12/2018	263,663.87	3	Y	Y	Lowest Quote Selected	JFS SELECTED THE LOWEST SUBMITTED QUOTATION	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AVI	337,483.31	337483.31	AMT	N
															OHIO VALLEY	303,221.00	303221.00	AMT	N
															SOUND COM SYSTEMS	263,663.87	263663.87	AMT	Y
JFS01	201001	STRATEGIC GOVERNMENT RESOURCE	534405	0000021884	1	SFY18 SAS-VAVIYA-8 SAS Visual Analytics (on SAS Viya) 8 Total Distribution Processor Cores Production (72%)	-	4/4/2018	12,348.00	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EIS	17,640.00	17640.00	AMT	N
															SAS	17,640.00	17640.00	AMT	N
															STRATEGIC GOVERNMENT RESOURCE	12,348.00	12348.00	AMT	Y
JFS01	201001	STRATEGIC GOVERNMENT RESOURCE	534405	0000021884	2	SFY18 SAS-VAVIYA-8 SAS Visual Analytics (on SAS Viya) 8 Total Distribution Processor Cores Production (28%)	-	4/4/2018	4,802.00	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EIS	6,860.00	6860.00	AMT	N
															SAS	6,860.00	6860.00	AMT	N
															STRATEGIC GOVERNMENT RESOURCE	4,802.00	4802.00	AMT	Y
JFS01	201001	STRATEGIC GOVERNMENT RESOURCE	534405	0000021884	3	SFY18 SAS-VSVIYA-8 SAS Visual Statistics (on SAS Viya) 8 Total Distribution Processor Cores Production (72%)	-	4/4/2018	20,069.28	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STRATEGIC GOVERNMENT RESOURCE	20,069.28	20069.28	AMT	Y
															EIS	28,670.00	28670.00	AMT	N
															SAS	28,670.00	28670.00	AMT	N
JFS01	201001	STRATEGIC GOVERNMENT RESOURCE	534405	0000021884	4	SFY18 SAS-VSVIYA-8 SAS Visual Statistics (on SAS Viya) 8 Total Distribution Processor Cores Production (28%)	-	4/4/2018	7,804.72	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EIS	11,149.60	11149.60	AMT	N
															STRATEGIC GOVERNMENT RESOURCE	7,804.72	7804.72	AMT	Y
															SAS	11,149.60	11149.60	AMT	N
JFS01	201001	STRATEGIC GOVERNMENT RESOURCE	534405	0000021884	5	SFY18 SAS-TRNPTS-7350 SAS Training Points Each Training Point-7,750 Points (72%)	-	4/4/2018	4,910.40	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STRATEGIC GOVERNMENT RESOURCE	4,910.40	4910.40	AMT	Y
															EIS	4,910.40	4910.40	AMT	N
															SAS	4,910.40	4910.40	AMT	N
JFS01	201001	STRATEGIC GOVERNMENT RESOURCE	534405	0000021884	6	SFY18 SAS-TRNPTS-7350 SAS Training Points Each Training Point-7,750 Points (28%)	-	4/4/2018	1,909.60	3	Y	Y	Lowest Quote Selected	LOWEST QUOTE SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SAS	1,909.60	1909.60	AMT	N
															STRATEGIC GOVERNMENT RESOURCE	1,909.60	1909.60	AMT	Y
															EIS	1,909.60	1909.60	AMT	N
JFS01	450002	TMH SOLUTIONS LLC	534042-1	0000021962	1	TOD for DB2 LUW DBA Edition per seat Term License Maintenance	-	5/17/2018	12,380.31	3	Y	N	Lowest Quote Selected	Lowest Quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DLT SOLUTIONS	14,064.54	4688.18	EA	N
															TMH SOLUTIONS LLC	12,380.31	4126.77	EA	Y
															QUEST	12,465.06	4155.02	EA	N
JFS01	850002	TMH SOLUTIONS LLC	534354-42	0000022309	1	MBE Part Tableau Software Desktop Professional License Term 1 year	-	6/22/2018	6,623.44	3	Y	N	Lowest Quote Selected	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	6,655.60	831.95	EA	N
															TMH SOLUTIONS LLC	6,623.44	827.93	EA	Y
															CARAHSOFT	6,720.00	840.00	EA	N
JFS01	450002	TMH SOLUTIONS LLC	534354-42	0000022316	1	FY18 MBE Part-Tripwire Integrity Assurance Solution as per quote	-	6/25/2018	372,635.56	3	Y	N	Lowest Quote Selected	Lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS LLC	372,635.56	372635.56	AMT	Y
															CARAHSOFT	403,951.65	403951.65	AMT	N
															BROWN ENTERPRISES	394,721.10	394721.10	AMT	N
JFS01	850002	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000021970	1	MBE-SA____Epson V11H795020 4422935 EPSON POWERLITE 1780W WXGA PROJ 3000	-	5/17/2018	2,086.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	2,220.00	740.00	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	2,086.80	695.60	EA	Y
															INTELLITECH SYSTEMS	2,254.62	751.54	EA	N
JFS01	450002	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000022242	1	NGINX Plus Software	-	6/18/2018	71,232.50	4	Y	N	Lowest Quote Selected	Lowest quote of 4	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	71,594.94	71594.94	AMT	N
															SOPHISTICATED SYSTEMS	72,055.40	72055.40	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	71,232.50	71232.50	AMT	Y
															GOLDTCCH	74,885.00	74885.00	AMT	N
LIB01	210010	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000003442	1	COMPUTER HARDWARE AND SOFTWARE	-	5/7/2018	5,830.89	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CROSSBOW	8,604.19	8604.19	AMT	N
															CDWG	6,383.00	6383.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,083.85	6083.85	AMT	Y
LIB01	210020	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000003442	1	COMPUTER HARDWARE AND SOFTWARE	-	5/7/2018	252.96	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CROSSBOW	8,604.19	8604.19	AMT	N
															CDWG	6,383.00	6383.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,083.85	6083.85	AMT	Y
LOT01	951100	OHIO COLLABORATIVE LEARNING SOLUTIONS	534486-43	0000005172	1	HP 1012 TABLETS WITH DOCKING STATION (AS PER ATTACHED QUOTE 48632)	-	6/19/2018	2,753.80	3	N	N	Lowest Quote Selected	3 QUOTES OBTAINED STS-534486	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERATEC	2,781.00	1390.50	EA	N
															OHIO COLLABORATIVE LEARNING SO	2,753.80	1376.90	EA	Y
															BROWN ENTERPRISE SOL	2,788.30	1394.15	EA	N
LOT01	951100	OHIO COLLABORATIVE LEARNING SOLUTIONS	534486-43	0000005173	1	HP 612 TABLETS WITH DOCKING STATIONS (AS PER ATTACHED QUOTE 48631)	-	6/19/2018	2,613.04	3	N	N	Lowest Quote Selected	3 QUOTES OBTAINED STS-534486	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOL	2,645.80	1322.90	EA	N
															DIVERSATEC	2,638.86	1319.43	EA	N
															OHIO COLLABORATIVE LEARNING SO	2,613.04	1306.52	EA	Y
