

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

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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				
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 proposal #173028 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 from 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 LLC	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 proposal #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 LLC	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
															HUMANSKALE	1,070,843.50	1070843.50	AMT	N
															CORPORATE INTERIOR CONCEPTS LLC	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 FACILITIES 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 Requestion	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
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 Requestion	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH	45,226.34	45226.34	AMT	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	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 Requestion	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	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
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
															TMH	264,139.10	264139.10	AMT	N
															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	FY18 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	40,594.65	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 12800 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

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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)	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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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 different due to the release of the RFQ and the time remaining in FY18.	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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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.	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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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.	BROWN	265,864.00	265864.00	AMT	N
															SOPHISCATE SYSTEMS	265,864.00	265864.00	AMT	N
															INFOVISION21 INC	265,864.00	265864.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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.	BROWN	265,864.00	265864.00	AMT	N
															SOPHISTICATED SYSTEMS	265,864.00	265864.00	AMT	N
															INFOVISION21 INC	265,864.00	265864.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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.	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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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.	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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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.	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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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.	BROWN	5,183.83	5183.83	AMT	Y
															INSIGHT PUBLIC SECTOR INC	5,155.65	5155.65	AMT	Y
															DATALYSYS	5,183.83	5183.83	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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.	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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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 = \$6,818.58	-	4/12/2018	6,818.58	3	Y	N	Lowest Quote Selected		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	300300	SOPHISTICATED SYSTEMS INC	534109-7	0000019926	1	FY18 Dell assorted supplies. Per attached quote 55Q7200.	-	6/21/2018	121,183.00	3	N	N	Best Value Quote Selected	BWC strives to diversify the MBE supplier selection.	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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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 AbsoluteDD5 (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		WESTERN RESERVE TECHNOLOGY	458.44	229.22	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	340.00	170.00	EA	N
															XTEK PARTNERS	465.72	232.86	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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 AbsoluteDD5 (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		OHIO COLLABORATIVE 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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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 AbsoluteDD5 (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		OHIO COLLABORATIVE 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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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 AbsoluteDD5 (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		OHIO COLLABORATIVE 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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		OHIO COLLABORATIVE LEARNING SO	10,196.82	1132.98	EA	N
															BROWN ENTERPRISES SOLUTIONS	1,110.79	1110.79	EA	N
															DIGITEK SOFTWARE INC	1,109.27	1109.27	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		OHIO COLLABORATIVE	1,110.79	1110.79	EA	N
															BROWN ENTERPRISES SOLUTIONS	1,110.79	1110.79	EA	N
															DIGITEK SOFTWARE INC	1,109.27	1109.27	EA	Y
															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
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			DIGITEK SOFTWARE INC	2,218.54	1109.27	EA	Y
																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
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			OHIO COLLABORATIVE LEARNING	4,443.16	1110.79	EA	N
																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
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			OHIO COLLABORATIVE LEARNING	4,443.16	1110.79	EA	N
																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
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		OHIO COLLABORATIVE LEARNING SO	4,620.54	770.09	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SOPHISTICATED SYSTEMS	66,000.00	120.00	EA	N
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			BROWN ENTERPRISE SOLUTIONS	66,000.00	120.00	EA	N
																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
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			ALGOSEC	2,429.94	2429.94	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INSIGHT PUBLIC SECTOR INC	5,685.44	5685.44	AMT	Y
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		ALGOSEC	5,700.00	5700.00	AMT	N
																BROWN ENTERPRISES	5,938.12	5938.12	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
																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
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 AbsoluteD05 (Computrace)	-	6/20/2018	17,236.35	3	Y	N				BROWN ENTERPRISES SOLUTIONS	3,080.40	770.10	EA	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
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 AbsoluteD05 (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		OHIO COLLABORATIVE LEARNING SO	17,236.35	1149.09	EA	Y
																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
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		OHIO COLLABORATIVE LEARNING SO	2,337.32	1168.66	EA	Y
																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
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		SUPERIOR INDUSTRIAL SUPPLY	51.90	8.65	EA	N
																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
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		NET PAC	192.72	96.36	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY	51.08	25.54	BTU	N
																NET PAC	53.76	26.88	BTU	N
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		RELIABLE PRODUCTS & SERVICES	67.36	33.68	BTU	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	45.90	22.95	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		RELIABLE PRODUCTS & SERVICES	54.80	27.40	PKG	Y
																SUPERIOR INDUSTRIAL SUPPLY	43.60	21.80	PKG	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	428.88	17.87	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		RELIABLE PRODUCTS & SERVICES	183.24	91.62	PKG	Y
																SUPERIOR INDUSTRIAL SUPPLY	33.96	16.98	PKG	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS & SERVICES	94.32	3.93	CAN	Y
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		NET PAC	3.38	3.38	CAN	N
																SUPERIOR INDUSTRIAL SUPPLY	77.04	3.21	CAN	N
																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
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		NET PAC	0.00	0.00	PKG	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS & SERVICES	33.66	11.22	EA	Y
																SUPERIOR INDUSTRIAL SUPPLY	25.20	8.43	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				
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	NET PAC	17.74	8.87	EA	N
															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
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 # 4THU7 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	SUPERIOR INDUSTRIAL SUPPLY	100.32	50.16	EA	N
															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 # 2LKNS 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
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	NET PAC	87.45	87.45	EA	N
															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
COM01	101500	SINGLESOURCE IT	534411-15	0000010468	1	150 EA. 4L4046934 ABSOLUTE DDS PREMIUM FOR EDUCATION AND SLG	-	5/3/2018	4,200.00	3	Y	N	Best Value Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	44.68	44.68	EA	N
															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
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		SINGLESOURCE IT	4,200.00	4200.00	AMT	Y
															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
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		SUPERIOR INDUSTRIAL SUPPLY & S	721.83	240.61	EA	Y
															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
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	SUPERIOR INDUSTRIAL SUPPLY & S	962.44	240.61	EA	Y
															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
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		RELIABLE PRODUCTS AND SERVICES	284.01	94.67	EA	N
															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
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	NET PAC INTERNATIONAL	609.04	304.52	EA	N
															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
CR801	300000	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000000085	1	2 Apple 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	DIVERSATEC	0.00	3280.45	-	N
															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
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	WESTERN RESERVE TECHNOLOGY LTD	1,684.00	1684.00	AMT	Y
															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
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	DELL	10,974.89	10974.89	AMT	N
															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
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	BROWN ENTERPRISE SOLUTIONS LLC	1,555.14	1555.14	AMT	Y
															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
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	DELL	10,974.89	10974.89	AMT	N
															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
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	DELL	10,974.89	10974.89	AMT	N
															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
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	BROWN ENTERPRISE SOLUTIONS LLC	14,535.00	969.00	EA	Y
															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
DAS01	510120	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024850	1	FY18 Qty 16 Tableau Server-Core Enterprise (Add-on) License Tableau Software SEB0	-	5/30/2018	218,872.80	3	Y	N	Lowest Quote Selected	Brown's total quote is \$577,049.60	BROWN ENTERPRISE SOLUTIONS LLC	600.00	40.00	EA	Y
															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
DAS01	510120	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024850	2	FY18 Tableau Server - Core Enterprise (Add-on) Maintenance 1 year SEB0	-	5/30/2018	69,652.00	3	Y	N	Lowest Quote Selected	Brown's total quote is \$577,049.60	HALCYON	582,657.76	582657.76	AMT	N
															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
DAS01	501730	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024850	3	FY18 Qty 16 Tableau Server-Core Enterprise (Add-on) License Tableau Software SL00	-	5/30/2018	218,872.80	3	Y	N	Lowest Quote Selected	Brown's total quote is \$577,049.60	HALCYON	582,657.76	582657.76	AMT	N
															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
DAS01	501730	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024850	4	FY18 Tableau Server - Core Enterprise (Add-on) Maintenance 1 year SL00	-	5/30/2018	69,652.00	3	Y	N	Lowest Quote Selected	Brown's total quote is \$577,049.60	HALCYON	582,657.76	582657.76	AMT	N
															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
DAS01	505360	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024864	1	FY18 per quote m12112 F5 VIPRION Local Traffic Manager 2250 - load balancing 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	HALCYON	582,657.76	582657.76		

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				
DA501	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
DA501	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
DA501	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
DA501	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	DA5011009	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
DA501	105775	CANON SOLUTIONS AMERICA INC	800546-3	0000024950	3	CLICKS @ \$0.00386	DA50100943	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
DA501	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
DA501	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
DA501	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	20,118.68	1677.39	EA	N
DA501	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
DA501	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
DA501	505360	CDW GOVERNMENT INC	534530	0000024697	2	APCRBC118 Replacement Battery Cartridges per quote # JOLK739.	-	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	34,793.49	294.86	EA	N
															GRAYBAR	34,595.24	293.18	EA	N
															SINGLESOURCE IT LLC	33,630.00	285.00	EA	N
															SOPHISTICATED SYSTEMS	33,802.29	286.46	EA	N
															INTELLITECH SYSTEMS	33,358.60	282.70	EA	N
															CDW GOVERNMENT INC	32,450.00	275.00	EA	Y
DA501	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
DA501	501710	CDW GOVERNMENT INC	534530	0000024844	2	FY18 Blue Coat Reporter RP-5500-20, 2478, perpetual OM Symantec - RP-5500-20.	-	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
DA501	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
DA501	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
DA501	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
															MOTOROLA SOLUTIONS	339,919.59	339919.59	AMT	N
DA501	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
DA501	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
DA501	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
DA501	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
															SOPHISTICATED SYSTEMS	125,750.15	125750.15	AMT	N
															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
DA501	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
DA501	505360	GOLDTECH OF OHIO																	

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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	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		BLUEAPPLE TECHNOLOGIES LLC Vendor Name	570,395.50 Extended Amount	570395.50 Unit Price	AMT Unit of Measure	N Winning Quote
															BLUEAPPLE TECHNOLOGIES LLC BROWN ENTERPRISE SOLUTIONS	37,283.26 41,419.55	37283.26 41419.55	AMT AMT	N N
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 Integrators \$71,368.94 Vendor Name	19,795.50 Extended Amount	19795.50 Unit Price	AMT Unit of Measure	Y Winning Quote
															EMERGING TECHNOLOGY INTEGRATOR GOLDTECH OF OHIO	34,251.00 25,907.20	34251.00 25907.20	AMT AMT	N Y
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 Integrators \$71,368.94 Vendor Name	34,082.90 Extended Amount	34082.90 Unit Price	AMT Unit of Measure	N Winning Quote
															BROWN ENTERPRISE EMERGING TECHNOLOGY INTEGRATOR	26,018.90 23,780.84	26018.90 23780.84	AMT AMT	N N
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 Integrators \$71,368.94 Vendor Name	25,117.60 Extended Amount	25117.60 Unit Price	AMT Unit of Measure	Y Winning Quote
															EMERGING TECHNOLOGY INTEGRATOR GOLDTECH OF OHIO	13,371.10 9,738.20	13371.10 9738.20	AMT AMT	N Y
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	6,554.40 Extended Amount	6554.40 Unit Price	AMT Unit of Measure	N Winning Quote
															CISCO SYSTEMS GOLDTECH OF OHIO	237,065.00 204,680.60	237065.00 204680.60	AMT AMT	N Y
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	221,526.00 Extended Amount	221526.00 Unit Price	AMT Unit of Measure	N Winning Quote
															WORLD WIDE TECHNOLOGY CISCO SYSTEMS	33,000.00 27,500.00	33000.00 27500.00	AMT AMT	N N
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	25,850.00 Extended Amount	25850.00 Unit Price	AMT Unit of Measure	Y Winning Quote
															GOLDTECH OF OHIO CISCO SYSTEMS	96,165.00 115,398.00	96165.00 115398.00	AMT AMT	Y 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	92,318.40 Extended Amount	92318.40 Unit Price	AMT Unit of Measure	N Winning Quote
															ETI GOLDTECH OF OHIO	4,951,582.05 278,776.57	4951582.05 278776.57	AMT AMT	N Y
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	4,895,216.58 Extended Amount	4895216.58 Unit Price	AMT Unit of Measure	N Winning Quote
															GORDON FLESCH COMPANY INC RICOH	8,347.00 9,278.84	8347.00 9278.84	AMT AMT	Y 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	25,474.00 Extended Amount	25474.00 Unit Price	AMT Unit of Measure	N Winning Quote
															KONICA MINOLTA BLUE TECHNOLOGIES	24,309.00 4,785.00	24309.00 4785.00	AMT AMT	N N
															KONICA MINOLTA GORDON FLESCH COMPANY INC	6,600.00 3,200.00	6600.00 3200.00	AMT AMT	N 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	6,600.00 Extended Amount	6600.00 Unit Price	AMT Unit of Measure	N Winning Quote
															SOGETI TMH	175.00 131.00	175.00 131.00	AMT AMT	N N
															DATALYSYS NAVIGATOR MANAGEMENT PARTNERS	165.00 184,249.00	165.00 184249.00	AMT AMT	N Y
															VERTEX ABSI	113.00 103.50	113.00 103.50	AMT AMT	N N
															ADVOCATE SOLUTIONS ICC	170.00 128.33	170.00 128.33	AMT AMT	N 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 # ODA5-1143	-	6/18/2018	10,866.50	3	Y	N	Lowest Quote Selected		Vendor Name	10,866.50 Extended Amount	434.66 Unit Price	EA Unit of Measure	N Winning Quote
															BROWN ENTERPRISE OGIS COMMUNICATION GROUP INC	10,866.50 10,866.50	434.66 434.66	EA EA	N Y
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	10,866.50 Extended Amount	434.66 Unit Price	EA Unit of Measure	N Winning Quote
															OGIS COMMUNICATION GROUP INC OH COLLABORATIVE LEARNING	1,030.00 1,030.00	41.20 41.20	EA EA	Y 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	1,030.00 Extended Amount	41.20 Unit Price	EA Unit of Measure	N Winning Quote
															OH COLLABORATIVE LEARNING OGIS COMMUNICATION GROUP INC	2,000.00 2,000.00	80.00 80.00	EA EA	N Y
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	2,000.00 Extended Amount	80.00 Unit Price	EA Unit of Measure	N Winning Quote
															BROWN ENTERPRISE BROWN ENTERPRISE	2,000.00 2,000.00	80.00 80.00	EA EA	N N
															OGIS COMMUNICATION GROUP INC OH COLLABORATIVE LEARNING	12,530.00 15,780.00	12530.00 15780.00	AMT AMT	N N
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	12,530.00 Extended Amount	12530.00 Unit Price	AMT Unit of Measure	Y Winning Quote
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	28,400.00 Extended Amount	28400.00 Unit Price	AMT Unit of Measure	Y Winning Quote
															TSG PARTNERS ADVOCATE	150,000.00 165,000.00	150.00 165.00	HR HR	N N
															DSI OPTIMUM TECHNOLOGY INC	75,000.00 20,300.00	75.00 20300.00	HR AMT	N Y
															GARTNER STONEHURST	582,000.00 226,000.00	582.00 226.00	HR HR	N 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	226,000.00 Extended Amount	226.00 Unit Price	HR Unit of Measure	N Winning Quote
															ADVOCATE STONEHURST 2	165,000.00 282,000.00	165.00 282.00	HR HR	N 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
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			SINGLESOURCE IT	33,375.00	33375.00		AMT	Y
																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
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 devices 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
DAS01	505360	STEALTH ENTRY LLC	534103-54	0000024897	1	FY18 Palo Alto refresh per Quote # 1261 (line 1 funding program 3755)	-	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
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
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
DAS01	501120	STONYHURST CONSULTING LLC	534498	0000024968	1	Management Consulting Services - Practice Lead Steve Zielensk	-	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
DAS01	505240	TEXCEL INC	534029-5	0000025101	1	FY18 HARDWARE/SOFTWARE SOCC F5900 & 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
DAS01	505240	TEXCEL INC	534029-5	0000025101	2	FY18 MAINTENANCE SOCC F5900 & 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	
																SOPHISTICATED	1,007,837.76	1007837.76		AMT	N
																TEXCEL INC	195,126.62	195126.62		AMT	Y
DAS01	501710	ThunderCat Technology LLC	534103-65	0000024868	1	FY18 Per quote Z5015866A 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
DAS01	501710	ThunderCat Technology LLC	534103-65	0000024868	2	FY18 Per quote Z5015866A 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	
																ThunderCat Technology LLC	214,892.93	214892.93		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	3	FY18 Per quote Z5015866A 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	
																ThunderCat Technology LLC	60,456.91	60456.91		AMT	Y
																CDW	710,000.00	710000.00		AMT	N
DAS01	501710	ThunderCat Technology LLC	534103-65	0000024868	4	FY18 Per quote Z5015866A 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 Z5015866A 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