MCD01	400001	TMH SOLUTIONS LLC	534354-42	0000002412	1	TABLEAU DESKTOP PROFESSIONAL -ANNUAL MAINT RENEWAL RSR TABLEAU SOFTWARE - 3510103.1307 7/6/2018-3/5/2020 (1186088)	-	5/29/2018	9,856.35	4	Y	N	Lowest Quote Selected	lowest mbe bidder	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	9,928.50	661.90	EA	N
															DIVERSATEC	9,921.90	661.46	EA	N
															TMH SOLUTIONS LLC	9,856.35	657.09	EA	Y
															DIGITEK SOFTWARE	9,880.05	658.67	EA	N
MCD01	400001	TMH SOLUTIONS LLC	534354-42	0000002412	2	TABLEAU DESKTOP PROFESSIONAL -ANNUAL MAINT RENEWAL RSR TABLEAU SOFTWARE - 3510103.1307 11/24/2018-3/5/2020	-	5/29/2018	3,534.02	4	Y	N	Lowest Quote Selected	lowest mbe bidder	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE	3,542.49	506.07	EA	N
															BROWN ENTERPRISE SOLUTIONS	3,559.50	508.50	EA	N
															DIVERSATEC	3,557.47	508.21	EA	N
															TMH SOLUTIONS LLC	3,534.02	504.86	EA	Y
MCD01	400001	TMH SOLUTIONS LLC	534354-42	0000002412	3	TABLEAU DESKTOP PROFESSIONAL -ANNUAL MAINT RENEWAL RSR TABLEAU SOFTWARE - 3510103.1307 7/6/2018-3/5/2020	-	5/29/2018	3,942.50	4	Y	N	Lowest Quote Selected	lowest mbe bidder	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	3,968.70	396.87	EA	N
															DIGITEK SOFTWARE	4,180.00	418.00	EA	N
															TMH SOLUTIONS LLC	3,942.50	394.25	EA	Y
															BROWN ENTERPRISE SOLUTIONS	3,970.00	397.00	EA	N
MCD01	400001	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000002410	1	CRESTRON AIRMEDIA PRESENTATION GTWY	-	5/30/2018	63,798.00	3	Y	N	Lowest Quote Selected	LOWEST COST MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	64,948.80	927.84	EA	N
															INTELLITECH SYSTEMS	64,738.80	924.84	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	63,798.00	911.40	EA	Y
MCD01	400001	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000002410	2	VIZIO D - SERIES D40F-E1 D-SERIES - 40" CLASS (39.96" VIEWABLE) LED TV	-	5/30/2018	12,000.00	3	Y	N	Lowest Quote Selected	LOWEST COST MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	12,000.00	300.00	EA	Y
															SOPHISTICATED SYSTEMS	12,394.80	309.87	EA	N
															INTELLITECH SYSTEMS	12,354.80	308.87	EA	N
MCD01	400001	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000002410	3	PLANAR SIMPLICITY SERIES SL5551 55" LED DISPLAY	-	5/30/2018	14,170.00	3	N	N	Best Value Quote Selected	LINE ITEM 3 WENT END OF LIFE AFTER PO WAS COMPLETE; ORIGINAL NON AWARDED VENDORS QUOTE WAS HIGHER WHEN COMPARING SAME BRAND, BUT WITH THIS NEW BRAND PROVIDED BY THE ALREADY AWARDED VENDOR THEY ARE DIFFERENT; PO WAS COMPLETED AND HAD TO BE RECREATED WITH A REPLACEMENT MODEL FOR ONLY LINE ITEM 3	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	10,349.20	517.46	EA	N
															SOPHISTICATED SYSTEMS	10,382.60	519.13	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	14,170.00	708.50	EA	Y
MCD01	400001	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000002410	4	VISIO SMARTCAST E65-Eo ULTRA HD HOME THEATER DISPLAY E SERIES - 65" CLASS	-	5/30/2018	4,024.30	3	Y	N	Lowest Quote Selected	LOWEST COST MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	4,024.30	804.86	EA	Y
															INTELLITECH SYSTEMS	4,083.65	816.73	EA	N
															SOPHISTICATED SYSTEMS	4,096.85	819.37	EA	N
MCD01	400001	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000002410	5	NEC NP - P474W - LCD PROJECTOR - LAN	-	5/30/2018	6,596.25	3	Y	N	Lowest Quote Selected	LOWEST COST MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	6,596.25	1319.25	EA	Y

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															INTELLITECH SYSTEMS	6,815.85	1363.17	EA	N
															SOPHISTICATED SYSTEMS	6,837.95	1367.59	EA	N
NUR01	200200	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000001113	1	Please refer to Quote#: JVPK962 STS# 534530-7		6/11/2018	139,880.75						No Data Available				
NUR01	200200	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000001113	2	PLEASE REFER TO QUOTE# JVPK962		6/11/2018	20,505.00						No Data Available				
OBM01	203000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000001430	1	Adobe FrameMaker 2017 software licenses. FY18	-	5/14/2018	1,741.60	3	N	N	Other	3 quotes received. EDGE within 10% of lowest selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	1,705.68	1705.68	AMT	N
															ADOBE	2,397.00	2397.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,741.60	1741.60	AMT	Y
OCC01	100000	INFOVISION21 INC	534109-9	0000002040	1	Tape Library		6/22/2018	9,620.59						No Data Available				
OCC01	100000	INFOVISION21 INC	534109-9	0000002040	2	VSAN Ready Nodes Server		6/22/2018	38,210.55						No Data Available				
OCC01	100000	INFOVISION21 INC	534109-9	0000002040	3	VoIP Server		6/22/2018	4,412.89						No Data Available				
OCC01	100000	INFOVISION21 INC	534109-9	0000002040	4	ToR Switch		6/22/2018	22,487.04						No Data Available				
OCC01	100000	INFOVISION21 INC	534109-9	0000002040	5	Pub HyperV Server		6/22/2018	11,482.72						No Data Available				
OCC01	100000	INFOVISION21 INC	534109-9	0000002040	6	Backup Server		6/22/2018	7,831.87						No Data Available				
OCC01	100000	INFOVISION21 INC	534109-9	0000002040	7	Domain Controller		6/22/2018	4,751.62						No Data Available				
OIC01	101200	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000003203	1	15 Veritas NetBackup Renewal	-	4/5/2018	26,043.75	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	28,079.70	28079.70	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	26,043.75	26043.75	AMT	Y
															SINGLESOURCE IT LLC	29,955.00	29955.00	AMT	N
OIC01	101650	SOPHISTICATED SYSTEMS INC	534530-3	0000003214	1	342 of #48504 Varidesk Pro Plus Electric 36" @ $479.59 each	-	5/11/2018	164,019.78	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	166,896.00	166896.00	AMT	N
															INTELLITECH SYSTEMS INC	164,919.24	164919.24	AMT	N
															SOPHISTICATED SYSTEMS INC	164,019.78	164019.78	AMT	Y
OSB01	201000	DIRECT RESOURCE INC	800235	0000002056	1	MISCELLANEOUS COTTAGE SUPPLIES		6/22/2018	4,809.74						No Data Available				
OSB01	103000	DIRECT RESOURCE INC	800235	0000002063	1	MISCELLANEOUS CLEANING AND CLASSROOM SUPPLIES		6/22/2018	2,169.51						No Data Available				
OSB01	404000	DIRECT RESOURCE INC	800381-5	0000002022	1	REN08002-VP: 20" 1.5 HP FLOOR MACHINE LOW SPEED 20 IN INCLUDES PAD DRIVER		5/23/2018	2,601.24						No Data Available				
OSD01	101000	APPLE INC	534480	0000002815	1	macbook for superintendent		6/18/2018	2,168.00						No Data Available				
OSD01	103000	APPLE INC	534480	0000002818	1	IVDL macbook		6/18/2018	1,032.00						No Data Available				
OSD01	201000	BLOCKHOUSE CO INC	800498	0000002804	1	TRADITIONAL CHAIR-PER QUOTE		6/8/2018	7,318.10						No Data Available				
OSD01	201000	BLOCKHOUSE CO INC	800498	0000002804	2	ENDURANCE TRADITIONAL LOVESEAT		6/8/2018	11,737.40						No Data Available				
OSD01	201000	BLOCKHOUSE CO INC	800498	0000002804	3	ENDURANCE TRADITIONAL SOFA		6/8/2018	16,061.80						No Data Available				
OSD01	201000	BLOCKHOUSE CO INC	800498	0000002804	4	INSTALLATION		6/8/2018	2,333.21						No Data Available				
OSD01	405000	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000002811	1	Microsoft Surface Pro		6/14/2018	3,938.36						No Data Available				
OSD01	403000	CINCINNATI BELL TECHNOLOGY SOLUTIONS INC	533110-3-74	0000002770	1	CISCO IP PHONE 8845 PLUS FRIEGHT		5/7/2018	244.25						No Data Available				
OSD01	403000	GOLDTECH OF OHIO	533110-3-28	0000002842	1	catalyst4500E 7 SLOT CHASSIS		6/25/2018	1,932.00						No Data Available				
OSD01	403000	GOLDTECH OF OHIO	533110-3-28	0000002842	2	5508 SERIES CONTROLLER		6/25/2018	2,251.90						No Data Available				
OSD01	103000	RECIO SUPPLY CO	800340-2	0000002819	1	VARIOUS EQUIPMENT ITEMS PER QUOTE		6/20/2018	2,553.30						No Data Available				
OSD01	103000	RECIO SUPPLY CO	800340-2	0000002819	2	#52HR91 JET SCROLL		6/20/2018	2,657.80						No Data Available				
PRX01	400000	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000001079	1	MS Surface Pro with 3 year extended warranty	-	4/10/2018	27,727.80	3	N	N	Lowest Quote Selected	Lowest overall MBE quote selected of three	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	27,727.80	1386.39	EA	Y
															WESTERN RESERVE TECHNOLOGY	30,275.00	1513.75	EA	N
															INTELLITECH SYSTEMS, INC	30,288.60	1514.43	EA	N
PRX01	400000	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000001079	2	MS Surface Type Cover	-	4/10/2018	2,199.80	3	N	N	Lowest Quote Selected	Lowest overall MBE quote selected of three	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	2,199.80	109.99	EA	Y
															WESTERN RESERVE TECHNOLOGY	2,120.00	106.00	EA	N
															INTELLITECH SYSTEMS, INC.	2,121.80	106.09	EA	N
PRX01	400000	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000001079	3	MS Surface Docking Station	-	4/10/2018	3,655.40	3	N	N	Lowest Quote Selected	Lowest overall MBE quote selected of three	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	3,655.40	182.77	EA	Y
															INTELLITECH SYSTEMS, INC.	3,354.60	167.73	EA	N
															WESTERN RESERVE TECHNOLOGY	3,350.00	167.50	EA	N
PRX01	400000	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000001079	4	MS Book Power Supply	-	4/10/2018	1,259.00	3	N	N	Lowest Quote Selected	Lowest overall MBE quote selected of three	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,259.00	62.95	EA	Y
															WESTERN RESERVE TECHNOLOGY	1,440.00	72.00	EA	N
															INTELLITECH SYSTEMS, INC.	1,442.00	72.10	EA	N
PRX01	400000	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000001079	5	UAG Surface Pro 4 Rugged Case	-	4/10/2018	815.20	3	N	N	Lowest Quote Selected	Lowest overall MBE quote selected of three	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	815.20	40.76	EA	Y
															INTELLITECH SYSTEMS, INC.	818.00	40.90	EA	N
															WESTERN RESERVE TECHNOLOGY	820.00	41.00	EA	N
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000001080	1	Dell Optiplex Mini Towers	-	4/10/2018	3,550.00	3	N	N	Lowest Quote Selected	Lowest overall MBE quote selected from three	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS, INC.	3,812.90	762.58	EA	N
															WESTERN RESERVE TECHNOLOGY	3,810.00	762.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,550.00	710.00	EA	Y
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000001080	2	Dell 24" Monitor P2417H	-	4/10/2018	5,100.00	3	N	N	Lowest Quote Selected	Lowest overall MBE quote selected from three	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	6,142.50	204.75	EA	N
															INTELLITECH SYSTEMS, INC.	6,143.70	204.79	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,100.00	170.00	EA	Y
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000001080	3	Dell Latitude E5580 15" Notebook with memory upgrade	-	4/10/2018	6,748.00	3	N	N	Lowest Quote Selected	Lowest overall MBE quote selected from three	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	6,748.00	964.00	EA	Y
															WESTERN RESERVE TECHNOLOGY	6,856.50	979.50	EA	N
															INTELLITECH SYSTEMS, INC.	6,861.12	980.16	EA	N
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000001080	4	Dell Dock WD15 with 180W adapter	-	4/10/2018	1,287.00	3	N	N	Lowest Quote Selected	Lowest overall MBE quote selected from three	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	1,746.00	194.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,287.00	143.00	EA	Y
															INTELLITECH SYSTEMS, INC.	1,765.71	196.19	EA	N
PRX01	200000	CDW GOVERNMENT INC	534530	0000001078	1	GFI Languard 3-year license subscription renewal	-	4/10/2018	1,809.99	1	N	N	Sole-Source Procurement	The STS number was entered on the requisition in error. Our intention was to use direct purchase authority	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	1,809.99	19.89	EA	Y
PRX01	200000	CDW GOVERNMENT INC	534530	0000001078	2	GFI Languard 3-year subscription new licenses	-	4/10/2018	1,845.20	1	N	N	Sole-Source Procurement	The STS number was entered on the requisition in error. Our intention was to use direct purchase authority	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	1,845.20	46.13	EA	Y
PUB01	501200	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	1	DM225 POSTAGE METER LEASE		6/12/2018	276.00						No Data Available				