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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	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		SOPHISTICATED	23,800.00	23800.00	AMT	N
															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
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		BROWN ENTERPRISE SOLUTIONS LLC	4,417.50	4417.50	AMT	Y
															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
DMH01	621105	CSC SERVICEWORKS INC	800490	0000079501	1	Washer and Dryers for NBH	-	4/6/2018	1,598.04	3	Y	N			AMERICA'S FLOOR SOURCE	23,855.16	23855.16	AMT	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
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		CSC SERVICEWORKS INC	1,598.04	1598.04	AMT	N
															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
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	BOONE'S POWER EQUIPMENT	7,013.69	7013.69	AMT	N
															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
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		DIRECT RESOURCE INC	9,039.40	9039.40	AMT	N
															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
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	2	CLO35600CT mildew remover 32oz/9cs	-	4/11/2018	623.10	4	Y	N	Lowest Quote Selected		NETPAC	2,583.90	86.13	CS	N
															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
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		DIRECT RESOURCE INC	623.10	41.54	CS	Y
															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
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	4	GOI910212CT lotion soap 800ml/12cs	-	4/11/2018	1,593.20	4	Y	N	Lowest Quote Selected		SUPERIOR	705.00	47.00	CS	N
															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
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		DIRECT RESOURCE INC	1,593.20	79.66	CS	Y
															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
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	6	PNL519 38x58 trash bags	-	4/11/2018	1,120.00	4	Y	N	Lowest Quote Selected		SUPERIOR	1,402.30	93.48	CS	N
															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
DMH01	441100	DIRECT RESOURCE INC	800235	0000079584	7	PNL516 33x39 trash bags	-	4/11/2018	836.00	4	Y	N	Lowest Quote Selected		RPS	3,430.40	85.76	CS	N
															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
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		DIRECT RESOURCE INC	836.00	16.72	CS	Y
															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
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		SUSTAINABLE SUPPLY	2,589.30	86.31	CS	N
															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
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		DIRECT RESOURCE INC	1,235.60	61.78	CS	Y
															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
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		NETPAC	223.56	55.89	CS	N
															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
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		DIRECT RESOURCE INC	580.32	48.36	CS	Y
															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
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		DIRECT RESOURCE INC	896.76	74.73	CS	Y
															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
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		NETPAC	223.68	74.56	CS	N
															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
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		DIRECT RESOURCE INC	580.30	58.03	CS	Y
															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
DMH01	441100	DIRECT RESOURCE INC	800235	0000080707	9	#3ZID6 Tough Guy Corn Broom	-	5/24/2018	287.28	3	Y	N	Lowest Quote Selected		SUPERIOR	416.40	3.47	EA	N
															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
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	SUPERIOR	318.60	26.55	EA	N
															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
DMH01	441100	DIRECT RESOURCE INC	800601	0000080707	2	#30828 Clorox Disinfectant 32oz 9/cs	-	5/24/2018	586.30	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE INC	3,696.52	3696.52	AMT	Y
															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				
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		NET PAC	706.35	47.09	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	18,979.65	18979.65	AMT	Y
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		BROWN ENTERPRISE	22,311.65	22311.65	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,006.36	251.59	EA	Y
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		SUPERIOR SUPPLY	1,415.76	353.94	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,415.76	353.94	EA	N
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 case not individual pieces Case qty >=50 each	NET PAC INTERNATIONAL LLC	2,187.22	156.23	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CENTRAL INFUSION ALLIANCE	34.00	3.40	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079818	2	mad300 nasal atomizer	-	4/20/2018	7,400.00	3	Y	N	Lowest Quote Selected		HEALTHCARE SUPPLY	27.90	2.79	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	31.40	3.14	EA	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	DIRECT RESOURCE	7,845.00	156.90	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	7,400.00	148.00	BOX	Y
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 for purchasing purposes	REIDY MEDICAL SUPPLY INC	30.00	30.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDISELECT	73.95	73.95	BOX	N
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	41M24 30 GAL BROWN COMPOSTABLE TRASH BAGS SPK	-	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
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	3,931.20	3931.20	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000079513	1	2EKF7 FILTER	-	4/9/2018	183.36	3	N	N	Best Value Quote Selected		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	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
															SUPERIOR INDUSTRIAL SUPPLY & S	183.36	7.64	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000079513	3	2EKF9 FILTER	-	4/9/2018	138.46	3	N	N	Best Value Quote Selected		RPS	433.92	9.04	EA	N
															NET PAC	433.92	9.04	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	424.32	8.84	EA	Y
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	140.56	10.04	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		SUPERIOR INDUSTRIAL SUPPLY & S	140.56	10.04	EA	N
															RPS	565.80	9.43	EA	N
															NET PAC	565.80	9.43	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
															SUPERIOR INDUSTRIAL SUPPLY & S	1,100.16	7.40	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		NET PAC	1,100.16	7.64	EA	N
															RPS	641.16	17.81	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	619.20	17.20	EA	N
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080112	2	312B80-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
															NET PAC	641.16	17.81	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	621100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080399	1	TOUGH GUY DUST MOPS 36 X 9	-	5/14/2018	1,980.00	3	Y	N			NET PAC	1,550.70	51.69	EA	N
															RPS	12,288.60	409.62	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,464.00	48.80	EA	Y
DMH01	521120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080112	2	312B80-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
															NET PAC	1,550.70	51.69	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		SUPERIOR INDUSTRIAL SUPPLY & S	11,628.60	387.62	EA	Y
															RPS	12,288.60	409.62	EA	N
															NET PAC	12,288.60	409.62	EA	N
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080875	2	V-Belt, Cogged, 5VX950, 21442	-	5/31/2018	318.36	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,042.00	2042.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		RPS	2,042.00	2042.00	AMT	N
															NET PAC	1,980.00	1980.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000080875	4	Electronic Ballast, T8	-	5/31/2018	212.00	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	342.72	28.56	EA	Y
															RPS	493.08	41.09	EA	N
															NETPAC	342.72	28.56	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
															SUPERIOR INDUSTRIAL SUPPLY & S	318.36	53.06	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		RPS	395.34	65.89	EA	N
															NETPAC	318.36	53.06	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		SUPERIOR INDUSTRIAL SUPPLY & S	212.00	21.20	EA	Y
															RPS	212.00	21.20	EA	N
															NETPAC	212.00	21.20	EA	N
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
															NETPAC	2,484.48	25.88	EA	N
															RPS	2,484.48	25.88	EA	N
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	SUPERIOR INDUSTRIAL SUPPLY & S	2,484.48	25.88	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	2,484.48	25.88	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				
															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
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	3,873.03	3873.03	AMT	Y
															WW GRAINGER INC	5,053.72	5053.72	AMT	Y
															SUPERIOR	8,005.39	8005.39	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
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
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
															MCKESSON	2,167.20	30.10	CS	N
															AMERISOURCE BERGEN	1,290.96	53.79	CS	N
															ABBOTT NUTRITION	1,192.32	49.68	CS	Y
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
															HD SMITH LLC	1,284.96	53.54	CS	N
															ABBOTT NUTRITION	5,065.20	18.76	CS	Y
															HD SMITH LLC	8,321.40	30.82	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
															VITALITY MEDICAL	8,729.10	32.33	CS	N
															AMERISOURCE BERGEN	1,936.44	53.79	CS	N
															HD SMITH LLC	3,241.44	90.04	CS	N
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
															ABBOTT NUTRITION	1,788.48	49.68	CS	Y
															MCKESSON	569.04	23.71	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	566.88	23.62	CS	Y
															HD SMITH LLC	641.04	26.71	CS	N
															ABBOTT NUTRITION	5,583.60	20.68	CS	Y
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	9,617.40	35.62	CS	N
															HD SMITH LLC	8,680.50	32.15	CS	N
															ABBOTT NUTRITION	1,278.72	26.64	CS	Y
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
															MCKESSON	1,444.80	30.10	CS	N
															ABBOTT NUTRITION	5,065.20	18.76	CS	Y
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	8,321.40	30.82	CS	N
															MCKESSON	8,356.50	30.95	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
															HD SMITH LLC	2,001.00	33.35	CS	N
															ABBOTT NUTRITION	1,598.40	26.64	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
															MCKESSON	574.60	28.73	CS	N
															AMERISOURCE BERGEN	639.40	31.97	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
															HD SMITH LLC	2,569.92	53.54	CS	N
															BETTY MILLS	6,207.60	110.85	CS	N
															ABBOTT NUTRITION	3,163.44	56.49	CS	Y
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
															AMERISOURCE BERGEN	4,161.92	74.32	CS	N
															MCKESSON	569.04	23.71	CS	N
															HD SMITH LLC	630.48	26.27	CS	N
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
															ABBOTT NUTRITION	566.88	23.62	CS	Y
															HD SMITH LLC	1,000.50	33.35	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	799.20	26.64	CS	Y
															HD SMITH LLC	804.48	33.52	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000081178	1	JEVITY 1.5 CAL		6/13/2018	959.04						ABBOTT NUTRITION	570.24	23.76	CS	Y
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
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
															HD SMITH LLC	2,814.00	14.07	BOX	N
															AMERISOCHI INC	2,600.00	13.00	BOX	Y
															HD SMITH LLC	2,814.00	14.07	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
															AMERISOURCE BERGEN	2,764.00	13.82	BOX	N
															AMERISOCHI INC	3,900.00	13.00	BOX	Y
															HD SMITH LLC	4,221.00	14.07	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
															MCKESSON MEDICAL	6,867.00	22.89	BOX	N
															AMERISOCHI INC	1,830.15	610.05	CS	Y
															MCKESSON MEDICAL	3,477.24	1159.08	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
															AMD	3,508.98	1169.66	CS	N
															AMERISOCHI INC	2,440.20	610.05	CS	Y
															MCKESSON MEDICAL	4,636.32	1159.08	CS	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					
																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
																GOOGLEXPRESS	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	3.49	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
																GOOGLEXPRESS	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
																AMIDNEXT	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	BENZONIN 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	99.55	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079345	1	GAUZE BORDER 6X6IN STERILE 4X4 PAD MSC3266	-	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	6,189.78	63.11	BOX	N
																REIDY MEDICAL SUPPLY INC	4,259.08	43.46	BOX	Y
																VITALITY MEDICAL	6,651.26	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
																WEBSTAIRANT	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	

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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	0000079468	2	COBAN WRAP 6"X5YDS SELF-AD LATEX NS	-	4/6/2018	54.00	3	Y	N	Lowest Quote Selected		BLOWOUT MEDICAL	258.30	2.87	RL	N
															EXPRESS MED	247.50	2.75	RL	N
															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
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		BLOWOUT MEDICAL	98.00	3.92	EA	N
															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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079587	1	BANDAGE CONFORMING 3" STERILE	-	4/11/2018	66.00	3	Y	N	Lowest Quote Selected		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ESAFETY	677.00	6.77	BOX	N
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		ZORO	984.00	9.84	BOX	N
															REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
															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
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079592	1	CATHETERIZATION TRAY DISP STER 14FR CATH	-	4/11/2018	1,679.52	3	Y	N			REIDY MEDICAL SUPPLY INC	34.00	34.00	BOX	Y
															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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MOORE MEDICAL	55.20	4.60	EA	N
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		DME MEDICAL	28.44	2.37	EA	N
															REIDY MEDICAL SUPPLY INC	14.04	1.17	EA	Y
															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
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079598	2	DERMABOND SKIN ADHESIVE DHX12	-	4/11/2018	492.00	3	Y	N	Lowest Quote Selected		VITALITY MEDICAL	2,627.64	72.99	BOX	N
															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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		REIDY MEDICAL SUPPLY INC	51.00	17.00	BOX	Y
															SHOPWOUND CARE	62.97	20.99	BOX	N
															VITALITY MEDICAL	89.70	29.90	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITYMEDICAL	1,545.30	85.85	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079684	1	AQUACEL FOAM DRESSING 8X5.5/BOX 420625	-	4/16/2018	816.84	3	Y	N			OWENS AND MINOR	1,528.20	84.90	BOX	N
															REIDY MEDICAL SUPPLY INC	816.84	45.38	BOX	Y
															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
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079693	2	DERMABOND SKIN ADHESIVE DHX12	-	4/16/2018	492.00	3	Y	N	Lowest Quote Selected		BLOWOUT MEDICAL	342.00	28.50	BOX	N
															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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOVE AMERICA	1,522.50	7.25	BOX	N
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		UNISAFE	1,449.00	6.90	BOX	N
															REIDY MEDICAL SUPPLY INC	1,333.50	6.35	BOX	Y
															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
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		REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,125.00	187.50	CS	Y
															CHIA 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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	32.44	16.22	BOX	Y
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		H D SMITH	58.92	29.46	BOX	N
															BETTY MILLS	89.28	44.64	BOX	N
															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
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		REIDY MEDICAL SUPPLY INC	2,677.50	29.75	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				
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
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	217.68	9.07	EA	Y
															REIDY MEDICAL SUPPLY INC	31.50	15.75	CS	Y
															HPFY	36.10	18.05	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079759	1	VAGINAL SPECULLA 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
															MEDVENTA	34.70	17.35	CS	N
															VITALITY MEDICAL	121.32	60.66	BOX	N
															REIDY MEDICAL SUPPLY INC	98.00	49.00	BOX	Y
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
															EXPRESS MEDICAL	113.24	56.62	BOX	N
															TIGER MEDICAL	166.00	166.00	EA	N
															REIDY MEDICAL SUPPLY INC	164.00	164.00	EA	Y
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	185.19	185.19	EA	N
															HEC DISTRIBUTION	221.69	221.69	EA	N
															TIGER MEDICAL	126.98	126.98	EA	N
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
															REIDY MEDICAL SUPPLY INC	115.00	115.00	EA	Y
															MEDI SELECT	73.95	73.95	BOX	N
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
															REIDY MEDICAL SUPPLY INC	30.00	30.00	BOX	Y
															PARTHENON	660.00	1.65	EA	N
															BETTY MILLS	868.00	2.17	EA	N
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
															REIDY MEDICAL SUPPLY INC	392.00	0.98	EA	Y
															VITALITY MEDICAL	234.00	0.78	EA	N
															OFFICE DEPOT	1,197.00	3.99	EA	N
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	5.50	EA	N
															HEALTH PRODUCT EXPRESS	209.70	6.99	EA	N
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
															REIDY MEDICAL SUPPLY INC	64.80	2.16	EA	Y
															H D SMITH	165.71	165.71	PKG	N
															REIDY MEDICAL SUPPLY INC	144.00	144.00	PKG	Y
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
															MEDICAL MONKS	188.99	188.99	PKG	N
															TIGER MEDICAL	199.52	49.88	BOX	N
															REIDY MEDICAL SUPPLY INC	136.00	34.00	BOX	Y
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
															4MD MEDICAL	236.60	59.15	BOX	N
															OWENS & MINOR	1,976.64	41.18	CS	N
															BLAIRHEALTHCARE	3,600.00	75.00	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000079935	1	GLOVES EXAM NITRILE .65MIL BLACK LARGE	-	4/25/2018	635.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,679.52	34.99	CS	Y
															GLOVE AMERICA	725.00	7.25	BOX	N
															UNISAFE	699.00	6.99	BOX	N
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
															REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
															BETTY MILLS	97.20	2.43	EA	N
															REIDY MEDICAL SUPPLY INC	78.00	1.95	EA	Y
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
															VITALITY MEDICAL	82.40	2.06	EA	N
															MCKESSON MEDICAL SURGICAL	2,808.00	9.36	BAG	N
															REIDY MEDICAL SUPPLY INC	1,950.00	6.50	BAG	Y
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
															HD SMITH	2,187.00	7.25	BAG	N
															CIA MEDICAL	144.00	18.00	EA	N
															4MD MEDICAL	135.92	16.99	EA	N
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
															REIDY MEDICAL SUPPLY INC	100.40	12.55	EA	Y
															WOUND CARE SHOP	4,586.04	127.39	BOX	N
															REIDY MEDICAL SUPPLY INC	1,483.20	41.20	BOX	Y
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
															VITALITY MEDICAL	3,508.92	97.47	BOX	N
															PREFERRED MEDICAL	8,947.40	63.91	BOX	N
															REIDY MEDICAL SUPPLY INC	6,084.40	43.46	BOX	Y
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
															H D SMITH	8,006.60	57.19	BOX	N
															ESUTURES	214.92	5.97	EA	N
															REIDY MEDICAL SUPPLY INC	199.80	5.55	EA	Y
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
															NET32.COM	276.84	7.69	EA	N
															REIDY MEDICAL SUPPLY INC	7,369.92	102.36	BOX	Y
															MCKESSON MEDICAL	18,633.60	258.80	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
															STARKMAN'S	14,836.32	206.06	BOX	N
															MCKESSON MEDICAL	478.80	6.65	PKG	N
															HD SMITH LLC	476.64	6.62	PKG	N
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	475.20	6.60	PKG	Y
															BETTYMILLS	314.82	52.47	BOX	Y
															OWENS AND MINOR	918.00	153.00	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	582.00	97.00	BOX	N
															OWENS AND MINOR	4,725.60	78.76	BOX	Y
															OWENS AND MINOR	8,756.40	145.94	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
															VITALITY	9,832.80	163.88	BOX	N
															VENTURE RESPIRATORY	238.84	59.71	CS	N
															BETTY MILLS	328.23	82.06	CS	N
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