PUB01	501300	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	1	DM225 POSTAGE METER LEASE		6/12/2018	276.00						No Data Available				
PUB01	501400	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	1	DM225 POSTAGE METER LEASE		6/12/2018	276.00						No Data Available				
PUB01	501500	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	1	DM225 POSTAGE METER LEASE		6/12/2018	276.00						No Data Available				
PUB01	101000	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	2	CONNECT +200 POSTAGE METER LEASE		6/12/2018	204.12						No Data Available				
PUB01	101100	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	2	CONNECT +200 POSTAGE METER LEASE		6/12/2018	56.70						No Data Available				
PUB01	101400	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	2	CONNECT +200 POSTAGE METER LEASE		6/12/2018	34.02						No Data Available				
PUB01	201000	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	2	CONNECT +200 POSTAGE METER LEASE		6/12/2018	181.44						No Data Available				
PUB01	301000	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	2	CONNECT +200 POSTAGE METER LEASE		6/12/2018	34.02						No Data Available				
PUB01	401000	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	2	CONNECT +200 POSTAGE METER LEASE		6/12/2018	90.72						No Data Available				
PUB01	601200	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	2	CONNECT +200 POSTAGE METER LEASE		6/12/2018	317.52						No Data Available				
PUB01	601600	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	2	CONNECT +200 POSTAGE METER LEASE		6/12/2018	34.02						No Data Available				
PUB01	801000	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	2	CONNECT +200 POSTAGE METER LEASE		6/12/2018	113.40						No Data Available				
PUB01	901000	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000005948	2	CONNECT +200 POSTAGE METER LEASE		6/12/2018	68.04						No Data Available				
PUC01	800000	INTELLITECH SYSTEMS INC	534530-5	0000004040	1	Microsoft Surface Pro, 12.3", Core i7 7660U, 16GB RAM, 512GB SSD (Item #FKJ-00001).	-	6/25/2018	19,879.80	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Priced Responsive Responsible Supplier of Four MBE Bid Requests - MBE ON CONTRACT #534530-5, STS033. ***MBE SET ASIDE***	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	22,500.00	2250.00	EA	N
															DAVIS LASER PRODUCTS	20,888.80	2088.88	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	21,309.90	2130.99	EA	N
															INTELLITECH SYSTEMS INC	19,879.80	1987.98	EA	Y
PUC01	601000	INTELLITECH SYSTEMS INC	534530-5	0000004040	2	Microsoft Surface Pro Signature Type Cover/Keyboard with Trackpad (Item #FFQ-00001).	-	6/25/2018	1,224.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Priced Responsive Responsible Supplier of Four MBE Bid Requests - MBE ON CONTRACT #534530-5, STS033. ***MBE SET ASIDE***	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,372.00	137.20	EA	N
															YARO SUPPLY COMPANY	1,500.00	150.00	EA	N
															DAVIS LASER PRODUCTS	1,288.80	128.88	EA	N
															INTELLITECH SYSTEMS INC	1,224.00	122.40	EA	Y
PUC01	601000	INTELLITECH SYSTEMS INC	534530-5	0000004040	3	Microsoft Surface Pen/Stylus, Bluetooth 4.0, Platinum (Item #EYV-00009).	-	6/25/2018	765.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Priced Responsive Responsible Supplier of Four MBE Bid Requests - MBE ON CONTRACT #534530-5, STS033. ***MBE SET ASIDE***	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															YARO SUPPLY COMPANY	1,040.00	104.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	862.20	86.22	EA	N
															INTELLITECH SYSTEMS INC	765.00	76.50	EA	Y
															DAVIS LASER PRODUCTS	798.80	79.88	EA	N
PUC01	800000	INTELLITECH SYSTEMS INC	534530-5	0000004040	4	Microsoft Complete Extended Service Agreement for Surface Pro 3 & Pro 4, 3 Year (Item #A9W-00005)	-	6/25/2018	2,215.60	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Priced Responsive Responsible Supplier of Four MBE Bid Requests - MBE ON CONTRACT #534530-S, ST5033. ***MBE SET ASIDE***	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	2,336.40	233.64	EA	N
															INTELLITECH SYSTEMS INC	2,215.60	221.56	EA	Y
															YARO SUPPLY COMPANY	2,790.00	279.00	EA	N
															DAVIS LASER PRODUCTS	2,488.80	248.88	EA	N
PUC01	800000	SOUND COM SYSTEMS	800487	0000003962	1	Audio and Video Equipment for PUCO Conference Room Upgrades - Items over $1,000.00/EA, including installation (labor). Please see the attached quote for details.	-	5/18/2018	123,273.04	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Priced Responsive Responsible Supplier of Three Bid Requests - ON CONTRACT #800847, ST5581. JTM	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LIVE TECHNOLOGIES INC	140,121.36	140121.36	AMT	N
															AVI SYSTEMS	133,236.00	133236.00	AMT	N
															SOUND COM SYSTEMS	123,273.04	123273.04	AMT	Y
PUC01	800000	SOUND COM SYSTEMS	800487	0000003962	2	Audio and Video Equipment for PUCO Conference Room Upgrades - Items under $1,000.00/EA. Please see the attached quote for details.	-	5/18/2018	29,597.72	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Priced Responsive Responsible Supplier of Three Bid Requests - ON CONTRACT #800847, ST5581. The lines on the PO are split based on the OAKS account coding. The selection determination was based on total cost of the project. JTM	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AVI SYSTEMS	22,541.00	22541.00	AMT	N
															SOUND COM SYSTEMS	29,597.72	29597.72	AMT	Y
															LIVE TECHNOLOGIES INC	23,030.75	23030.75	AMT	N
RSC01	302020	BABBAGE SIMMEL & ASSOC INC	534387	0000012217	1	0150- 50 TRAINING VOUCHERS @ $290.00 FOR MICROSOFT TECHNICAL TRAINING	-	5/18/2018	14,500.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TECHSHERPAS TECHNICAL	15,000.00	15000.00	AMT	N
															BABBAGE SIMMEL & ASSOC INC	14,500.00	14500.00	AMT	Y
															NEW HORIZONS COMPUTER	14,800.00	14800.00	AMT	N
RSC01	302020	CDW GOVERNMENT INC	534530	0000012209	1	922881 APC RBC55 REPLACEMENT BATTERY CARTRIDGE	-	5/1/2018	3,663.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOWN ENTERPRISE SOLUTIONS	4,188.00	349.00	EA	N
															INTELLITECH SYSTEMS INC	3,769.68	314.14	EA	N
															CDW GOVERNMENT INC	3,663.48	305.29	EA	Y
RSC01	302020	CDW GOVERNMENT INC	534530	0000012209	2	107240 APC RBC55 REPLACEMENT BATTERY CARTRIDGE	-	5/1/2018	888.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	888.00	148.00	EA	Y
															BROWN ENTERPRISE SOLUTIONS	1,032.00	172.00	EA	N
															INTELLITECH SYSTEMS INC	913.74	152.29	EA	N
RSC01	302010	INSIGHT PUBLIC SECTOR INC	534242	0000012199	1	0140-COMMVAULT PROFESSIONAL SERVICES CONSULTING-TECH SUPPORT & PROJECT MANAGEMENT SERVICES	-	4/6/2018	755.52	3	Y	N		3-COMMVAULT PROFESSIONAL SERVICE CONSULTING-TECH SUPPORT 4-COMMVAULT PROFESSIONAL SERVICE PROJECT MANGMNT SERVICES	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW-G	785.51	785.51	AMT	N
															WESTERN RESERVE TECHNOLOGY	800.66	800.66	AMT	N
															INSIGHT PUBLIC SECTOR INC	755.52	755.52	AMT	Y
RSC01	302020	INSIGHT PUBLIC SECTOR INC	534242	0000012199	2	0150-SAME AS ABOVE	-	4/6/2018	4,641.08	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW-G	4,825.26	4825.26	AMT	N
															WESTERN RESERVE TECHNOLOGY	4,918.34	4918.34	AMT	N
															INSIGHT PUBLIC SECTOR INC	4,641.08	4641.08	AMT	Y
RSC01	302010	SINGLESOURCE IT	534411-15	0000012201	1	0140-04/01/18-06/30/19-COMPUTRACE LICENSE ABSOLUTE TRUE UP, EDUCATION & SLG	-	4/11/2018	3,710.00	3	Y	N	Lowest Quote Selected	0140 (14%) 0150 (86%)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ TECHNOLOGIES	4,480.00	4480.00	AMT	N
															SINGLESOURCE IT	3,710.00	3710.00	AMT	Y
															XTEK PARTNERS INC	3,920.00	3920.00	AMT	N
RSC01	302020	SINGLESOURCE IT	534411-15	0000012201	2	0150-SAME AS ABOVE	-	4/11/2018	22,790.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK PARTNERS INC	24,080.00	24080.00	AMT	N
															MNJ TECHNOLOGIES	4,480.00	4480.00	AMT	N
															SINGLESOURCE IT	22,790.00	22790.00	AMT	Y
RSC01	302020	XTEK PARTNERS INC	534411-4	0000012286	1	THINKPAD T580-I5 LAPTOP	-	6/7/2018	14,350.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	15,276.10	1527.61	EA	N
															SINGLESOURCE IT LLC	14,550.00	1455.00	EA	N
															XTEK PARTNERS INC	14,350.00	1435.00	EA	Y
SFC01	200000	DIVERSATEC RESOURCES INC	534275-3	0000005741	1	25 ea. X4B26AV HP IDS UMA i5-7300U 850 G4 BNBPC PC's @ $24,103.00; 20 ea. D9Y32AA HP UltraSlim Docking Station @ $2,240.00 Quote #: 04192018OFCC-1; 10 ea. 1FH46AA HP EliteDisplay E233 Monitors @ $1,618.60 Quote #: 04192018OFCC-2	-	5/17/2018	27,961.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	27,961.60	27961.60	AMT	Y
															SHI	40,216.20	40216.20	AMT	N
															BROWN ENTERPRISE SOLUTIONS	29,008.85	29008.85	AMT	N
SFC01	200000	SHI INTERNATIONAL CORP	534354-11	0000005733	1	Adobe - Part # 65270761BC01A12 Adobe Creative Cloud for teams	-	4/25/2018	2,439.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI INTERNATIONAL CORP	2,439.48	2439.48	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	2,486.85	2486.85	AMT	N
															DIGITEK SOFTWARE, INC.	2,463.18	2463.18	AMT	N
SHP01	300000	SOPHISTICATED SYSTEMS INC	534278-3	0000000007	1	COMPUTERS PER QUOTE SSIQ7135	-	6/18/2018	6,686.41	3	Y	N	Lowest Quote Selected	BIDS SOUGHT FROM 3 VENDORS. SOPHISTICATED WAS THE FIRST TO RESPOND AND THE LOWEST. (INFOVISION 21 HAD THE SAME QUOTE BUT CAME LATER)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	0.00	6691.00	-	N
															INFO VISION 21 INC	0.00	6686.41	-	N
															SOPHISTICATED SYSTEMS INC	6,686.41	6686.41	AMT	Y
SOS01	101800	DELL MARKETING LP	534109	0000003568	1	Virtual CSO program funding; IT18-053	-	5/2/2018	41,120.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CGI	213,424.00	213424.00	AMT	N
															DELL MARKETING LP	193,200.00	193200.00	AMT	Y
															XTEK PARTNERS	240,075.00	240075.00	AMT	N
SOS01	101800	DELL MARKETING LP	534109	0000003595	1	90 - Desktop computers for 88 county project; IT18-062	-	5/31/2018	73,440.00	6	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ TECHNOLOGIES	88,519.50	88519.50	AMT	N
															XTEK PARTNERS	92,036.79	92036.79	AMT	N
															SHI INTERNATIONAL	96,107.40	96107.40	AMT	N
															DELL MARKETING LP	73,440.00	73440.00	AMT	Y
															INFOVISION21	73,440.00	73440.00	AMT	N
															CDW-G	86,040.00	86040.00	AMT	N
SOS01	101800	DLT SOLUTIONS LLC	534042	0000003562	1	8 - TOAD for Oracle Development Suite License/Maint; IT18-051	-	4/18/2018	7,294.64	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW	8,375.92	8375.92	AMT	N
															XTEK PARTNERS	7,934.48	7934.48	AMT	N
															DLT SOLUTIONS LLC	7,294.64	7294.64	AMT	Y
SOS01	101800	HARRIS MACKESSY & BRENNAN INC	534407	0000003624	1	First phase of Re-platforming project for FY18; IT18-083	-	6/20/2018	19,882.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EVEREST TECHNOLOGIES	335,920.00	335920.00	AMT	N
															HARRIS MACKESSY & BRENNAN INC	19,882.00	19882.00	AMT	Y
															SOGETTI	132,500.00	132500.00	AMT	N
SOS01	101800	MNJ TECHNOLOGIES DIRECT INC	534515-29	0000003596	1	Software maintenance and update additions; IT18-064	-	5/31/2018	11,169.00	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ TECHNOLOGIES DIRECT INC	11,169.00	11169.00	AMT	Y
															SHI INTERNATIONAL	15,483.14	15483.14	AMT	N
															CDW-G	15,981.00	15981.00	AMT	N
															XTEK PARTNERS	15,321.72	15321.72	AMT	N
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003629	1	Oracle Licensing Renewal; CSI#162726646; IT18-075	-	6/20/2018	27,370.61	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ORACLE	26,275.79	26275.79	AMT	N
															TMH SOLUTIONS LLC	27,370.61	27370.61	AMT	Y
															MYTHICS	26,801.31	26801.31	AMT	N
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003630	1	Oracle Licensing Renewal CSI# 3858431 < 1000; IT18-076	-	6/20/2018	36,324.11	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS LLC	36,324.11	36324.11	AMT	Y