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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	0000080120	1	SYRINGE SAF 10CC W/O NEEDLE BD 305559	-	5/2/2018	47.00	3	Y	N	Lowest Quote Selected		VITALITYMEDICAL	1,981.26	110.07	BOX	N
															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
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		VITALITY MEDICAL	67.92	33.96	BOX	N
															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
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		REIDY MEDICAL SUPPLY INC	144.00	6.00	BOX	Y
															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
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		REIDY MEDICAL SUPPLY INC	74.00	1.48	EA	Y
															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
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080181	4	CAST/BANDAGE WATERPROOF COVERS	-	5/3/2018	49.12	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															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
															HPFY	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
															HPFY	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 WAS90004	-	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

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				
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEGA MEDICAL	3,595.80	59.93	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		REIDY MEDICAL SUPPLY INC	1,785.00	29.75	BOX	Y
															MCKESSON MEDICAL	3,543.60	59.06	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOLF MEDICAL	500.00	250.00	BOX	N
															SHOPLEY.COM	922.48	461.24	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080309	1	AQUACEL FOAM DRESSING 8XS 5 5/BOX 420625	-	5/9/2018	1,089.12	3	Y	N			REIDY MEDICAL SUPPLY INC	668.00	334.00	BOX	Y
															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
															AMD MEDICAL	37.50	9.39	PKG	N
															REIDY MEDICAL SUPPLY INC	34.88	8.72	PKG	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	36.79	12.26	BOX	N
															HD SMITH	25.68	8.56	BOX	N
															REIDY MEDICAL SUPPLY INC	24.00	8.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		UNISAFE	699.00	6.99	BOX	N
															ULINE	750.00	7.50	BOX	N
															REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	276.00	1.38	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080406	1	IV STARTER/PREP KIT IVS1007	-	5/14/2018	200.00	3	Y	N	Lowest Quote Selected		QUICK MEDICAL	224.00	1.12	EA	N
															REIDY MEDICAL SUPPLY INC	200.00	1.00	EA	Y
															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
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		MEDICAL MEGA	338.76	56.46	BOX	N
															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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	REIDY MEDICAL SUPPLY INC	624.00	7.80	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	624.00	7.80	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WHOLE SURGICAL	93.14	93.14	BOX	N
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		NEOBITS	136.95	136.95	BOX	N
															REIDY MEDICAL SUPPLY INC	67.75	67.75	BOX	Y
															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
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		REIDY MEDICAL SUPPLY INC	651.52	81.44	BOX	Y
															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) 81557	-	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	Y
															REIDY MEDICAL SUPPLY INC	980.00	49.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	Y
															REIDY MEDICAL SUPPLY INC	144.16	144.16	BOX	Y
															MEDICAL MEGA	373.25	373.25	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		REIDY MEDICAL SUPPLY INC	367.20	6.12	BTU	Y
															BETTY MILLS	905.40	15.09	BTU	N
															HD SMITH	585.00	9.75	BTU	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ULINE	880.00	8.00	BOX	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		UNISAFE	759.00	6.90	BOX	N
															REIDY MEDICAL SUPPLY INC	698.50	6.35	BOX	Y
															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
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080583	2	OPTIPORE SPONGE 125199	-	5/21/2018	490.00	3	Y	N	Lowest Quote Selected		VITALITY MEDICAL	995.00	1.99	EA	N
															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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	2,445.84	33.97	BOX	Y
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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080626	1	AQUACEL FOAM DRESSING 5XS 10/BOX 420619	-	5/22/2018	1,483.20	3	Y	N	Lowest Quote Selected		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON MEDICAL	381.80	76.36	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		HD SMITH	443.05	88.61	BOX	N
															REIDY MEDICAL SUPPLY INC	255.00	51.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	298.40	14.92	BOX	Y
															VITALITY MEDICAL	1,444.80	72.24	BOX	N
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		REIDY MEDICAL SUPPLY INC	298.40	14.92	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	298.40	14.92	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	1,444.80	72.24	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	N
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
															AMONEXT	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 N5	-	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 N5	-	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) 325308	-	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	338.32	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
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	435.36	9.07	EA	Y
															NEXTAG	21.06	1.17	EA	Y
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	48.60	2.70	EA	N
															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 120907	-	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 FLEXIPOINT REUSE 1-TB MALE ADULT REUSE1115C	-	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 FLEXIPOINT REUSE 1-TB MALE ADULT LG REUSE1215C	-	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 FLEX													

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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	0000080880	3	WIPES WET 7748 DUKAL	-	6/1/2018	2,400.00	3	Y	N	Lowest Quote Selected		AMAZON.COM	289.50	28.95	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN PHARMA WHOLESAL	28,668.00	23.89	PKG	N
															REIDY MEDICAL SUPPLY INC	2,400.00	2.00	PKG	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080880	4	CIDEX OPA DISINFECT SOLUTION	-	6/1/2018	448.00	3	Y	N	Lowest Quote Selected		DIRECT MEDICAL STORE	2,844.00	2.37	PKG	N
															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
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080880	5	NOSE CLIPS	-	6/1/2018	92.00	3	Y	N	Lowest Quote Selected		INTERNATIONAL	520.00	65.00	EA	N
															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
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		MFI MEDICAL	192.40	48.10	BOX	N
															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
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		HD SMITH	151.38	25.23	BOX	N
															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
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080882	3	HUMIDIFIER OXYGEN BUBBLE 35OCC 6PSI BLACK	-	6/1/2018	72.50	3	Y	N	Lowest Quote Selected		A1 MEDICAL	194.64	16.22	EA	N
															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
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080882	4	NEEDLE SHIELD 25GX3/4" SET BLOOD 80367285	-	6/1/2018	106.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	72.50	72.50	CS	Y
															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
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		MED PLUS	165.80	82.90	BOX	N
															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
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		VITALITY MEDICAL	20.48	10.24	EA	N
															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
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080973	2	INCISION DRAINAGE TRAY	-	6/5/2018	190.00	3	Y	N	Lowest Quote Selected		MCKESSON MEDICAL	3,543.60	59.06	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE MEDICAL	220.00	5.50	EA	N
															AAA WHOLESAL	284.00	7.10	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000080973	3	BP CUFF FLEXPORT REUSE 1-TB MALE THIGH REUSE1315C	-	6/5/2018	36.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	190.00	4.75	EA	Y
															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
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		MEDICAL DEVICE DEPOT	41.00	41.00	EA	N
															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
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		VITALITY MEDICAL	1,790.23	1790.23	CS	N
															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
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		HD SMITH	207.20	41.44	BOX	N
															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
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		REIDY MEDICAL SUPPLY INC	86.50	17.30	BOX	Y
															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
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		AMAZON	970.00	9.70	BOX	N
															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
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		AMAZON	1,261.00	9.70	BOX	N
															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
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			AMAZON	1,067.00	9.70	BOX	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
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		REIDY MEDICAL SUPPLY INC	1,089.12	45.38	BOX	Y
															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
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		REIDY MEDICAL SUPPLY INC	189.60	1.58	CS	Y
															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
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081077	1	COTTON BALLS LARGE MD521463	-	6/8/2018	14.40	3	Y	N	Lowest Quote Selected		HD SMITH	151.38	25.23	BOX	N
															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
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	AMAZON	130.08	5.42	EA	N
															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
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		REIDY MEDICAL SUPPLY INC	83.58	13.93	BOX	Y
															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
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081143	1	CRUTCH METAL MEDIUM	-	6/12/2018	14.00	3	Y	N	Lowest Quote Selected		HD SMITH	178.30	35.66	BOX	N
															Vendor Name	Extended Amount	Unit		

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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	BTU	N
																BLOWOUT MEDICAL	698.40	11.64	BTU	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000081143	4	RING MOLDBALE 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 5TER 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	ST5 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
																GEORGE 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-P440000	-	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 AL70300-0100-1191000	-	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
																GEORGE 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 Caressa Stone AL70301-0100-1191000	-	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 ASSOCIATES	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-A1JO-11911A0	-	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-A1JO-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.			

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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
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
															BLOCKHOUSE CO INC	16,903.36	16903.36	AMT	Y
															CONTRACT SUPPLY	16,278.76	16278.76	AMT	N
															BLOCKHOUSE CO INC	14,200.88	14200.88	AMT	Y
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
															GEORGE BLEEM	15,558.32	15558.32	AMT	N
															CONTRACT SUPPLY	6,864.20	6864.20	AMT	N
															BLOCKHOUSE CO INC	5,727.72	5727.72	AMT	Y
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
															GEORGE BLEEM	6,571.65	6571.65	AMT	N
															CONTRACT SUPPLY	2,768.84	1384.42	EA	N
															BLOCKHOUSE CO INC	2,517.12	1258.56	EA	Y
DMR01	207000	BLOCKHOUSE CO INC	800498	0000023199	2	L426043-A100-B8581A0 Czar Sofa -(2 Branchport Indigo and 2 Shire Espresso)	-	6/21/2018	7,664.64	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEORGE BLEEM	2,642.96	1321.48	EA	N
															CONTRACT SUPPLY	8,431.12	2107.78	EA	N
															BLOCKHOUSE CO INC	7,664.64	1916.16	EA	Y
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
															GEORGE BLEEM	8,047.88	2011.97	EA	N
															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
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
															TEXCEL	91,059.93	91059.93	AMT	N
															CINCINNATI BELL TECHNOLOGY SOL	99,055.07	99055.07	AMT	Y
															LOGICALIS	115,518.24	115518.24	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
															MNJ	133,542.00	133542.00	AMT	N

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																SOPHISTICATED SYSTEMS INC	440.00	440.00	AMT	Y
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			BROWN ENTERPRISE SOLUTIONS	440.00	440.00	AMT	N
																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
DNR01	450310	SOPHISTICATED SYSTEMS INC	534278-3	0000039679	1	18-732-117 MONITOR	-	5/11/2018	170.00	3	N	N	Lowest Quote Selected			SOPHISTICATED SYSTEMS INC	1,966.00	1966.00	AMT	Y
																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
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			SINGLESOURCE IT	230.50	230.50	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																INFOVISION Z1	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
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			SOPHISTICATED SYSTEMS INC	850.00	850.00	AMT	Y
																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
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			INFOVISION Z1	8,800.00	8800.00	AMT	N
																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 # 5M2U3: 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 complete quote. 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)		5/7/2018	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 radi						

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															XTEK PARTNERS	420.00	60.00	EA	N
DOH01	101580	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000052283	4	750-ATTY Dell Active Pen - PHN557W.	-	6/13/2018	302.33	3	N	N	Best Value Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	377.93	53.99	EA	Y
															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
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		DELL	301.00	43.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	655.13	93.59	EA	Y
															DELL	665.00	95.00	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.	XTEK PARTNERS	728.00	104.00	EA	N
															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
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 16; per quote #3000023640212.1.	-	5/15/2018	19,353.10	3	N	N	Best Value Quote Selected	Best Value Quoted Selected. Certified MBE vendor.	SOPHISTICATED SYSTEMS	13,043.55	13043.55	AMT	N
															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
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.	INFOVISION21 INC	19,353.10	19353.10	AMT	N
															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
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.	BROWN ENTERPRISE SOLUTIONS LLC	5,100.00	170.00	EA	Y
															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
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.	HALOGON	1,580.00	1580.00	AMT	N
															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
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
DOH01	101430	DIRECT RESOURCE INC	800601	0000051757	2	Item#M11000C One Condom Classic 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	DIRECT RESOURCE INC	8,245.00	82.45	CS	Y
															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
DOH01	101430	DIRECT RESOURCE INC	800601	0000051757	3	Item#M11600C 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	DIRECT RESOURCE INC	16,490.00	82.45	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL PROTECTION	9,200.00	92.00	CS	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000051757	4	Item#M11000C 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	DIRECT RESOURCE INC	8,245.00	82.45	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TOTAL ACCESS GROUP	7,939.00	79.39	CS	N
															GLOBAL PROTECTION	9,200.00	92.00	CS	N
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	DIRECT RESOURCE INC	8,245.00	82.45	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	4,500.00	45.00	CS	Y
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	7,500.00	75.00	CS	N
															GLOBAL PROTECTION	4,500.00	45.00	CS	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	2	Item#M11000C One Condom Classic 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	8,613.00	99.00	CS	N
															GLOBAL PRO	7,395.00	85.00	CS	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	3	Item#M1600C 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
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	4	Item#M11000C One Condom The Legend 8lb box 1000	-	5/25/2018	4,122.50	3	Y	N		Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL PRO	9,592.00	88.00	CS	N
															TOTAL ACCESS GROUP	4,122.50	74.40	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	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL PRO	4,400.00	88.00	CS	N
															TOTAL ACCESS GROUP	11,234.40	74.40	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 from a MBE Supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL PRO	14,345.00	95.00	CS	N
															DIRECT RESOURCE INC	14,345.00	95.00	CS	N
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050	7	Item#M110200C One Condom Flavor Waves 8lb box 1000	-	5/25/2018	4,947.00	3	Y	N		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	8	Item#MA7800C Lifestyles Non Latex Condom 8lb box 1000	-	5/25/2018	22,500.00	3	Y	N		Lowest Quote Selected	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	9	Item#M111300C: One Vanish Condom	-	5/25/2018	4,095.84	3	Y	N		Lowest Quote Selected	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
DOH01	101430	DIRECT RESOURCE INC	800601	0000052050			-	5/25/2018		3	Y	N		Lowest Quote from a MBE Supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	22,500.00	450.00	CS	Y
															TOTAL ACCESS GROUP	3,318.00	79.00	CS	N
DOH01	102110	DIVERSATEC RESOURCES INC	534275-3	0000052013	1	HP IDS UMA i5-6300U 8GB 1040 BNBPC 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	DIRECT RESOURCE INC	4,095.84	97.52	CS	Y
															GLOBAL PRO	4,116.00	98.00	CS	N
															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
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	SHI	1,897.21	1897.21	AMT	N
															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
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	XTEK PARTNERS	14,800.00	21.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLUTECH	13,541.64	6770.83	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 (Seco/cary 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 GgE 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 CatJlylsr 2960-XR 24 GgE 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. flac W2 AP w/CA; 4x4-3; Mod; Ext Ant; mGig 8 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	3,472.49	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 dBu/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	EA	N
															INTELLITECH	1,370.30	1370.30	EA	N
DOH01	101910	GOLDTECH OF OHIO	533110-3-28	0000051981	13	Prime Infrastructure 2.x - Lifecycle - 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 Infrastructure 2.x - Lifecycle - 25Service 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, 30Z	-	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	4L40I46937 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