															MYTHICS	34,706.66	34706.66	AMT	N
															ORACLE	34,871.13	34871.13	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
April 1, 2018 - June 30, 2018

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003630	2	Oracle Licensing Renewal CSI# 3858431 > 1000; IT18-076	-	6/20/2018	76,209.87	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MYTHICS	74,624.71	74624.71	AMT	N
															ORACLE	73,161.47	73161.47	AMT	N
															TMH SOLUTIONS LLC	76,209.87	76209.87	AMT	Y
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003631	1	Oracle Software Renewal CSI # 1411912 <1000; IT18-077	-	6/20/2018	12,981.28	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS LLC	12,981.28	12981.28	AMT	Y
															MYTHICS	12,711.27	12711.27	AMT	N
															ORACLE	12,462.03	12462.03	AMT	N
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003631	2	Oracle Software Renewal CSI # 1411912 >1000; IT18-077	-	6/20/2018	74,700.54	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ORACLE	71,712.52	71712.52	AMT	N
															TMH SOLUTIONS LLC	74,700.54	74700.54	AMT	Y
															MYTHICS	73,146.77	73146.77	AMT	N
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003632	1	Oracle Software Renewal CSI# 15684639 <1000; IT18-078	-	6/20/2018	4,420.29	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS LLC	4,420.29	4420.29	AMT	Y
															ORACLE	4,243.47	4243.47	AMT	N
															MYTHICS	4,328.34	4328.34	AMT	N
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003632	2	Oracle Software Renewal CSI # 15684639 >1000; IT18-078	-	6/20/2018	29,468.35	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS LLC	29,468.35	29468.35	AMT	Y
															ORACLE	28,289.62	28289.62	AMT	N
															MYTHICS	28,855.41	28855.41	AMT	N
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003633	1	Oracle Software Renewal CSI # 17542802 65%; IT18-079	-	6/20/2018	18,415.17	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MYTHICS	18,032.11	18032.11	AMT	N
															ORACLE	17,678.56	17678.56	AMT	N
															TMH SOLUTIONS LLC	18,415.17	18415.17	AMT	Y
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003633	2	Oracle Software Renewal CSI # 17542802 35%; IT18-079	-	6/20/2018	9,915.86	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MYTHICS	9,709.60	9709.60	AMT	N
															ORACLE	9,519.22	9519.22	AMT	N
															TMH SOLUTIONS LLC	9,915.86	9915.86	AMT	Y
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003634	1	Oracle Software Renewal CSI # 18573207 < 1000; IT18-080	-	6/20/2018	5,414.00	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MYTHICS	5,301.39	5301.39	AMT	N
															ORACLE	5,197.44	5197.44	AMT	N
															TMH SOLUTIONS LLC	5,414.00	5414.00	AMT	Y
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003634	2	Oracle Software Renewal CSI # 18573207 > 1000; IT18-080	-	6/20/2018	16,771.65	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MYTHICS	16,422.80	16422.80	AMT	N
															ORACLE	16,100.78	16100.78	AMT	N
															TMH SOLUTIONS LLC	16,771.65	16771.65	AMT	Y
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003635	1	Oracle Software Renewal CSI # 13543056 < 1000; IT18-081	-	6/20/2018	586.27	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS LLC	586.27	586.27	AMT	Y
															ORACLE	562.81	562.81	AMT	N
															MYTHICS	574.06	574.06	AMT	N
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003635	2	Oracle Software Renewal CSI # 13543056 > 1000; IT18-081	-	6/20/2018	7,817.31	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MYTHICS	7,654.71	7654.71	AMT	N
															ORACLE	7,504.62	7504.62	AMT	N
															TMH SOLUTIONS LLC	7,817.31	7817.31	AMT	Y
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003636	1	Oracle Software Renewal CSI # 13487500 < 1000; IT18-082	-	6/20/2018	1,151.87	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ORACLE	1,105.80	1105.80	AMT	N
															MYTHICS	1,127.91	1127.91	AMT	N
															TMH SOLUTIONS LLC	1,151.87	1151.87	AMT	Y
SOS01	101800	TMH SOLUTIONS LLC	534479-3	0000003636	2	Oracle Software Renewal CSI # 134878500 > 1000; IT18-082	-	6/20/2018	23,039.16	3	N	N	Other	MBE Vendor	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS LLC	23,039.16	23039.16	AMT	Y
															ORACLE	22,117.59	22117.59	AMT	N
															MYTHICS	23,063.12	23063.12	AMT	N
SOS01	101800	UNICON INTERNATIONAL INC	534538	0000003556	1	472 hours for contractor David Abrams; IT18-041	-	4/5/2018	36,344.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS	44,840.00	44840.00	AMT	N
															EVEREST TECHNOLOGIES	46,256.00	46256.00	AMT	N
															UNICON INTERNATIONAL INC	36,344.00	36344.00	AMT	Y
SOS01	101800	XTEK PARTNERS INC	534109-37	0000003590	1	2 - Dell Power Edge Servers	-	5/31/2018	61,000.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	61,557.16	61557.16	AMT	N
															XTEK PARTNERS INC	61,000.00	61000.00	AMT	Y
															MNJ TECHNOLOGIES	65,300.00	65300.00	AMT	N
SOS01	101800	XTEK PARTNERS INC	534109-37	0000003594	1	7 Dell servers for upgrade project; IT18-063	-	5/31/2018	155,000.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK PARTNERS INC	155,000.00	155000.00	AMT	Y
															DELL	156,181.47	156181.47	AMT	N
															MNJ TECHNOLOGIES	167,040.00	167040.00	AMT	N
TAX01	180100	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000003926	1	QTY 35 EACH OF THE FOLLOWING: APX 4000 7/800 MHZ MODEL 2 PORTABLE RADIOS (H51UCF9PW6 N), TWO KNOB CONFIG (QA04865), 3600 OR 9600 TRUNKING BAUD SIN (QA02756), MULTIKEY (H869), AES ENCRYPTION (Q629), DES- DES-XL-OFB ENCRYP (Q625). PER QUOTE DATED 5-9-18.	-	5/30/2018	111,701.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MOTOROLA	119,863.10	119863.10	AMT	N
															B&C COMMUICATIONS	119,863.10	119863.10	AMT	N
															COMMUNICATIONS DESIGN GROUP IN	111,701.00	111701.00	AMT	Y