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

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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	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 consider them, since we are not authorized to purchase projectors. iVideo's quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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 consider them, since we are not authorized to purchase projectors. iVideo's quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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 consider them, since we are not authorized to purchase projectors. iVideo's quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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	ZSP 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 consider them, since we are not authorized to purchase projectors. iVideo's quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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 consider them, since we are not authorized to purchase projectors. iVideo's quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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				
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 consider them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	SOUND COM SYSTEMS	29.86	29.86	EA	Y
															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
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 consider them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	LIVE TECH	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	143.14	8.42	EA	Y
															iVIDEO	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 consider them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	LIVE TECH	0.00	0.00	-	N
															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
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	12	DISPLAYPORT M-HDMI F	-	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 consider them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	iVIDEO	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00	-	N
															SOUND COM SYSTEMS	552.50	32.50	EA	Y
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 consider them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	LIVE TECH	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO VALLEY	0.00	0.00	-	N
															SOUND COM SYSTEMS	552.50	32.50	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				
															SOUND COM SYSTEMS	442.00	26.00	EA	Y
															LIVE TECH	0.00	0.00		N
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	14	SFT 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 consider them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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
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 consider them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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
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 consider them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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
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 consider them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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
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 consider them, since we are not authorized to purchase projectors. iVideo?s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. Given this, SoundCom has been selected as the vendor for this work.	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				
															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 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 it is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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
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 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 it is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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
DOH01	101910	SOUND COM SYSTEMS	800487	0000051994	21	2-Channel HDBaseT? Certified 4K Digital/Media 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 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 it is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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
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 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 it is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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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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	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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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	Summary 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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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	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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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	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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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	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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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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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	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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															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	90TLT,20A,RKMT PWR,WSRG	-	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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															Given this, SoundCom has been selected as the vendor for this work.	SOUND COM SYSTEMS	302.72	151.36	EA	Y
															A	10.00	10.00	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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															Given this, SoundCom has been selected as the vendor for this work.	SOUND COM SYSTEMS	210.60	105.30	EA	Y
															AB	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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															Given this, SoundCom has been selected as the vendor for this work.	SOUND COM SYSTEMS	51.64	51.64	EA	Y
															AB	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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															Given this, SoundCom has been selected as the vendor for this work.	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 received: Video 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. iVideo7s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and it 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 received: Video 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. iVideo7s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and it 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 received: Video 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. iVideo7s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and it 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 received: Video 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. iVideo7s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and it 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 received: Video 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. iVideo7s quote indicated they would not replace the wiring; however, we know that the wiring needs to be replaced and it 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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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 PLENI - 0.4 length at \$185.60 per length = 74.24	-	5/14/2018	74.24	3	N	N	Other	Summary of total bid amounts: 00 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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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
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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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
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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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
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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	20	Programming labor	-	5/14/2018	3,600.00	3	N	N	Other	Summary of total bid amounts d 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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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
DOH01	101910	SOUND COM SYSTEMS	800487	0000051995	21	Training labor	-	5/14/2018	300.00	3	N	N	Other	Summary of total bid amounts f 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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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	22	Project Management labor	-	5/14/2018	3,000.00	3	N	N	Other	Summary of total bid amounts h 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 is significantly contributing to the connectivity issues we are experiencing in the DOC. Additionally, they did not provide the requested 12-month warranty; they only offered a 30-day warranty. Live! Technologies did not clearly indicate that they would provide schematics on the installation of wiring and components. Additionally, their 12-month warranty only covers equipment for 90 days, after which ODH will have to cover shipping costs and a service-call fee to have the equipment replaced. Finally, they plan to connect the DOC sources wirelessly, which will require access to a Local Area Network. However, the cost to configure it for proper control system functionality is not included in the quote. 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
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
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
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		B & C COMMUNICATIONS	21,937.20	21937.20	AMT	N
															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
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
															OHIO CAT	61,190.00	1.00	EA	N
															NET PAC INTERNATIONAL LLC	2,446.34	1.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,242.41	1.00	EA	Y
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		W. W. GRAINGER, INC	2,386.87	1.00	EA	N
															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																		
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 #RFC905-18-D8	W. W. GRAINGER, INC	9,547.47	1.00	EA	N																			
															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 #RFC905-18-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																			
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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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 Wrrnty	-	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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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 Wrrnty	-	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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote																			
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	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																			
															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				
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	SINGLESOURCE	6,440.00	644.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VENTECH SOLUTIONS	986.70	197.34	EA	N
DPS01	710000	BROWN ENTERPRISE SOLUTIONS LLC	534524-2	0000076374	1	Lexmark C5410dn - 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	SINGLESOURCE	1,085.00	217.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	871.80	174.36	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	OHIO COLLABORATIVE	2,260.00	452.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,848.90	369.78	EA	N
															SINGLESOURCE	2,565.00	513.00	EA	N
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
															OHIO COLLABORATIVE	2,715.00	543.00	EA	N
															SINGLESOURCE	3,435.00	685.00	EA	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	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	N
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
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	COLUMN TECHNOLOGIES INC	385,741.17	385741.17	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMMUNICATIONS DESIGN GROUP IN	7,875.00	105.00	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	MOTOROLA	7,987.50	106.50	EA	N
															B & C COMMUNICATIONS	8,475.00	113.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED	B&C	8,967.00	8967.00	AMT	N
															COMMUNICATIONS DESIGN GROUP IN	8,915.00	8915.00	AMT	N
															MOTOROLA	8,967.00	8967.00	AMT	N
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	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	MOTOROLA	21,936.00	3656.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MOTOROLA SOLUTIONS	18,668.50	3733.70	EA	N
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	B&C COMMUNICATIONS	18,668.50	3733.70	EA	N
															COMMUNICATIONS DESIGN GROUP IN	18,577.00	3715.40	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	-	0.00	0.00	-	N
															BRIDGEPORT EQUIPMENT	23,343.30	23343.30	AMT	N
															JD EQUIPMENT	22,245.10	22245.10	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	DEERE & COMPANY	22,245.10	22245.10	AMT	N
															KOENIG	26,625.16	26625.16	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	-	0.00	0.00	-	N
															BRIDGEPORT EQUIPMENT	23,343.30	23343.30	AMT	N
															JD EQUIPMENT	22,245.10	22245.10	AMT	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	Lowest Quote Selected	DEERE & COMPANY	22,245.10	22245.10	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	47,175.00	47175.00	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	Lowest Quote Selected	DLT SOLUTIONS LLC	45,690.11	45690.11	AMT	N
															TMH SOLUTIONS INC	47,403.49	47403.49	AMT	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				
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
															DIGITEX SOFTWARE, INC	76,995.00	76995.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	77,390.00	77390.00	AMT	N
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
															DLT SOLUTIONS LLC	74,055.40	74055.40	AMT	Y
															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
DPS01	258000	GOLDTECH OF OHIO	533110-3-28	0000075528	1	L-LIC-CT5508-SACISCO 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
															EMERGING TECHNOLOGY	97,920.00	97920.00	AMT	N
																0.00	0.00	-	N
															GOLDTECH OF OHIO	2,395.20	1197.60	EA	Y
															ETI	4,291.40	2145.70	EA	N
DPS01	258000	GOLDTECH OF OHIO	533110-3-28	0000075528	2	CON-ECMU-LICCT55ACISCO SYSTEMS SW55 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
															OHIO COLLABORATIVE	27,032.00	13516.00	EA	N
																0.00	0.00	-	N
															ETI	6,778.80	847.35	EA	N
															GOLDTECH OF OHIO	5,164.80	645.60	EA	Y
DPS01	760000	GOLDTECH OF OHIO	533110-3-28	0000075816	1	Part #W5-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
DPS01	760000	GOLDTECH OF OHIO	533110-3-28	0000075816	2	Part #CON-3OSP-WSC224SL - 3YR SN7C 24X7X4DS 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	30,672.00	1533.60	EA	Y
															EMERGING TECHNOLOGY	40,257.00	2012.85	EA	N
																18,090.00	904.50	EA	Y
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 quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	18,720.00	936.00	EA	N
															EMERGING TECHNOLOGY	20,502.00	1025.10	EA	N
																0.00	0.00	-	N
															INTELLITECH SYSTEMS	368.60	368.60	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
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
															HARRIS MACKESSY & BRENNAN INC	22,250.00	89.00	EA	Y
																21,525.00	86.10	EA	N
															BROWN ENTERPRISE	1,757.00	1757.00	AMT	N
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
															SOPHISTICATED SYSTEMS	1,757.00	1757.00	AMT	N
															INFOVISION21 INC	1,757.00	1757.00	AMT	Y
																1,757.00	1757.00	AMT	N
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
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
															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	18,615.00	1241.00	EA	Y
															INFOVISION21 INC	18,615.00	1241.00	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
															XTEK	32,310.00	2154.00	EA	N
															BROWN ENTERPRISE	2,145.00	143.00	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
DPS01	258000	INSIGHT PUBLIC SECTOR INC	534242	0000076425	1	RSA Authentication Manager Base Edition (AUT000075088)	-	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
DPS01	760000	INSIGHT PUBLIC SECTOR INC	534242	0000076425	1	RSA Authentication Manager Base Edition (AUT000075088)	-	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
															DATALYSYS, LLC	19,117.10	36.07	EA	N
															BROWN ENTERPRISE SOLUTIONS	19,117.10	36.07	EA	N
DPS01	258000	INSIGHT PUBLIC SECTOR INC	534242	0000076425	2	RSA Enhanced Support Technical Support (AUT00007508E1-8)	-	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
															INSIGHT PUBLIC SECTOR INC	5,803.50	0.73	EA	N
															NETWAVE CORP	6,201.00	0.78	EA	N
DPS01	760000	INSIGHT PUBLIC SECTOR INC	534242	0000076425	2	RSA Enhanced Support Technical Support (AUT00007508E1-8)	-	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
															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
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
															INSIGHT PUBLIC SECTOR INC	2,287.80	38.13	EA	Y
															NETWAVE CORP	2,538.00	42.30	EA	N
															BROWN ENTERPRISE SOLUTIONS	12,406.52	12406.52	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
															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
															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				
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	NETWAVE CORP	13,240.95	13240.95	EA	N
															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
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	GOLDTECH	487.50	3.75	EA	N
															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 Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														Vendor to deliver -					
														Precision Industrial Services Inc.					
														2445 Parliament square					
														Toledo, Ohio 43617					
																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	
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 Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														Vendor to deliver -					
														Precision Industrial Services Inc.					
														2445 Parliament square					
														Toledo, Ohio 43617					
																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:180235TSPSJO -REV	-	4/25/2018	3,295.88	5	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
														VENDOR TO PREFORM THE LABOR:					
														Precision Industrial Services, Inc.					
														2445 Parliament Square					
														Toledo, OH 43617					
																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:180235TSPSJO -REV	-	4/25/2018	6,691.63	5	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
														VENDOR TO PREFORM THE LABOR:					
														Precision Industrial Services, Inc.					
														2445 Parliament Square					
														Toledo, OH 43617					
																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		

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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
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		RELIABLE	2,134.42	2134.42	AMT	N
															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
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	SUPERIOR	1,561.04	1561.04	AMT	N
															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
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		SUPERIOR	941.50	941.50	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00		N
															SUPERIOR	313.00	31.30	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		NET PAC INTERNATIONAL LLC	218.50	21.85	EA	Y
															RELIABLE	328.00	32.80	EA	N
															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
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	SUPERIOR	37.98	6.33	EA	N
															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
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		SUPERIOR	561.00	18.70	EA	N
															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
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	SUPERIOR	591.32	591.32	AMT	N
															RELIABLE	605.01	605.01	AMT	N
															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	38.09	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	SUPERIOR	38.09	19.04	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00		N
															RELIABLE	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	NET PAC INTERNATIONAL LLC	178.00	89.00	CS	Y
															SUPERIOR	255.46	127.73	CS	N
															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
DPS01	241200	NET PAC INTERNATIONAL LLC	800339-6	0000075772	4	Catalog #40K99-Lever Door Holder,Clear Aluminum	-	5/4/2018	30.06	4	Y	N	Lowest Quote Selected	lowest quote	NET PAC INTERNATIONAL LLC	71.64	5.97	EA	Y
															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
DPS01	241200	NET PAC INTERNATIONAL LLC	800339-6	0000075772	5	Catalog #24I920-Standard Spout; Wash Bottle; Plastic; Nonvented Wide Mouth (6/pk)	-	5/4/2018	29.00	4	Y	N	Lowest Quote Selected	lowest quote	RELIABLE	44.28	4.92	EA	N
															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
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		SUPERIOR	40.94	40.94	AMT	N
															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
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		SUPERIOR	1,515.47	1515.47	AMT	N
															RELIABLE	1,608.71	1608.71	AMT	N
															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
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		RELIABLE	826.35	826.35	AMT	N
															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
DPS01	210100	NET PAC INTERNATIONAL LLC	800339-6	0000075802	1	Item 44AV1 - Standard Platform Truck,2000 lb.	-	5/2/2018	412.59	3	Y	N	Lowest Quote Selected		RELIABLE	826.35	826.35	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																950.00	475.00	EA	N
															NET PAC INTERNATIONAL LLC	825.18	412.59	EA	Y
DPS01	713100	NET PAC INTERNATIONAL LLC	800339-6	0000075802	1	Item 44AV1 - Standard Platform Truck,2000 lb.	-	5/2/2018	412.59	3	Y	N	Lowest Quote Selected		RELIABLE	1,000.84	500.42	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																950.00	475.00	EA	N
															NET PAC INTERNATIONAL LLC	825.18	412.59	EA	Y
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		RELIABLE	1,000.84	500.42	EA	N
															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
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	SUPERIOR	825.38	825.38	AMT	N
															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
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	RELIABLE PRODUCTS	474.75	18.99	EA	N
															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
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 80033					

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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	561.22	561.22	AMT	N
															SUPERIOR INDUSTRIAL	551.79	551.79	AMT	N
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	NET PAC INTERNATIONAL LLC	546.91	546.91	AMT	Y
															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
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	DIRECT RESOURCE	13,330.00	53.32	CS	N
															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
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	DIRECT RESOURCE	13,330.00	53.32	CS	N
															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
DPS01	241200	NET PAC INTERNATIONAL LLC	800339-6	0000075978	1	Item# 3NEJS - Specialized Lab Coat, ZXL White	-	5/7/2018	57.66	4	Y	N	Lowest Quote Selected		RELIABLE	696.48	696.48	AMT	N
															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
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		NET PAC INTERNATIONAL LLC	57.66	28.83	EA	Y
															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
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		NET PAC INTERNATIONAL LLC	88.21	88.21	AMT	Y
															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	Y
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		RELIABLE	1,751.22	1751.22	AMT	N
															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	Y
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	SUPERIOR	631.08	631.08	AMT	N
															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
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	NET PAC INTERNATIONAL LLC	1,431.42	1431.42	AMT	Y
															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
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	RELIABLE PRODUCTS	18,994.44	18994.44	AMT	N
															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
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	RELIABLE PRODUCTS	18,994.44	18994.44	AMT	N
															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
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	RELIABLE PRODUCTS	32,251.32	32251.32	AMT	N
															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
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	RELIABLE PRODUCTS	32,251.32	32251.32	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	766.34	766.34	AMT	Y
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	SUPERIOR INDUSTRIAL	839.09	839.09	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															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
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	RELIABLE	954.24	954.24	AMT	N
															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
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		SUPERIOR	2,943.70	2943.70	AMT	N
															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
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		NET PAC INTERNATIONAL LLC	127.68	127.68	AMT	Y
															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
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		SUPERIOR	30.15	10.05	EA	N
															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
DPS01	290557	NET PAC INTERNATIONAL LLC	800339-6	0000076222	1	Item 3UG98 - Tri Fold Paper Towels -	-	5/11/2018	181.44	3	Y	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	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
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	
																NET PAC INTERNATIONAL LLC	762.70	762.70	EA	Y
																-	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
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; ST5	-	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 Proposa	-	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 - ST5 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 Proposa	-	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 - ST5 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
																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
												</								

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
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
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
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
DPS01	261300	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075686	1	Rotolape Measuring Wheel, Grainger Part #323659; Rotolape 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
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
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
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
															-	0.00	0.00	-	N
															RELIABLE	46.40	5.80	EA	N
															NET PAC	32.40	4.05	EA	N
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
															-	0.00	0.00	-	N
															NET PAC	294.52	294.52	AMT	N
															RELIABLE PRODUCTS	294.52	294.52	AMT	N
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
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
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
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
															-	0.00	0.00	-	N
															NET PAC	4,346.02	4346.02	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,978.76	3978.76	AMT	Y
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
															-	0.00	0.00	-	N
															NET PAC	1,261.06	1261.06	AMT	N
															RELIABLE	1,402.73	1402.73	AMT	N
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
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
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
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
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
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
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
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
															-	0.00	0.00	-	N
															TRANE US INC	36,150.00	36150.00	AMT	Y
															AIR FORCE ONE	41,573.00	41573.00	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
																	482,224.00	482224.00	AMT	N
																	467,627.87	467627.87	AMT	N
																	462,094.00	462094.00	AMT	N
																	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	
																	42,131.25	187.25	EA	Y
																	42,248.25	187.77	EA	N
																	44,775.00	199.00	EA	N
																	42,448.50	188.66	EA	N
																	42,131.25	187.25	EA	Y
																	42,248.25	187.77	EA	N
																	44,775.00	199.00	EA	N
																	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	
																	42,131.25	187.25	EA	Y
																	42,248.25	187.77	EA	N
																	44,775.00	199.00	EA	N
																	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	
																	1,532.43	1532.43	AMT	N
																	846.80	846.80	AMT	Y
																	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	
																	54.00	54.00	EA	N
																	50.00	50.00	EA	N
																	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	
																	40.68	40.68	PKG	N
																	13.71	13.71	PKG	Y
																	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	
																	25.00	25.00	EA	Y
																	14.00	14.00	EA	N
																	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 PROPRIETARY SOFTWARE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	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	
																	2,791.90	2791.90	AMT	Y
																	4,135.59	4135.59	AMT	N
																	4,106.55	4106.55	AMT	N
																	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	
																	5,224.96	5224.96	AMT	Y
																	5,294.67	5294.67	AMT	N
																	7,660.41	7660.41	AMT	N
DRC01	211410	APPROVED COMPONENTS & SYSTEMS INC	800516-1	0000198876	1	ROIEN ITEM # 43983: 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	
																	65.98	32.99	EA	N
																	37.78	18.89	EA	Y
																	40.42	20.21	EA	N
DRC01	211410	APPROVED COMPONENTS & SYSTEMS INC	800516-1	0000198876	2	ROIEN 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	
																	65.98	32.99	EA	N
																	37.78	18.89	EA	Y
																	40.58	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	
																	629.00	6.29	EA	N
																	1,682.00	16.82	EA	N
																	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	
																	50.00	50.00	AMT	Y
																	0.00	0.00	AMT	N
																	0.00	0.00	AMT	N
DRC01	240110	BLUE APPLE TECHNOLOGIES LLC	533110-3-70	0000199146	1	CISCO SWITCHES FOR NEW LOCATION 454S 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	
																	901,383.92	901383.92	AMT	N
																	817,406.64	817406.64	AMT	Y
																	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	
																	254,750.74	254750.74	AMT	Y
																	328,602.04	328602.04	AMT	N
																	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	
																	85,068.76	85068.76	AMT	N
																	91,655.66	91655.66	AMT	Y
																	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	
																	3,465.81	3465.81	AMT	N
																	3,292.26	3292.26	AMT	N
																	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	
																	844.80	844.80	AMT	N
																	647.85	647.85	AMT	Y
																	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/ 1m 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	
																	2,140.00	2140.00	AMT	Y
																	2,855.35	2855.35	AMT	N
																	2,860.00	2860.00	AMT	N
																	1,810.06	905.03	EA	Y
																	1,810.06	905.03	EA	N
																	2,700.00	1350.00	EA	N
																	56,520.00	56520.00	AMT	N
																	46,208.80	46208.80	AMT	N
																	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			

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					
																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
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			CROSSBOW SYSTEMS	13,228.20	13228.20	AMT	N
																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
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.		BROWN ENTERPRISE SOLUTIONS LLC	14,732.20	14732.20	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SS	6,862.09	6862.09	AMT	N
																CROSSBOW SYSTEMS	6,178.80	6178.80	AMT	N
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.		BROWN ENTERPRISE SOLUTIONS LLC	6,139.60	6139.60	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SS	6,862.09	6862.09	AMT	N
																CROSSBOW SYSTEMS	6,178.80	6178.80	AMT	N
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			BROWN ENTERPRISE SOLUTIONS LLC	6,139.60	6139.60	AMT	Y
																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
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			MOWER PROS	364.20	36.42	EA	N
																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
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			DBA SOUTH EAST GOLF CAR	90.96	90.96	AMT	N
																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
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			MOTO ELECTRIC VEHICLES	14,942.11	14942.11	AMT	N
																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
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			RPS	264.22	264.22	AMT	N
																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
																AMT	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			RPS	531.28	531.28	AMT	N
																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
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				LEFCO WORTHNGTON	214.67	214.67	AMT	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
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 MAINTNEANCE 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	APPROVED BY CONTROLLING 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
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			SOPHISTICATED SYSTEMS	26,869.08	26869.08	AMT	N
																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
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			SOPHISTICATED SYSTEMS	6,857.52	6857.52	AMT	N
																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
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
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			BROWN ENTERPRISES	605.00	605.00	AMT	N
																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
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
																CROSSBOW SYSTEMS LTD	7,055.15	7055.15	AMT	Y
DRC01	230110	DEERE & COMPANY	800276	0000197903	1	2018 JOHN DEERE XUVS60E - 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 XUVS60E - 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 Z970R COMMERCIAL Z TRAK	-	4/25/2018	9,300.00	3	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				
DRC01	105110	DEERE & COMPANY	800276	0000199307	1	FRONTIER GM 1072 REAR DISCHARGE GROOMING MOWER, JOHN DEERE S20M 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 2 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 FLESH 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
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
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
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	5-9621: KRAFT PAPER GROCERY BAGS, 12 x 7 x 17", 1/6 BARREL, 500/BOL	-	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	BOL	N
															NET PAC INTERNATIONAL	400.08	50.01	BOL	N
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	140.80	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:													

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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
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	12	BWK60S: QUICK CHANGE MOP HANDLE, 54"	-	4/19/2018	91.08	3	N	N	Lowest Quote Selected	
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	
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	
DRC01	211410	DIRECT RESOURCE INC	800235	0000198150	15	MMM0800S: DOODLEBUG SCRUB PAD, 4.6 x 10", BLUE, 5/PK	-	4/19/2018	352.96	3	N	N	Lowest Quote Selected	
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	
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	
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	
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	
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	
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	
DRC01	210710	DIRECT RESOURCE INC	800235	0000199452	1	ASSORTED SUPPLIES AND PARTS FOR RESTROOM	-	5/17/2018	848.82	3	Y	N		
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
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	
DRC01	210210	DIRECT RESOURCE INC	800235	0000199918	2	356379 safety works, safety goggles	-	5/29/2018	191.04	3	Y	N	Lowest Quote Selected	
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	
DRC01	230710	DIRECT RESOURCE INC	800235	0000200346	1	MOP HANDLES	-	6/6/2018	842.40	5	Y	N	Lowest Quote Selected	
DRC01	231110	DIRECT RESOURCE INC	800235	0000200981	1	#11D102M7 Dickie 40MM BLK Leather Belts	-	6/19/2018	2,160.00	3	Y	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		
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	
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	
DRC01	211410	DIRECT RESOURCE INC	800381-5	0000199531	1	ABUS 83698 08 83/45, 3000, S2 PADLOCKS	-	5/18/2018	1,116.00	3	N	N	Lowest Quote Selected	
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	
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	
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	
DRC01	231410	DIRECT RESOURCE INC	800601	0000198917	1	68740: TRISS MEDICAL DOUBLE MERMIA SURBOBT	-	5/11/2018	145.70	2	Y	N	Lowest Quote Selected	

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
																RECIO SUPPLY	179.95	35.99	EA	N
																WALMART	154.95	30.99	EA	N
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			DIRECT RESOURCE INC	146.70	29.34	EA	N
																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
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				LEFCO WORTHINGTON	997.00	0.50	EA	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
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				PREMIER MEDICAL SUPPLIES, INC	4,360.72	2180.36	EA	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
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			DIRECT RESOURCE INC	120.00	60.00	EA	Y
																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
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			CHARM-TEX	489.00	48.90	CS	N
																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
DRC01	230410	DIRECT RESOURCE INC	800601	0000200400	1	VARIOUS MEDICAL SUPPLIES	-	6/7/2018	697.44	3	Y	N	Lowest Quote Selected			RELIABLE PRODUCTS	4,325.01	1441.67	EA	N
																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
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			TRAN PRODUCTS	1,080.35	1080.35	AMT	N
																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
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				SUPERIOR	1,646.00	82.30	EA	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
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				WESTERN RESERVE TECHNOLOGY	3,253.00	3253.00	AMT	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
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		WESTERN RESERVE TECHNOLOGY	2,530.50	2530.50	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		FISHER SCIENTIFIC COMPANY	67.83	67.83	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		FISHER SCIENTIFIC COMPANY	402.92	201.46	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		FISHER SCIENTIFIC COMPANY	212.25	70.75	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		FISHER SCIENTIFIC COMPANY	102.63	34.21	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	230810	FISHER SCIENTIFIC COMPANY	800380	0000198371	4	58115 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		FISHER SCIENTIFIC COMPANY	162.72	54.24	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		FISHER SCIENTIFIC COMPANY	298.11	99.37	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	230810	FISHER SCIENTIFIC COMPANY	800380	0000198372	2	#7175 16 SODIUM CARBONATE	-	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		FISHER SCIENTIFIC COMPANY	77.98	38.99	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		FISHER SCIENTIFIC COMPANY	75.00	18.75	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																CABLE PULLING SERVICE	12,400.00	12400.00	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		GUDENKAUF CORPORATION	8,034.00	8034.00	AMT	Y
																CLIDEYOND SOLUTIONS LLP	15,400.00	15400.00	AMT	N
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			HARRIS MACKESSY & BRENNAN INC	15,655.64	15655.64	AMT	Y
																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
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				LEFCO WORTHINGTON	2,343.00	15.62	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	28,547.92	28547.92	AMT	N
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		SUPERIOR INDUSTRIAL	16,953.98	16953.98	AMT	N
																HESS ADVANCED TECHNOLOGY INC	9,427.94	9427.94	AMT	Y
																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
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			LEFCO	298.40	298.40	AMT	N
																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
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			LEFCO WORTHINGTON	166.79	166.79	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	341.92	341.92	AMT	Y
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		SUPERIOR INDUSTRIAL SUPPLY	454.16	454.16	AMT	N
																DIRECT RESOURCE	640.04	640.04	AMT	N
																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
DRC01	210710	HESS ADVANCED TECHNOLOGY INC	800336-6	0000199132	1	ASSORTED BOLTS	-	5/10/2018	952.10	3	Y	N				LEFCO WORTHINGTON	34.26	34.26	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL	1,148.19	1148.19	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		HESS ADVANCED TECHNOLOGY INC	95			

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															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 CORPORATION	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 CORPORATION	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
															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	758.52	EA	N
															LEFCO WORTHINGTON	756.00	756.00	EA	Y
															WESTERN RESERVE	758.41	758.41	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	146.90	EA	N
															LEFCO WORTHINGTON	146.20	146.20	EA	Y
															HESS	146.90	146.90	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	672.75	EA	N
															WESTERN RESERVE	672.75	672.75	EA	N
															LEFCO WORTHINGTON	669.38	669.38	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	1078.32	EA	N
															WESTERN RESERVE	1,078.31	1078.31	EA	N
															LEFCO WORTHINGTON	1,072.92	1072		

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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
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
																WESTERN RESERVE TECH	34.66	34.66	EA	N
																HESS ADVANCED TECH	23.99	23.99	EA	N
																WESTERN RESERVE TECH	23.99	23.99	EA	N
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

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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		WESTERN RESERVE TECHNOLOGY	108.79	108.79	AMT	N
															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
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		WESTERN RESERVE TECHNOLOGY	997.95	997.95	AMT	N
														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
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		LEFCO WORTHINGTON	466.99	466.99	EA	Y
															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
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			LEFCO WORTHINGTON	157.74	78.87	EA	Y
															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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	1	709695 FLUORSCENT LAMP	-	4/26/2018	754.56	3	Y	N			LEFCO WORTHINGTON	513.99	513.99	EA	Y
															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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	2	640061 COMPACT FLUORESCENT LAMP	-	4/26/2018	146.20	3	Y	N			LEFCO WORTHINGTON	754.56	2.10	EA	Y
															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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	3	709708 COMPACT FLUORESCENT LAMP	-	4/26/2018	669.38	3	Y	N			LEFCO WORTHINGTON	146.20	1.46	EA	Y
															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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	4	790170 LED BULB, 120V SCREW BASE	-	4/26/2018	1,072.92	3	Y	N			LEFCO WORTHINGTON	669.38	5.36	EA	Y
															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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	5	750589 BALLAST	-	4/26/2018	1,076.58	3	Y	N			WESTERN RESERVE TECH	1,078.31	8.99	EA	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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	6	99398649 COMBO 15A	-	4/26/2018	1,305.95	3	Y	N			LEFCO WORTHINGTON	1,076.58	53.83	EA	Y
															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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	7	99616589 COMBO 20A	-	4/26/2018	91.54	3	Y	N			LEFCO WORTHINGTON	1,305.95	26.12	EA	Y
															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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	8	99404235 WALL PLATE	-	4/26/2018	38.50	3	Y	N			LEFCO WORTHINGTON	91.54	45.77	EA	Y
															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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	9	760830 GLASS FUSE	-	4/26/2018	280.40	3	Y	N			WESTERN RESERVE TECH	38.48	1.54	EA	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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	10	760832 GLASS FUSE	-	4/26/2018	273.40	3	Y	N			WESTERN RESERVE TECH	281.82	2.82	EA	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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	11	700539 CORD	-	4/26/2018	192.50	3	Y	N			HESS ADVANCED TECH	274.80	2.75	EA	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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198488	12	7008615 LAMP	-	4/26/2018	288.18	3	Y	N			LEFCO WORTHINGTON	192.50	0.77	EA	Y
															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
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000198492	1	RECEPTACLES & TOGGLE SWITCHES - PLEASE SEE BELOW/ATTACHED QUOTE FOR ITEM SPECIFCS	-	4/26/2018	3,813.43	3	Y	N	Lowest Quote Selected		WESTERN RESERVE TECH	289.64	4.83	EA	N
															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
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			LEFCO WORTHINGTON	3,813.43	3813.43	AMT	Y
															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
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000198686	1	10 (EA) SCHLAGE LOCKS PER ATTACHED QUOTE	-	4/30/2018	1,528.26	3	Y	N			HESS ADVANCED TECHNOLOGY	7,322.00	7322.00	AMT	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
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000198687	1	30 (EA) MASTER LOCKS PER ATTACHED QUOTE	-	4/30/2018	603.00	3	Y	N			WESTERN RESERVE TECHNOLOGY	1,535.94	1535.94	AMT	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
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 SPECIFCS	-	5/3/2018	4,520.47	3	Y	N	Lowest Quote Selected		LEFCO WORTHINGTON	603.00	603.00	AMT	Y
															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
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	HESS ADVANCED TECHNOLOGY	4,557.57	4557.57	AMT	N
															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
DRC01	230910	LEFCO WORTHINGTON	800336-7	0000198890	2	4201308 221210-57 NED SEAL GASKET KIT	-	5/5/2018	1,491.00	3	Y	N	Lowest Quote Selected		LEFCO WORTHINGTON	525.00	175.00	EA	Y
															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
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		WESTERN	1,939.00	19.39	EA	N
															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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000															