TAX01	180100	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000003926	2	QTY 35 EACH: 3 YEAR SERVICE FROM THE START LITE (H885BK)	-	5/30/2018	2,310.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MOTOROLA	2,362.50	2362.50	AMT	N
															COMMUNICATIONS DESIGN GROUP IN	2,310.00	2310.00	AMT	Y
															B&C	2,362.50	2362.50	AMT	N
TAX01	180100	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000003926	3	BATT IMP STD LI ION 1900M 2000T (NNTN8128), CHRG DESKTOP SINGLE UNIT IMPRES US/NA (PMPN4174A), APX IMPRES REMOTE SPEAKER MIC W/VOL IP57 (PMMN4065). PER QUOTE DATED MAY 9, 2018	-	5/30/2018	6,545.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															B&C	6,697.25	6697.25	AMT	N
															MOTOROLA	6,697.25	6697.25	AMT	N
															COMMUNICATIONS DESIGN GROUP IN	6,545.00	6545.00	AMT	Y
TOS01	300000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000003716	1	TWO TOP RACK SWITCHES FOR SOCC	-	5/24/2018	19,640.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	19,640.00	9820.00	EA	Y
															MNJ	27,000.00	13500.00	EA	N
															DELLEMC	19,640.00	9820.00	EA	N
TOS01	300000	MNJ TECHNOLOGIES DIRECT INC	534354-17	0000003708	1	TREND MICRO INCORPORATED - ACAD DEEP SEC ANTI-MALWARE PER SRVR VM 1-100U	-	5/18/2018	4,134.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	4,494.40	84.80	EA	N
															MNJ TECHNOLOGIES DIRECT INC	4,134.00	78.00	EA	Y
															XTEK	4,399.00	83.00	EA	N
TOS01	300000	MNJ TECHNOLOGIES DIRECT INC	534354-17	0000003708	2	TREND MICRO DEEP SEC ANTI-MALWARE PER SRVER VM RNWL	-	5/18/2018	4,004.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK	4,290.00	33.00	EA	N
															MNJ TECHNOLOGIES DIRECT INC	4,004.00	30.80	EA	Y
															DELL	4,409.60	33.92	EA	N
TOS01	300000	MNJ TECHNOLOGIES DIRECT INC	534354-17	0000003708	3	TREND MICRO INCORPORATED - SRVR VM 1-100U	-	5/18/2018	14,774.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ TECHNOLOGIES DIRECT INC	14,774.00	178.00	EA	Y
															XTEK	16,019.00	193.00	EA	N
															DELL	16,422.38	197.86	EA	N
TOS01	300000	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	533110-3-96	0000003715	1	UNIT OF TRAINING TOWARD ANY INSTRUCTOR LEAD (ILT) COURSESS, VIRTUAL ILT COURSES, OR SELF-PACED WEB BASED TRAINING PRODUCTS	-	5/23/2018	15,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	52,941.00	882.35	EA	N
															CDW	20,288.40	338.14	EA	N
															PRESIDIO NETWORKED SOLUTIONS G	15,000.00	250.00	EA	Y
TOS01	300000	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	533110-3-96	0000003755	1	Configuration/Installation Labor - Fixed Fee	-	6/20/2018	5,781.12	3	Y	N	Lowest Quote Selected	Line 5 from purchase order 0000003673 was prematurely closed, this requisition just restores the appropriate open amount	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	9,675.00	9675.00	AMT	N
															PRESIDIO NETWORKED SOLUTIONS G	5,781.12	5781.12	AMT	Y

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															MNJ TECHNOLOGIES	38,000.00	38000.00	AMT	N
TOS01	300000	XTEK PARTNERS INC	534109-37	0000003711	1	TOS PRODUCTION HARDWARE AND DEPLOYMENT	-	5/22/2018	117,039.46	3	Y	N	Lowest Quote Selected	The lowest quote was selected. XTEK $144,709.23, Infovision $151,861.88 and Dell $301,089.99.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	142,698.18	142698.18	AMT	N
															XTEK PARTNERS INC	136,155.73	136155.73	AMT	Y
															DELL	293,294.01	293294.01	AMT	N
TOS01	500500	XTEK PARTNERS INC	534109-37	0000003711	1	TOS PRODUCTION HARDWARE AND DEPLOYMENT	-	5/22/2018	10,429.53	3	Y	N	Lowest Quote Selected	The lowest quote was selected. XTEK $144,709.23, Infovision $151,861.88 and Dell $301,089.99.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	142,698.18	142698.18	AMT	N
															XTEK PARTNERS INC	136,155.73	136155.73	AMT	Y
															DELL	293,294.01	293294.01	AMT	N
TOS01	700000	XTEK PARTNERS INC	534109-37	0000003711	1	TOS PRODUCTION HARDWARE AND DEPLOYMENT	-	5/22/2018	2,586.96	3	Y	N	Lowest Quote Selected	The lowest quote was selected. XTEK $144,709.23, Infovision $151,861.88 and Dell $301,089.99.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	142,698.18	142698.18	AMT	N
															XTEK PARTNERS INC	136,155.73	136155.73	AMT	Y
															DELL	293,294.01	293294.01	AMT	N
TOS01	750000	XTEK PARTNERS INC	534109-37	0000003711	1	TOS PRODUCTION HARDWARE AND DEPLOYMENT	-	5/22/2018	4,588.45	3	Y	N	Lowest Quote Selected	The lowest quote was selected. XTEK $144,709.23, Infovision $151,861.88 and Dell $301,089.99.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	142,698.18	142698.18	AMT	N
															XTEK PARTNERS INC	136,155.73	136155.73	AMT	Y
															DELL	293,294.01	293294.01	AMT	N
TOS01	750500	XTEK PARTNERS INC	534109-37	0000003711	1	TOS PRODUCTION HARDWARE AND DEPLOYMENT	-	5/22/2018	1,511.33	3	Y	N	Lowest Quote Selected	The lowest quote was selected. XTEK $144,709.23, Infovision $151,861.88 and Dell $301,089.99.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	142,698.18	142698.18	AMT	N
															XTEK PARTNERS INC	136,155.73	136155.73	AMT	Y
															DELL	293,294.01	293294.01	AMT	N
TOS01	300000	XTEK PARTNERS INC	534109-37	0000003711	2	HARDWARE SUPPORT	-	5/22/2018	7,352.59	3	Y	N	Lowest Quote Selected	The lowest quote was selected. XTEK $144,709.23, Infovision $151,861.88 and Dell $301,089.99.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	9,163.70	9163.70	AMT	N
															XTEK PARTNERS INC	8,553.50	8553.50	AMT	Y
															DELL	7,795.98	7795.98	AMT	N
TOS01	500500	XTEK PARTNERS INC	534109-37	0000003711	2	HARDWARE SUPPORT	-	5/22/2018	655.20	3	Y	N	Lowest Quote Selected	The lowest quote was selected. XTEK $144,709.23, Infovision $151,861.88 and Dell $301,089.99.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	9,163.70	9163.70	AMT	N
															XTEK PARTNERS INC	8,553.50	8553.50	AMT	Y
															DELL	7,795.98	7795.98	AMT	N
TOS01	700000	XTEK PARTNERS INC	534109-37	0000003711	2	HARDWARE SUPPORT	-	5/22/2018	162.52	3	Y	N	Lowest Quote Selected	The lowest quote was selected. XTEK $144,709.23, Infovision $151,861.88 and Dell $301,089.99.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	9,163.70	9163.70	AMT	N