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	231610	LEFCO WORTHINGTON	800336-7	0000198934	3	471592 3/4 THREAD PVD PIPE ADAPTER	-	5/7/2018	6.28	3	Y	N			WESTERN RESERVE	62.39	6.24	EA	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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198934	4	51541 1/4 X 1 3/4" TAPCON	-	5/7/2018	46.20	3	Y	N			WESTERN RESERVE	6.27	0.31	EA	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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000198934	5	63128 ZIP TIE 11"	-	5/7/2018	20.00	3	Y	N			HESS	46.20	0.15	EA	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
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	WESTERN RESERVE	20.20	0.02	EA	N
															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
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	WESTERN RESERVE	617.60	617.60	AMT	N
															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
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.	HESS ADVANCED TECHNOLOGY	401.78	401.78	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	LEFCO WORTHINGTON	2,882.20	2882.20	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199252	1	11994-03231 LOW PRESSURE CONTROL	-	5/11/2018	391.78	3	Y	N			HESS	393.75	131.25	EA	N
															WESTERN RESERVE TECH	393.75	131.25	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199252	2	11994-03232 TRANE RELAY	-	5/11/2018	399.10	3	Y	N			LEFCO WORTHINGTON	391.78	130.59	EA	Y
															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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199252	3	11994-03233 HEAT PUMP SOLENOID	-	5/11/2018	118.31	3	Y	N			LEFCO WORTHINGTON	399.10	57.01	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	139.00	69.50	EA	N
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		HESS	139.00	69.50	EA	N
															LEFCO WORTHINGTON	118.31	59.15	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	125.94	125.94	EA	N
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		HESS	129.17	129.17	EA	N
															LEFCO WORTHINGTON	125.94	125.94	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	HESS	225.30	22.53	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	219.60	21.96	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	1	#544798 SCH. 40 ANODIZED ALUMINIUM PIPE	-	5/17/2018	635.14	3	Y	N			LEFCO WORTHINGTON	219.70	21.97	EA	Y
															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
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	2	#577251 ROUND FLANGE 1 1/4"	-	5/17/2018	212.10	3	Y	N			LEFCO WORTHINGTON	163.38	163.38	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	638.33	63.83	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			LEFCO WORTHINGTON	635.14	63.51	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	638.33	63.83	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			LEFCO WORTHINGTON	212.10	17.68	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	213.17	17.76	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	5	#577202 90 DEG. WLBOV 1 1/4"	-	5/17/2018	160.37	3	Y	N			LEFCO WORTHINGTON	212.84	17.74	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	203.38	16.95	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	6	#501599 ADJUSTABLE ELBOW 1 1/4"	-	5/17/2018	323.52	3	Y	N			LEFCO WORTHINGTON	202.36	16.86	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	203.37	16.95	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	7	#277221 SIDE OUTLET ELBOW 1 1/4"	-	5/17/2018	260.09	3	Y	N			LEFCO WORTHINGTON	209.56	17.46	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECH	209.57	17.46	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000199410	8	#577258 PLUG 1 1/4"	-	5/17/2018	51.07	3	Y	N			LEFCO WORTHINGTON	208.52	17.38	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	51.07	4.26	EA	Y
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			HESS ADVANCED TECH	50.72	4.23	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	307.99	307.99	EA	N
DRC01	231610	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	LEFCO WORTHINGTON	109.44	13.68	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	109.44	13.68	EA	N
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		FASTENAL	109.44	13.68	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	109.44	13.68	EA	Y
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			LEFCO WORTHINGTON	105.30	21.06	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	107.80	21.56	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			HESS	107.80	21.56	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	14.99	14.99	EA	N
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	WESTERN RESERVE TECH	14.99	14.99	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	436.14	436.14	AMT	N
															WESTERN RESERVE TECHNOLOGY	436.14	436.12	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	231310	LEFCO WORTHINGTON	800336-7	0000199593	1	Misc. Hardware per quote #59203	-	5/17/2018	2,382.92	3	Y	N			LEFCO WORTHINGTON	436.14	436.14	AMT	Y
															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
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000199595	1	Misc. Hardware refer to quote #59531	-	5/21/2018	5,367.97	3	Y	N			HESS ADVANCED TECHNOLOGY	2,472.46	2472.46	AMT	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
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000199596	1	Misc. tools per quote #59468	-	5/21/2018	610.49	3	Y	N			WESTERN RESERVE TECHNOLOGY	5,383.00	5383.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	610.50	610.50	AMT	N
															HESS	615.56	615.56	AMT	N
DRC01	210910	LEFCO WORTHINGTON	800336-7	0000199868	1	4111 - ED4-RH, DOOR CLOSER	-	5/25/2018	2,082.06	3	Y	N			LEFCO WORTHINGTON	610.49	610.49	AMT	Y
															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
DRC01	210910	LEFCO WORTHINGTON	800336-7	0000199868	2	4011REG, RH, DOOR CLOSER	-	5/25/2018	2,082.06	3	Y	N			WESTERN RESERVE TECHNOLOGY	2,092.50	348.75	EA	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
DRC01	230110	LEFCO WORTHINGTON	800336-7	0000199872	1	MISCELLANEOUS FANS FOR DORMITORIES - QUOTE #3805	-	5/25/2018	4,759.92	3	Y	N			WESTERN RESERVE TECHNOLOGY	2,092.50	348.75	EA	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
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000199957	1	Entrance mat	-	5/25/2018	263.42	3	Y	N			WESTERN RESERVE TECHNOLOGY	4,784.17	4784.17	AMT	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
DRC01	210610	LEFCO WORTHINGTON	800336-7	0000200173	1	LASKO 2551 TOWER FANS	-	6/1/2018	865.05	3	N	N	Lowest Quote Selected		WESTERN RESERVE	263.47	263.47	AMT	N
															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
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		LEFCO WORTHINGTON	865.05	86.51	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	596.70	596.70	AMT	N
															WESTERN RESERVE TECHNOLOGY	597.93	597.93	AMT	N
DRC01	230310	LEFCO WORTHINGTON	800336-7	0000200439	1	ITEM# 620220-131515 20" BROWN STRIPPING FLOOR PADS	-	6/7/2018	1,782.50	3	Y	N	Lowest Quote Selected		HESS ADVANCED TECHNOLOGY	597.94	597.94	AMT	N
															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
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		LEFCO WORTHINGTON	1,782.50	7.13	EA	Y
															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
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000200817	1	Misc waste container and afty glasses per quote	-	6/13/2018	12,523.74	3	Y	N			HESS ADVANCED TECHNOLOGY	608.44	608.44	AMT	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
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000200836	1	wheelbarrows per quote 55623	-	6/14/2018	843.31	3	Y	N			HESS ADVANCED TECHNOLOGY	12,539.14	12539.14	AMT	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
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		LEFCO WORTHINGTON	843.31	843.31	AMT	Y
															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
DRC01	211110	LEFCO WORTHINGTON	800336-7	0000201086	1	PRO SOL CORROSION INHIBITOR	-	6/22/2018	119.52	3	Y	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY	1,135.76	1135.76	AMT	N
															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
DRC01	231310	LEFCO WORTHINGTON	800336-8	0000199364	1	Misc. Hardware per quote #59199	-	5/16/2018	1,186.90	3	Y	N			WESTERN RESERVE TECHNOLOGY	119.76	119.76	AMT	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
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		LEFCO WORTHINGTON	1,186.90	1186.90	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	597.58	597.58	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		MRO EXPRESS LLC	586.78	586.78	AMT	Y
															RPS	711.66	711.66	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	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		MRO EXPRESS LLC	524.28	524.28	AMT	Y
															YARO	526.92	526.92	AMT	N
															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
DRC01	211110	MRO EXPRESS LLC	800340-6	0000200448	1	TIP PACKING TOOL SET	-	6/5/2018	86.51	3	Y	N	Lowest Quote Selected		SUPERIOR	324.77	324.77	AMT	N
															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
DRC01	211110	MRO EXPRESS LLC	800340-6	0000200942	1	#72311806 3 SETS OF 4" # 5&SYMBOL 10X10 VIN NFPA PLACARD SET	-	6/18/2018	126.80	3	Y	N	Lowest Quote Selected		YARO	118.00	118.00	AMT	N
															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
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		YARO	1,275.00	1275.00	AMT	N
															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
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		SUPERIOR	544.00	272.00	EA	N
															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	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000197182	1	#17268 DUST MOP HANDLE, WOODEN	-	4/2/2018	117.84	3	Y	N			NET PAC INTERNATIONAL LLC	1,040.26	1040.26	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	164.89	6.87	EA	N
															NET PAC INTERNATIONAL LLC	127.20	24.00	EA	Y
DRC01	230710	NET PAC INTERNATIONAL																	

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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	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	DEVILLBISS 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 P9H620-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 INDUSTRIAL SUPPLY	19,710.90	19710.90	AMT	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000197758	1	3 UKG0 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 Foundation	-	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 1118. 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	ICIG4 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) 4UD21 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 Waterless 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
															ROIEN	4,025.40	4025.40	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				
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		RELIABLE PRODUCTS AND SERVICES	2,111.52	2111.52	AMT	N
															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
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000198637	1	Flammable Cabinet	-	5/1/2018	2,572.59	3	N	N	Lowest Quote Selected		DIRECT RESOURCE	665.37	665.37	AMT	N
															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
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000198753	1	3HKZ1: MAGNETIC MOTOR STARTER 3P 27A WITH 120V COIL	-	5/2/2018	338.58	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS	2,870.73	2870.73	AMT	N
															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
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		NET PAC INTERNATIONAL LLC	338.58	338.58	EA	Y
															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
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		NET PAC INTERNATIONAL LLC	49.56	4.13	EA	Y
															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
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		RELIABLE PRODUCTS & SERVICES	74.30	7.43	EA	N
															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
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		RELIABLE PRODUCTS & SERVICES	255.36	127.68	EA	N
															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
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		WILLIS AND SONS	387.24	193.62	EA	N
															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
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		WILLIS AND SONS	296.10	19.74	EA	N
															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
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		NET PAC INTERNATIONAL LLC	332.94	55.49	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WILLIS AND SONS	595.32	99.22	EA	N
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		RELIABLE PRODUCTS & SERVICES	396.66	66.11	EA	N
															NET PAC INTERNATIONAL LLC	396.66	66.11	EA	Y
															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	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000198762	1	24 each: 32M64 Binder	-	5/2/2018	407.76	3	Y	N	Lowest Quote Selected		WILLIS AND SONS	112.80	9.40	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	472.08	472.08	AMT	N
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		SUPERIOR INDUSTRIAL SUPPLY	460.07	460.07	AMT	N
															NET PAC INTERNATIONAL LLC	407.76	407.76	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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	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
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000198839	1	50 each: Alkaline Cell Battery and 3 each: HL10 Handset Lifter and 3 each: 25P07 Wireless Headset	-	5/3/2018	1,405.15	3	Y	N	Lowest Quote Selected		SUPERIOR	180.00	180.00	AMT	N
															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
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			NET PAC INTERNATIONAL LLC	1,405.15	1405.15	AMT	Y
															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
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000198846	2	4AK88 - CONCSCREW, HEXWASHR 1/4"D 2 1/4" L= 100 PK	-	5/td											

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															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
															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
															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
															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
															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
															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
															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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	566.41	566.41	AMT	Y
															NET PAC INTERNATIONAL LLC	490.71	490.71	AMT	Y
															SUPERIOR INDUSTRIAL	529.49	529.49	AMT	N
															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
															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	Y
															RELIABLE	290.68	290.68	EA	N
															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
															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	2.93	PKG	Y
															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
															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
															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
															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 INDUSTRIAL SUPPLY	14,199.91	14199.91	AMT	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
															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
															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
															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
															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
															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
															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
															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
															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
															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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	112.60	112.60	AMT	N

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															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	2RD28 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
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	#2EK27 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	#29RW41 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
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
															RPS	171.94	171.94	EA	N
															SUPERIOR	676.21	676.21	EA	N
															RELIABLE	676.21	676.21	EA	N
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
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
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
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
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			RPS PRODUCTS	7,319.90	7319.90	AMT	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

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	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	6UF84 FLOOR SCRUBBER, SINGLE, 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
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
															DIRECT RESOURCE	1,326.45	442.15	EA	N
															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
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	23.28	0.97	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	26.70	2.23	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	20.40	1.70	EA	N
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
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	6LFX1 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	6LFX2 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

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	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	24	ITEM # 20IY66 LUBRICANT, -60° F TO 300 DEGREES F, NO ADDITIVES, 1 GAL CAN	-	5/31/2018	39.78	3	N	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	6.20	6.20	EA	Y
															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
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		RELIABLE PRODUCTS & SERVICES	59.82	29.91	EA	N
															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
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200059	27	ITEM # 3UY06 SMITH & WESSON EQUALIZE SAFETY GLASSES, AMBER LENS COLOR	-	5/31/2018	53.20	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	3.39	3.33	EA	N
															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
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		RELIABLE PRODUCTS & SERVICES	74.30	7.43	EA	N
															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
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		NET PAC INTERNATIONAL LLC	79.04	9.88	EA	Y
															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
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		NET PAC INTERNATIONAL LLC	114.60	28.65	EA	Y
															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
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		RELIABLE PRODUCTS & SERVICES	88.40	4.42	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	55.90	55.90	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		NET PAC INTERNATIONAL LLC	55.90	55.90	EA	Y
															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
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		WESTERN RESERVE TECHNOLOGY	97.52	9.75	EA	N
															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
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		RELIABLE PRODUCTS & SERVICES	21.52	21.52	EA	N
															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
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000200117	1	FOLDING HAND TRUCK	-	5/31/2018	167.04	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	23.62	23.62	EA	Y
															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
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		SUPERIOR IDUSTIAL SUPPLY	243.58	243.58	AMT	N
															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
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		NET PAC INTERNATIONAL LLC	15,165.10	15165.10	AMT	Y
															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
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000200145	1	MAINTENANCE SUPPLIES	-	5/31/2018	2,301.22	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	828.31	828.31	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODOOTS AND SERVICES	2,446.08	2446.08	AMT	N
															SUPERIOR INDUSTRIAL	2,311.54	2311.54	AMT	N
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		NET PAC INTERNATIONAL LLC	2,301.22	2301.22	AMT	Y
															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
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		RELIABLE PRODUCTS AND SERVICES	399.35	399.35	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	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			NET PAC INTERNATIONAL LLC	249.72	249.72	AMT	Y
															SUPERIOR	365.16	365.16	AMT	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
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000200200	1	GE LIGHTING - EFH101HBB77740DK2GRAY 93071607	-	6/4/2018	2,861.24	2	N	N	FewerThan 3 Quotes Received	DIRECT RESOURCE DOES NOT CARRY THE ITEM	SUPERIOR	408.35	81.67	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	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		RELIABLE	2,861.24	715.31	EA	N
															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
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		RELIABLE PRODUCTS & SERVICES	277.48	277.48	AMT	N
															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
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		SUPERIOR	3,687.37	3687.37	AMT	N
															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
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000200288	1	Hex Screws Lock Washer Sheet Metal	-	5/31/2018	2,886.65	3	Y	N	Lowest Quote Selected		SUPERIOR	13,041.78	13041.78	AMT	N
															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
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		RELIABLE	3,198.55	3198.55	AMT	N
															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
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		NET PAC INTERNATIONAL LLC	318.00	53.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	288.60	48.10	EA	

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															NET PAC INTERNATIONAL LLC	590.20	147.55	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000200306	1	6UF84 Floor Scrubber, Single 20 Inch, 1.5 HP, 175 RPM	-	6/5/2018	1,607.02	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	590.20	147.55	EA	N
															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
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		RELIABLE	1,607.02	803.51	EA	N
															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
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		NET PAC INTERNATIONAL LLC	49.32	49.32	EA	Y
															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
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000200308	2	Circuit Brealer, 15A, 3Pm 480VAC Grainger #58838	-	6/5/2018	1,016.38	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	2,263.86	1131.93	EA	Y
															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
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000200339	1	AIR CONDITIONER	-	6/6/2018	7,120.00	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	1,016.38	508.19	EA	Y
															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
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000200366	1	IMUNI CABLE	-	6/7/2018	855.78	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL	9,298.90	9298.90	AMT	N
															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
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			RELIABLE PRODUCTS	870.33	870.33	AMT	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
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		SUPERIOR	652.00	32.60	EA	N
															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
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		RELIABLEPRODUCTS AND SERVICES	2,377.01	2377.01	AMT	N
															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
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		SUPERIOR INDUSTRIAL SUPPLY	3,072.96	768.24	EA	N
															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
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000200463	1	53DU73 METAL DETECTOR WALK THROUGH 2051	-	6/7/2018	17,534.12	3	N	N	Other	FLUPED COIN	NET PAC INTERNATIONAL LLC	1,319.29	1319.29	AMT	Y
															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
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		SUPERIOR	24,456.28	6114.07	EA	N
															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
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000200485	1	40GT16 ENGINE DRIVEN WELDER, DIESEL, 19HP	-	6/8/2018	9,880.00	3	Y	N	Lowest Quote Selected		SUPERIOR	625.00	625.00	AMT	N
															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
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		NET PAC INTERNATIONAL LLC	9,880.00	9880.00	EA	Y
															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
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000200536	1	#1TNK3 JOBBER 3/16 DRILL BIT	-	6/8/2018	31.80	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	1,451.84	1451.84	AMT	Y
															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
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000200536	2	5RU08 BLIND RIVET BUTTON 3/16 LARGE FLANGE	-	6/8/2018	251.20	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	31.80	1.59	EA	Y
															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
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		RPS	322.10	32.21	EA	N
															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
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			RPS	134.67	134.67	EA	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
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000200547	2	PORTABLE CABLE, 8/3 AWG, 250 FT., 0.840" O.D. - ITEM #52G84	-	6/8/2018	837.00	3	Y	N			NET PAC INTERNATIONAL LLC	137.96	34.49	EA	Y
															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	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000200574	1	1TZF2 Dust mop, White, Gray	-	6/8/2018	261.60	3	Y	N			NET PAC INTERNATIONAL LLC	837.00	837.00	EA	Y
															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
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000200574	2	2U643 Scouring pad green pk/20	-	6/8/2018	709.00	3	Y	N			RELIABLE PRODUCTS	379.20	7.90	EA	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
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000200574	3	2NTH5 Sponge 4-3/16" 16" cellulose Yw	-	6/8/2018	547.20	3	Y	N			NET PAC INTERNATIONAL LLC	709.00	14.18	EA	Y
															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
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	NET PAC INTERNATIONAL LLC	547.20	2.28	EA	Y
															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
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	RELIABLE PRODUCTS	0.00	0.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	1,993.00	19.93	EA	N
															NET PAC INTERNATIONAL				

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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
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000200840	3	SCISSORS, STRAIGHT 6" #22UN33	-	6/13/2018	20.00	3	Y	N			RELIABLE PRODUCTS AND SERVICES	166.10	83.05	EA	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
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		NET PAC INTERNATIONAL LLC	20.00	10.00	EA	Y
															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
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		SUPERIOR INDUSTRIAL SUPPLY	13.12	13.12	AMT	N
															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
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		NET PAC INTERNATIONAL LLC	28.32	28.32	AMT	Y
															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
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000200921	1	MISC HARDWARE / MAINTENANCE SUPPLIES PER ATTACHED QUOTE 506072018	-	6/15/2018	471.37	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY	605.00	605.00	AMT	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
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000200943	1	SUBMERSIBLE PUMP 1/2 HP 8.2A PG#2614 LITTLE GIANT 10ENG-CIA-SF5 #4NY86	-	6/18/2018	303.05	3	N	N	Other	NET PAC INTERNATIONAL LLC HAD THE OVERALL LOWEST PRICES FOR ALL ITEMS PURCHASED.	RELIABLE PRODUCTS & SERVICES	528.69	528.69	AMT	N
															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
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.	GRAINGER	303.05	303.05	EA	N
															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
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.	NET PAC INTERNATIONAL LLC	27.60	13.80	EA	Y
															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
DRC01	210910	NET PAC INTERNATIONAL LLC	800339-6	0000200943	4	POLYCARBONATE MEASURING CLIPS RUBBERMAID FG321000CLR #2YU26	-	6/18/2018	13.90	3	Y	N			NET PAC INTERNATIONAL LLC	42.15	42.15	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	14.39	7.19	EA	N
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		SUPERIOR INDUSTRIAL SUPPLY	20.90	10.45	EA	N
															NET PAC INTERNATIONAL LLC	13.90	6.95	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	780.00	780.00	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			NET PAC INTERNATIONAL LLC	780.33	780.33	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	780.33	780.33	AMT	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	Y
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	RELIABLE PRODUCTS	0.00	0.00	EA	N
															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
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000200990	1	#10-34 TAMPER RESISTANT SCREW CASE HARDENED STEEL, 1-1/2" L, 25 PK MFR MODEL # 81160 ITEM # 6LES5, PKG OF 25	-	6/19/2018	66.48	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS	0.00	0.00	EA	N
															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
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 # 30-0731, ITEM # 6LU42	-	6/19/2018	21.15	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	98.40	12.30	PKG	N
															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
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 # 3HZN5	-	6/19/2018	342.38	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	26.49	26.49	CTN	N
															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
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		RELIABLE PRODUCTS AND SERVICES	392.73	392.73	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	34.21	34.21	EA	Y
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		SUPERIOR INDUSTRIAL SUPPLY	51.44	51.44	EA	N
															RELIABLE PRODUCTS AND SERVICES	39.24	39.24	EA	N
															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
DRC01	230210	NET PAC INTERNATIONAL LLC	800339-6	0000201002	1	52R244 Belt Accessory, Synthetic Leather	-	6/20/2018	1,470.00	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	45.28	22.64	PKG	N
															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
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		NET PAC INTERNATIONAL LLC	1,470.00	36.75	EA	Y
															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
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000201116	1	ITEMS NEEDED FOR CAR CARE GARAGE	-	6/22/2018	532.92						SUPERIOR INDUSTRIAL SUPPLY	272.00	272.00	AMT	N
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		No Data Available				
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		NET PAC INTERNATIONAL LLC	46.94	46.94	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		NET PAC INTERNATIONAL LLC	64.19	64.19	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	NET PAC INTERNATIONAL LLC	33.17	33.17	EA	Y
															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

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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		DIRECT RESOURCE	17,721.40	4430.35	EA	N
															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
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		MRO EXPRESS	125.40	125.40	EA	N
															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
DRC01	210310	RECIO SUPPLY CO	800340-2	0000199672	2	SHIPPING CHARGE	-	5/22/2018	20.00	3	Y	N	Lowest Quote Selected		RECIO SUPPLY CO	55.00	27.50	EA	Y
															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
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		MSC	20.00	20.00	EA	N
															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
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		RECIO SUPPLY CO	1,290.65	1290.65	EA	Y
															MRO	1,296.14	1296.14	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,982.00	2982.00	AMT	N
DRC01	230110	RECIO SUPPLY CO	800340-2	0000199871	1	MISCELLANEOUS AIR FRESHENER DISPENSERS AND REFILLS	-	5/25/2018	135.00	3	Y	N			MRO EXPRESS	1,668.63	1668.63	AMT	N
															RECIO SUPPLY CO	1,663.50	1663.50	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	135.00	135.00	AMT	Y
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		DIRECT RESOURCE	137.98	137.98	AMT	N
															MRO EXPRESS	358.20	358.20	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	521.54	521.54	AMT	N
DRC01	210710	RECIO SUPPLY CO	800340-2	0000200264	1	UDAP-125 HEATER	-	6/5/2018	2,558.00	3	Y	N			MRO EXPRESS LLC	521.54	521.54	AMT	Y
															RECIO SUPPLY CO	403.42	403.42	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	2,558.00	1279.00	EA	Y
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		SUPERIOR	2,670.20	1335.13	EA	N
															DIRECT RESOURCE	2,999.06	1499.53	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	2,416.91	2416.91	AMT	Y
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		MRO EXPRESS	2,432.68	2432.68	AMT	N
															YARO SUPPLY	2,439.91	2439.91	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	51.99	51.99	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		RELIABLE PRODUCTS & SERVICES	46.10	46.10	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	50.00	50.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	1,553.52	1553.52	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			RELIABLE PRODUCTS & SERVICES	1,522.05	1522.05	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	1,527.84	1527.84	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	5,480.36	5480.36	AMT	Y
DRC01	230910	RELIABLE PRODUCTS & SERVICES	800339-2	0000198131	1	23NY72 WALL BASE	-	4/18/2018	2,720.10	3	Y	N	Lowest Quote Selected		SUPERIOR	6,768.96	6768.96	AMT	N
															NET PAC	5,526.86	5526.86	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	2,720.10	2720.10	AMT	Y
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		NET PAC	3,393.90	3393.90	AMT	N
															SUPERIOR	3,213.90	3213.90	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	4,050.63	4050.63	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		RELIABLE PRODUCTS & SERVICES	3,288.66	3288.66	AMT	Y</

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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	#4FTYS - 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	N
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	#40I772 - 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	#2KVC4 - 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	#5JML1 - 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 4/0 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
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															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
DRC01	231610	RELIABLE PRODUCTS & SERVICES	800339-2	0000199191	1	40N661 PL31 BLACK LEATHER BELT SIZE 36	-	5/11/2018	904.08	3	Y	N			SUPERIOR	135.91	135.91	EA	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
DRC01	231610	RELIABLE PRODUCTS & SERVICES	800339-2	0000199191	2	40N662 PL31 BLACK LEATHER BELT SIZE 38	-	5/11/2018	904.08	3	Y	N			SUPERIOR	949.44	39.56	EA	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
DRC01	231610	RELIABLE PRODUCTS & SERVICES	800339-2	0000199191	3	40N663 PL31 BLACK LEATHER BELT SIZE 40	-	5/11/2018	904.08	3	Y	N			SUPERIOR	949.44	39.56	EA	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
DRC01	231610	RELIABLE PRODUCTS & SERVICES	800339-2	0000199191	4	40N671 PL31 BLACK LEATHER BELT SIZE 44	-	5/11/2018	904.08	3	Y	N			SUPERIOR	949.44	39.56	EA	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
DRC01	230110	RELIABLE PRODUCTS & SERVICES	800339-2	0000199200	1	MISCELLANEQUS PLUMBING SUPPLIES - ESTIMATE #1366AJ	-	5/11/2018	12,596.49	3	Y	N			SUPERIOR	949.44	39.56	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	26,669.55	26669.55	AMT	N
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	NET PAC	22,941.42	22941.42	AMT	N
															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
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	SUPERIOR	881.25	293.75	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	825.60	275.20	EA	N
															RELIABLE PRODUCTS & SERVICES	825.60	275.20	EA	N
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
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
															RELIABLE PRODUCTS & SERVICES	93.20	93.20	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	355.65	355.65	AMT	N
															RELIABLE PRODUCTS & SERVICES	355.65	355.65	AMT	Y
DRC01	211110	RELIABLE PRODUCTS & SERVICES	800339-2	0000199400	1	3 (EA) ANALOG CLOCKS PER ATTACHED QUOTE # 1631AJ	-	5/17/2018	204.06	3	Y	N			NET PAC INTERNATIONAL	355.65	355.65	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	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
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	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
DRC01	211210	RELIABLE PRODUCTS & SERVICES	800339-2	0000199416	4	#20I223 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
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
DRC01	210710	RELIABLE PRODUCTS & SERVICES	800339-2	0000199450	1	ASSORTED WELDING SUPPLIES AND PARTS	-	5/17/2018	4,060.98	4	Y	N			SUPERIOR	68.16	68.16	EA	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
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
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
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
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
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
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
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
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
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

[illegible]

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					
																RPS	26.64	26.64	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	20.86	20.86	EA	Y
																NET PAC	21.51	21.51	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197345	4	#20FX7 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
																NET PAC	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
																NET PAC	40.04	40.04	EA	N
																RPS	45.86	45.86	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197345	6	#3LY21 KLEIN 8" DIAGONAL CUTTER	-	4/3/2018	36.56	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	38.87	38.87	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	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
																NET PAC	23.70	23.70	EA	N
																RPS	26.90	26.90	EA	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197355	1	4UFK6 INSULATED BAGS	-	4/4/2018	232.00	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	22.99	22.99	EA	Y
																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
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			NET PAC	237.62	237.62	AMT	N
																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
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197362	1	Item # GRIGGS PREMIUM GRAB BAR, SS, SATIN, 18 IN., 1-1/2 IN.	-	4/4/2018	49.98	3	N	N	Best Value Quote Selected			NET PAC INTERNATIONAL	190.40	190.40	AMT	N
																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
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			RELIABLE PRODUCTS	57.76	28.88	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	84.39	34.08	PKG	N
																RELIABLE PRODUCTS	86.96	36.16	PKG	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197368	1	ASSORTED TOOLS	-	4/4/2018	586.99	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	82.80	33.80	PKG	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESO	733.71	733.71	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	586.99	586.99	AMT	Y
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			RECO	760.50	760.50	AMT	N
																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
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			SUPERIOR INDUSTRIAL SUPPLY & S	17.75	17.75	PKG	Y
																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
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			NET PAC INTERNATIONAL	174.90	174.90	EA	N
																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
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			NET PAC	1,198.12	1198.12	AMT	N
																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
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			SUPERIOR INDUSTRIAL SUPPLY & S	163.26	27.21	EA	Y
																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
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			SUPERIOR INDUSTRIAL SUPPLY & S	8.40	4.20	EA	Y
																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
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197471	6	ITEM # 31J146: 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			SUPERIOR INDUSTRIAL SUPPLY & S	45.83	45.83	EA	Y
																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
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			WILLIS AND SONS	34.00	6.80	BOX	N
																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
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			SUPERIOR INDUSTRIAL SUPPLY & S	420.00	420.00	AMT	Y
																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
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			NET PAC	1,632.42	1632.42	AMT	N
																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
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197557	1	ITEM# 2POS4 FAUCET LEVER 1/2" FNPT 2 CAST	-	4/6/2018	512.85	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	858.74	858.74	AMT	Y
																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
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			SUPERIOR INDUSTRIAL SUPPLY & S	512.85	102.57	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																-	0.00	0.00	-	N
																HESO	1,774.48	1774.48	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,141.44	1141.44	AMT	Y
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			NET PAC	1,482.08	1482.08	AMT	N
																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
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</								

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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
															RELIABE 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-OZTY 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
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	466.56	116.64	EA	N
															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
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
															SUPERIOR INDUSTRIAL SUPPLY & S	17,832.30	17832.30	AMT	N
															RELIABLE PRODUCTS & SERVICES	17,832.30	17832.30	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	15,980.56	15980.56	AMT	Y
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197735	1	Miscellaneous 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
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
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
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
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
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	3,672.07	3672.07	AMT	N
															NET PAC INTERNATIONAL	1,307.85	1307.85	AMT	N
															RELIABLE PRODUCTS AND SERVICES	1,309.29	1309.29	AMT	N
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
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197783	1	Test 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
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197809	1	138077 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
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000197809	2	13809 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
															NET PAC	914.04	457.02	EA	N
															RPS	42.58	21.29	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
															SUPERIOR INDUSTRIAL SUPPLY & S	36.50	18.25	EA	N
															NET PAC	38.32	19.16	EA	N
															PETERS	3,625.99	3625.99	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
															DIRECT RESOURCE	3,619.66	3619.66	EA	N
															RPS	1,071.43	1071.43	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	5,100.44	637.56	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
															NET PAC	940.32	470.16	EA	Y
															DIRECT RESOURCE	1,006.32	503.16	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
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
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	78.22	78.22	EA	N
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
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
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 INTERNETIONAL	1,830.90	1830.90	AMT	N
															RELIABLE PRODNITS	1,830.90	1830.90	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	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198091	1	38LX89 Laser Printer, Color	-	4/18/2018	411.00	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	1,730.00	1730.00	AMT	Y
															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
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
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
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.	RELIABLE PRODUCTS AND SERVICES	55.60	1.39	EA	N
															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
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
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
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198125	1	30R238 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
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
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	2,052.62	2052.62	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	543.00	1.81	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	525.00	1.75	EA	Y
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198172	2	C320KG3: 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
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
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			RELIABLE PRODUCTS	3,322.80	332.28	EA	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
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			RELIABLE PRODUCTS	6.88	6.88	EA	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
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			RELIABLE PRODUCTS	803.51	803.51	EA	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
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198252	4	ITEM #36WE40 - WALL CLOCK, ANALOG, BATTERY	-	4/20/2018	50.55	3	Y	N			RELIABLE PRODUCTS	40.59	40.59	EA	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
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			NET PAC	50.10	50.10	EA	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
DRC01	807210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198263	1	(7 EACH) INVERTER, 115VAC, 12 VDC, 3-OUTLET... ITEM #44ZE68 MFR MODEL# PD150, #44ZE68	-	4/20/2018	250.60	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	34.00	34.00	EA	N
															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
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198288	1	VARIOUS PARTS/HARDWARE	-	4/23/2018	2,822.33	3	Y	N			RELIABLE PRODUCTS AND SERVICES	265.09	265.09	AMT	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
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198295	1	39EP02 CORDLESS COMBO KIT 18VOLT, MILWAUKEE	-	4/23/2018	399.00	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	2,822.33	2822.33	AMT	Y
															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
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198314	1	5N79 - YELLOW POLYPROPYLENE MOP BUCKET & WRINGER 35 QT. (GC)	-	4/23/2018	979.35	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	399.00	399.00	EA	Y
															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
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198314	2	5N94 - YELLOW POLYPROPYLENE MOP BUCKET & WRINGER (COMBO)(LORCI)	-	4/23/2018	1,150.50	3	Y	N			RELIABLE PRODUCTS	1,047.45	69.83	EA	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
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198314	3	4BLZ56 - SYNTHETIC BROOM HEAD 12-39/64" SWEEP FACE	-	4/23/2018	740.88	3	Y	N			RELIABLE PRODUCTS	1,230.45	82.03	EA	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
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198314	4	1VAJ8 - THREADED WOOD BROOM HANDLE 54"	-	4/23/2018	618.48	3	Y	N			RELIABLE PRODUCTS	792.00	11.00	EA	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
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			SUPERIOR INDUSTRIAL SUPPLY & S	618.48	8.59	EA	Y
															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	220110	SUPERIOR INDUSTRI																	

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: 30IU27 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	3NY58 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

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	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198597	2	PART #422V97, STANDARD HDTV, LED DISPLAY 65" SCHREEN S2	-	4/30/2018	4.52	3	N	N	Other	PURCHASE IS BEING MADE FROM 2 FUNDING SOURCES (455 & GRF) PURCHASE IS BEING MADE FROM 2 FUNDING SOURCES (455 & GRF)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC 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	201Y67 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, SIPHON 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	2TURS 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	20I2Z7 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: 38U46 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</																			

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	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	NETPAC	744.60	12.41	EA	N
																Extended Amount			Unit of Measure	Winning Quote
																RPS	192.10	192.10	AMT	N
																NET PAC	163.02	163.02	AMT	N
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	SUPERIOR INDUSTRIAL SUPPLY & S	143.65	143.65	AMT	Y
																Extended Amount			Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	541.70	541.70	AMT	N
																RELIABLE PRODUCTS AND SERVICES	708.50	708.50	AMT	N
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	SUPERIOR INDUSTRIAL SUPPLY & S	440.00	440.00	AMT	Y
																Extended Amount			Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	2,371.00	2371.00	AMT	N
																NET PAC INTERNATIONAL	2,371.00	2371.00	AMT	N
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	SUPERIOR INDUSTRIAL SUPPLY & S	2,240.00	2240.00	AMT	Y
																Extended Amount			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
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	NET PAC INTERNATIONAL	114.21	114.21	AMT	N
																Extended Amount			Unit of Measure	Winning Quote
																RELIABLE	28.40	14.20	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	27.84	13.92	EA	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000198981	2	1CAL9-Plane Hinge, S5 Natural 6' L x 2" W	-	5/8/2018	107.58	3	N	N	Lowest Quote Selected		Vendor Name	NETPAC	28.40	14.20	EA	N
																Extended Amount			Unit of Measure	Winning Quote
																RELIABLE	109.78	54.89	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	107.58	53.79	EA	Y
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	NETPAC	109.78	54.89	EA	N
																Extended Amount			Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	73.80	6.15	EA	Y
																RELIABLE PRODUCTS	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	NET PAC	74.76	6.23	EA	N
																Extended Amount			Unit of Measure	Winning Quote
																NET PAC	310.86	310.86	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	296.00	296.00	AMT	Y
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	RELIABLE PRODUCTS AND SERVICES	310.86	310.86	AMT	N
																Extended Amount			Unit of Measure	Winning Quote
																PETERS	1,131.24	1131.24	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	SUPERIOR INDUSTRIAL SUPPLY & S	984.71	984.71	AMT	Y
																DIRECT RESOURCE	1,076.19	1076.19	AMT	N
																Extended Amount			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
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	NET PAC INTERNATIONAL	3,290.25	3290.25	AMT	N
																Extended Amount			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
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199088	2	ITEM# 3IF52, SANDER, DRYWALL	-	5/9/2018	425.00	3	Y	N	Lowest Quote Selected		Vendor Name	NET PAC INTERNATIONAL	3,096.04	774.01	EA	N
																Extended Amount			Unit of Measure	Winning Quote
																GRAINGER INC	445.21	445.21	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	425.00	425.00	EA	Y
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199088	3	ITEM# 380338, LAWN MOWER LIFT	-	5/9/2018	434.54	3	Y	N	Lowest Quote Selected		Vendor Name	NET PAC INTERNATIONAL	445.21	445.21	EA	N
																Extended Amount			Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	440.98	440.98	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	434.54	434.54	EA	Y
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199113	1	2TURS PALLET TRUCK MOD#H-2708	-	5/10/2018	415.60	3	Y	N			Vendor Name	GRAINGER INC	638.85	638.85	EA	N
																Extended Amount			Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	415.60	415.60	EA	Y
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	NETPAC	440.60	440.60	EA	N
																RPS	440.60	440.60	EA	N
																NET PAC	1,079.38	539.69	EA	N
																RPS	1,079.38	539.69	EA	N
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	SUPERIOR INDUSTRIAL SUPPLY & S	1,033.38	516.69	EA	Y
																Extended Amount			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	#22WN6 LEADFREE FROST PROOF YARD HYDRANT	-	5/10/2018	699.72	3	Y	N			Vendor Name	Extended Amount			Unit of Measure	Winning Quote
																RELIABLE	729.72	121.62	EA	N
																NET PAC	729.72	121.62	EA	N
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	SUPERIOR INDUSTRIAL SUPPLY & S	699.72	116.62	EA	Y
																Extended Amount			Unit of Measure	Winning Quote
																RELIABLE	777.55	777.55	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	743.68	743.68	AMT	Y
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	NETPAC	789.40	789.40	AMT	N
																Extended Amount			Unit of Measure	Winning Quote
																-	0.00	0.00	-	N
																NET PAC	1,062.41	1062.41	AMT	N
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	RPS	1,062.41	1062.41	AMT	N
																Extended Amount			Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	1,009.18	1009.18	AMT	Y
																SUPERIOR INDUSTRIAL SUPPLY & S	249.60	249.60	AMT	Y
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	RELIABLE PRODUCTS & SERVICES	258.04	258.04	AMT	N
																NET PAC	258.04	258.04	AMT	N
																Extended Amount			Unit of Measure	Winning Quote
																NET PAC	1,054.54	1054.54	AMT	N
																RELIABLE PRODUCTS	1,054.54	1054.54	AMT	N
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	SUPERIOR INDUSTRIAL SUPPLY & S	1,012.36	1012.36	AMT	Y
																Extended Amount			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
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199284	1	4 HIGH SPEED BURSHISHERS	-	5/15/2018	3,344.00	3	Y	N	Lowest Quote Selected		Vendor Name	NETPAC INTERNATIONAL	1,285.95	1285.95	AMT	N
																Extended Amount			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
DRC01	230																			