															XTEK PARTNERS INC	8,553.50	8553.50	AMT	Y
															DELL	7,795.98	7795.98	AMT	N
TOS01	750000	XTEK PARTNERS INC	534109-37	0000003711	2	HARDWARE SUPPORT	-	5/22/2018	288.25	3	Y	N	Lowest Quote Selected	The lowest quote was selected. XTEK $144,709.23, Infovision $151,861.88 and Dell $301,089.99.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	9,163.70	9163.70	AMT	N
															XTEK PARTNERS INC	8,553.50	8553.50	AMT	Y
															DELL	7,795.98	7795.98	AMT	N
TOS01	750500	XTEK PARTNERS INC	534109-37	0000003711	2	HARDWARE SUPPORT	-	5/22/2018	94.94	3	Y	N	Lowest Quote Selected	The lowest quote was selected. XTEK $144,709.23, Infovision $151,861.88 and Dell $301,089.99.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	9,163.70	9163.70	AMT	N
															XTEK PARTNERS INC	8,553.50	8553.50	AMT	Y
															DELL	7,795.98	7795.98	AMT	N
TOS01	300000	XTEK PARTNERS INC	534109-37	0000003712	1	SOFTWARE EXPANSION LICENSES	-	5/22/2018	21,561.12	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	45,233.56	45233.56	AMT	N
															INFOVISION	26,480.14	26480.14	AMT	N
															XTEK PARTNERS INC	25,082.74	25082.74	AMT	Y
TOS01	500500	XTEK PARTNERS INC	534109-37	0000003712	1	SOFTWARE EXPANSION LICENSES	-	5/22/2018	1,921.34	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	45,233.56	45233.56	AMT	N
															INFOVISION	26,480.14	26480.14	AMT	N
															XTEK PARTNERS INC	25,082.74	25082.74	AMT	Y
TOS01	700000	XTEK PARTNERS INC	534109-37	0000003712	1	SOFTWARE EXPANSION LICENSES	-	5/22/2018	476.57	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	45,233.56	45233.56	AMT	N
															INFOVISION	26,480.14	26480.14	AMT	N
															XTEK PARTNERS INC	25,082.74	25082.74	AMT	Y
TOS01	750000	XTEK PARTNERS INC	534109-37	0000003712	1	SOFTWARE EXPANSION LICENSES	-	5/22/2018	845.29	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	45,233.56	45233.56	AMT	N
															INFOVISION	26,480.14	26480.14	AMT	N
															XTEK PARTNERS INC	25,082.74	25082.74	AMT	Y
TOS01	750500	XTEK PARTNERS INC	534109-37	0000003712	1	SOFTWARE EXPANSION LICENSES	-	5/22/2018	278.42	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	45,233.56	45233.56	AMT	N
															INFOVISION	26,480.14	26480.14	AMT	N
															XTEK PARTNERS INC	25,082.74	25082.74	AMT	Y
TOS01	300000	XTEK PARTNERS INC	534109-37	0000003712	2	SOFTWARE SUPPORT	-	5/22/2018	9,060.32	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	10,104.03	10104.03	AMT	N
															XTEK PARTNERS INC	10,540.16	10540.16	AMT	Y
															INFOVISION	10,586.78	10586.78	AMT	N
TOS01	500500	XTEK PARTNERS INC	534109-37	0000003712	2	SOFTWARE SUPPORT	-	5/22/2018	807.38	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	10,104.03	10104.03	AMT	N
															XTEK PARTNERS INC	10,540.16	10540.16	AMT	Y
															INFOVISION	10,586.78	10586.78	AMT	N
TOS01	700000	XTEK PARTNERS INC	534109-37	0000003712	2	SOFTWARE SUPPORT	-	5/22/2018	200.26	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	10,104.03	10104.03	AMT	N
															XTEK PARTNERS INC	10,540.16	10540.16	AMT	Y
															INFOVISION	10,586.78	10586.78	AMT	N
TOS01	750000	XTEK PARTNERS INC	534109-37	0000003712	2	SOFTWARE SUPPORT	-	5/22/2018	355.20	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	10,104.03	10104.03	AMT	N
															XTEK PARTNERS INC	10,540.16	10540.16	AMT	Y
															INFOVISION	10,586.78	10586.78	AMT	N
TOS01	750500	XTEK PARTNERS INC	534109-37	0000003712	2	SOFTWARE SUPPORT	-	5/22/2018	117.00	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	10,104.03	10104.03	AMT	N
															XTEK PARTNERS INC	10,540.16	10540.16	AMT	Y
															INFOVISION	10,586.78	10586.78	AMT	N
TOS01	300000	XTEK PARTNERS INC	534109-37	0000003712	3	UPGRADE OF STORAGE HARDWARE - PRODEPLOY	-	5/22/2018	4,483.97	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK PARTNERS INC	5,216.34	5216.34	AMT	Y
															DELL	5,921.80	5921.80	AMT	N
															INFOVISION	6,048.50	6048.50	AMT	N
TOS01	500500	XTEK PARTNERS INC	534109-37	0000003712	3	UPGRADE OF STORAGE HARDWARE - PRODEPLOY	-	5/22/2018	399.57	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK PARTNERS INC	5,216.34	5216.34	AMT	Y
															DELL	5,921.80	5921.80	AMT	N
															INFOVISION	6,048.50	6048.50	AMT	N
TOS01	700000	XTEK PARTNERS INC	534109-37	0000003712	3	UPGRADE OF STORAGE HARDWARE - PRODEPLOY	-	5/22/2018	99.11	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK PARTNERS INC	5,216.34	5216.34	AMT	Y
															DELL	5,921.80	5921.80	AMT	N
															INFOVISION	6,048.50	6048.50	AMT	N
TOS01	750000	XTEK PARTNERS INC	534109-37	0000003712	3	UPGRADE OF STORAGE HARDWARE - PRODEPLOY	-	5/22/2018	175.79	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK PARTNERS INC	5,216.34	5216.34	AMT	Y
															DELL	5,921.80	5921.80	AMT	N
															INFOVISION	6,048.50	6048.50	AMT	N
TOS01	750500	XTEK PARTNERS INC	534109-37	0000003712	3	UPGRADE OF STORAGE HARDWARE - PRODEPLOY	-	5/22/2018	57.90	3	Y	N	Lowest Quote Selected	Lowest quote selected XTEK $40,839.24, Infovision $43,115.42 and Dell $61,259.39	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK PARTNERS INC	5,216.34	5216.34	AMT	Y
															DELL	5,921.80	5921.80	AMT	N
															INFOVISION	6,048.50	6048.50	AMT	N
TOS01	300000	XTEK PARTNERS INC	534109-37	0000003750	1	201-ALWZ WYSE MANAGEMENT SUITE 1	-	6/18/2018	581.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ	614.00	614.00	EA	N
															SINGLESOURCE	587.00	587.00	EA	N
															XTEK PARTNERS INC	581.00	581.00	EA	Y
TOS01	300000	XTEK PARTNERS INC	534109-37	0000003750	2	210-AENP WYSE 5010 THIN CLIENT	-	6/18/2018	8,700.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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			
															MNJ	10,110.00	337.00	EA	N
															SINGLESOURCE	10,050.00	335.00	EA	N
															XTEK PARTNERS INC	8,700.00	290.00	EA	Y