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	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
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199302	1	48GR88-RECLOSEABLE FASTENER .75" W X 75" L - 9" SECTIONS	-	5/16/2018	41.25	3	N	N	Lowest Quote Selected			RELIABLE	78.00	26.00	EA	N
																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
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			NET PAC	41.44	41.44	EA	N
																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
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199346	1	LIMIT SWITCH 2EJ31	-	5/15/2018	70.00	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	1,997.52	1997.52	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE	0.00	83.93	-	N
																NET PACK	0.00	83.16	-	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199346	2	LIMIT SWITCH 2EJ19	-	5/15/2018	62.00	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	70.00	70.00	EA	Y
																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
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				NET PACK	0.00	83.16	-	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
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				REC'D	940.00	470.00	EA	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
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199413	1	#52JM01 STERILITE STORAGE TOTE	-	5/17/2018	2,894.00	3	Y	N				NETPAC	4,473.96	745.66	EA	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
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199415	1	Misc. hardware per quote # 41620398	-	5/17/2018	2,633.55	3	Y	N				NETPAC	3,054.00	15.27	EA	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
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199418	1	49NU63 WATER SOLUBLE LAUNDRY BAG	-	5/17/2018	286.08	3	Y	N				RELIABLE PRODUCTS AND SERVICES	2,947.65	2947.65	AMT	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
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199418	2	5HH39 TYVEK SUIT 3XL	-	5/17/2018	593.08	3	Y	N				NETPAC	317.88	79.47	CTN	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
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199418	3	5HH37 TYVEK SUIT XL	-	5/17/2018	132.53	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	593.08	148.27	CTN	Y
																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
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199418	4	2KFY4 NUISANCE DUST MASK	-	5/17/2018	5.65	3	Y	N				NETPAC	147.26	147.26	CTN	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
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199418	5	5WYC9 SHOE COVERS	-	5/17/2018	228.54	3	Y	N				NETPAC	6.28	6.28	CTN	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	228.54	76.18	PKG	Y
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				NETPAC	253.92	84.64	PKG	N
																RPS	228.54	76.18	PKG	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	3,200.00	3200.00	AMT	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199552	1	MAINTENANCE SUPPLIES	-	5/21/2018	372.64	3	Y	N	Lowest Quote Selected			RPS	3,205.09	3205.08	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	3,084.00	3084.00	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	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				SUPERIOR INDUSTRIAL SUPPLY & S	372.64	372.64	AMT	Y
																NETPAC INTERNATIONAL	389.28	389.28	AMT	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
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199559	1	Bell Gossett Pump and Motor Assembly	-	5/21/2018	1,371.84	3	Y	N				RELIABLE PRODUCTS AND SERVICES	2,231.00	2231.00	AMT	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
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199564	1	powwr supply	-	5/21/2018	1,701.00	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	1,371.84	1371.84	AMT	Y
																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
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			NET PAC INTERNATIONAL	1,788.12	1788.12	AMT	N
																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
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			SUPERIOR INDUSTRIAL SUPPLY & S	1,064.00	1064.00	AMT	Y
																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
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000199574	1	4CH71 Box Fan	-	5/21/2018	36.95	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	1,320.50	1320.50	AMT	Y
																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
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			RELIABLE PRODUCTS AND SERVICES	37.45	37.45	AMT	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	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 COMPOSITION 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	#58IL54 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	4,188.95	4188.95	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	2VL29 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	FLAMMMABLE 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: 33V493 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 #3EMV7	-	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

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DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200237	1	ASSORTED LIGHT PARTS AND SUPPLIES	-	6/5/2018	22,099.50	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	810.00	13.50	EA	Y
																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
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		SUPERIOR INDUSTRIAL SUPPLY & S	21,550.00	21550.00	AMT	Y
																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
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		RELIABLE PRODUCTS & SERVICES	8,822.40	8822.40	AMT	N
																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
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			RELIABLE PRODUCTS & SERVICE	901.50	901.50	AMT	N
																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
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			RELIABLE	1,603.00	16.03	EA	N
																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
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200292	1	BATTERY PACK	-	5/31/2018	388.20	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	405.35	405.35	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	400.26	400.26	AMT	N
																NET PAC	400.26	400.26	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200292	2	U TUBE	-	5/31/2018	624.24	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	388.20	388.20	AMT	Y
																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
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			NET PAC	799.20	799.20	AMT	N
																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
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			RELIABLE PRODUCTS	1,147.20	1147.20	AMT	N
																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
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			RELIABLE PRODUCTS AND SERVICES	1,750.55	1750.55	AMT	N
																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
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		RPS	20,130.41	20130.41	AMT	N
																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
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200456	1	22IK91 COMBO SHEAR/BENDER/NOTCHER, 2X2X1/4 IN	-	6/7/2018	2,700.67	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	14,578.00	14578.00	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS AND SERVICES	2,809.67	2809.67	EA	Y
																SUPERIOR INDUSTRIAL SUPPLY & S	2,700.67	2700.67	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200467	1	TELECOMMUNICATIONS SUPPLIES DRIT BIT SET SCREWDRIVER SCREWS ABLE CUTTER	-	6/7/2018	3,113.54	3	Y	N	Lowest Quote Selected			NETPAC	2,809.67	2809.67	EA	N
																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 GLOVES 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

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 & 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	
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		SUPERIOR INDUSTRIAL SUPPLY & S	373.00	373.00	AMT		Y	
															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	
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		SUPERIOR INDUSTRIAL SUPPLY & S	104.20	10.42	EA		Y	
															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	
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		RECIO SUPPLY COMPANY	113.40	5.67	EA		N	
															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	
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		RELIABLE PRODUCTS & SERVICES	33.16	8.29	EA		N	
															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	
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		RELIABLE PRODUCTS & SERVICES	41.56	10.39	EA		N	
															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	
DRC01	211410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000200995	6	5WFEB: 1.67 GPM REPLACEMENT FILTER CARTRIDGE	-	6/19/2018	396.48	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	22.26	11.13	EA		N	
															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	
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		SUPERIOR INDUSTRIAL SUPPLY & S	396.48	66.08	EA		Y	
															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	
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201115	1	LOCKSMITH SUPPLIES	-	6/22/2018	1,620.37	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	83.10	83.10	AMT		Y	
															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	
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000201118	1	REPLACEMENT PARTS FOR MAINTENANCE TOOL CARTS		6/22/2018	859.76							HESS	1,655.42	1655.42	AMT		N
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	No Data Available						
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
															RELIABLE PRODUCTS	2,907.00	2907.00	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, 28 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	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
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	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
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		
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		
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		
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		
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		
DRC01	210210	VANCE OUTDOORS INC	800494	0000197335	2	53PTM30 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		
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		
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 Ea., 1145psi	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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

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	DRC0101808	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	DRC0101808	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
															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	CONTROLLING 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	CONTROLLING 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	CONTROLLING 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	CONTROLLING 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	CONTROLLING 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	139.30	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	Lfr 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	52H201010-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
															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)</													

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	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
															INTELLITECH SYSTEMS	579.50	579.50	AMT	N
															INELITECH SYSTEMS	1,257.20	1,257.20	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,260.00	1,260.00	AMT	Y
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
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
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
															WESTERN RESERVE TECHNOLOGY LTD	19.90	1.99	EA	Y
															LEFCO WORTHINGTON	323.16	323.16	AMT	N
															FASTENAL	325.00	325.00	AMT	N
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
															WESTERN RESERVE TECHNOLOGY LTD	319.96	319.96	AMT	Y
															LEFCO WORTHINGTON	323.16	323.16	AMT	N
															FASTENAL	325.00	325.00	AMT	N
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	319.96	319.96	AMT	Y
															LEFCO WORTHINGTON	323.16	323.16	AMT	N
															FASTENAL	325.00	325.00	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
															WESTERN RESERVE TECHNOLOGY LTD	319.96	319.96	AMT	Y
															LEFCO WORTHINGTON	323.16	323.16	AMT	N
															FASTENAL	325.00	325.00	AMT	N
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
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
															WESTERN RESERVE TECHNOLOGY LTD	167.99	167.99	AMT	Y
															HESS ADVANCED TECHNOLOGY	116.05	9.67	EA	N
															LEFCO WORTHINGTON	113.15	9.43	EA	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000197746	1	Per quote # 57677 - Assorted Fastenal maintenance supplies	-	4/11/2018	1,390.44	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	113.15	9.43	EA	Y
															HESS ADVANCED TECHNOLOGY	1,400.62	1,400.62	AMT	N
															LEFCO WORTHINGTON	1,391.04	1,391.04	AMT	N
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
															WESTERN RESERVE TECHNOLOGY LTD	1,390.44	1,390.44	AMT	Y
															HESS ADVANCED TECHNOLOGY	523.80	523.80	AMT	N
															LEFCO WORTHINGTON	515.22	515.22	AMT	N
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	515.21	515.21	AMT	Y
															WESTERN RESERVE TECHNOLOGY LTD	188.00	188.00	EA	Y
															COLUMBUS CLIMATE CONTROL	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 SWITCHE 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	188.00	188.00	EA	N
															LEFCO WORTHINGTON	188.00	188.00	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
															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	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
															WESTERN RESERVE TECHNOLOGY LTD	540.99	540.99	EA	Y
															FASTENAL	540.99	540.99	EA	N
															HESS	540.99	540.99	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	540.99	540.99	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	0.00	0.00	-	N
															WESTERN RESERVE TECHNOLOGY LTD	108.99	108.99	EA	N
															FASTENAL	108.99	108.99	EA	Y
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	5,741.75	AMT	N
															LEFCO	5,799.16	5,799.16	AMT	N
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	5,741.80	5,741.80	AMT	Y
															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
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
															HESS	802.00	802.00	AMT	N
															INTELLITECH	434.00	4.34	EA	N
															SOPHISTICATED SYSTEMS	550.00	5.50	EA	N
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
															WESTERN RESERVE TECHNOLOGY LTD	339.00	3.39	EA	Y
															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
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
															WESTERN RESERVE TECHNOLOGY LTD	339.00	3.39	EA	Y
															HESS	1,123.13	1,123.13	AMT	N
															LEFCO	1,105.99	1,105.99	AMT	N
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
															WESTERN RESERVE TECHNOLOGY LTD	1,095.94	1,095.94	AMT	Y
															HESS ADVANCED TECHNOLOGY	809.52	809.52	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	809.52	809.52	AMT	Y
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	809.52	809.52	AMT	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
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	735.00	735.00	AMT	Y
															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.		

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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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000199318	1	Misc Items per quote #59191	-	5/16/2018	2,260.03	3	Y	N			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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000199393	1	SKU: 0709695 F3218/TL941 4' MEDIUM BIPIN 2850 LUMENS 4100K ALTO 32W T8 LINEAR FLUORESCENT LAMP	-	5/16/2018	421.34	3	Y	N	Lowest Quote Selected		LECO 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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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			WESTERN RESERVE TECHNOLOGY LTD	59.87	59.87	EA	Y
															DIRECT RESOURCE	243.37	243.37	EA	N
															LEFCO	59.87	59.87	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231710	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000199468	1	VARIOUS NUTS 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		WESTERN RESERVE TECHNOLOGY LTD	69.32	69.32	AMT	Y
															LEFCO	69.50	69.50	AMT	N
															Hess	71.10	71.10	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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			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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit	

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															WESTERN RESERVE TECHNOLOGY LTD	28,746.02	28746.02	AMT	Y
															HESS ADVANCED TECHNOLOGY	29,336.31	29336.31	AMT	N
															LEFCO WORTHINGTON	29,013.83	29013.83	AMT	N
															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
															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
															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
															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
															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
															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
															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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	4,947.45	4947.45	EA	N
															BLUE APPLE	5,163.00	5163.00	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	4,765.45	4765.45	EA	Y
															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
															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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	1,069.43	1069.43	AMT	Y
															WESTWATER SUPPLY CORP	1,438.26	1438.26	AMT	N
															BEST PLUMBING	1,438.26	1438.26	AMT	N
															DIRECT RESOURCE	1,159.51	1159.51	AMT	N
															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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	351.90	351.90	AMT	N
															RECIO SUPPLY	391.50	391.50	AMT	N
															WILLIS & SONS PLB HVAC INC	285.00	285.00	AMT	Y
															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
															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
															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
															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
															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
															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
															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
															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
															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
															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
															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
															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
															RECO	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
															RECO 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-RKP8CP 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
															RECO 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 REPLACEMENT 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
															RECO 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
															RECO 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 QUA	-	6/8/2018	505.88	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECO SUPPLY	509.89	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
															RECO	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
															RECO	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
															RECO	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
															RECO 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
DVS01	102200	GOLDTECH OF OHIO	533110-3-28	0000005660	2	PWR-IE170W-PC-AC--IE FAMILY POWER SUPPLY 170W-AC	-	5/11/2018	775.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEXCEL	1,220.94	1220.94	AMT	N
															TEXCEL	1,009.80	1009.80	AMT	N
															GOLDTECH OF OHIO	775.50	775.50	AMT	Y
DVS01	102200	GOLDTECH OF OHIO	533110-3-28	0000005660	3	STK-RACK-DINRAIL-- 19" DINRAIL KIT TO REPLACE STK-RACKMNT-2955-	-	5/11/2018											

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DVS01	102200	IMAGESOFT INC	533272-3-13	0000005741	1	Onbase yearly maintenance	-	6/22/2018	26,551.03	3	Y	N	Lowest Quote Selected		HYLAND SOFTWARE	940.39	940.39	AMT	N
															KIRIWORKS	940.39	940.39	AMT	N
															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
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		PROCOURCE	37,881.00	37881.00	AMT	N
															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 1630	-	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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	4,665.99	4665.99	EA	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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	2,760.72	1380.36	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			SOPHISTICATED SYSTEMS INC	2,638.00	1319.00	EA	N
															BROWN ENTERPRISE SOLUTIONS	2,854.18	1427.09	EA	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
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			CDW GOVERNMENT INC	18,360.00	9180.00	UNT	Y
															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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DVS01	131700	CDW GOVERNMENT INC	533110-3-36	0000018526	4	CAB-SPWR-30CM Cisco StackPower - power cable - 1 ft	-	6/21/2018	84.00	3	Y	N			CDW GOVERNMENT INC	84.00	42.00	UNT	Y
															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) transceiver 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
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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			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
															No Data Available				

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															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
DY501	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
DY501	251100	NATIONAL SAFE & SECURITY INC	800365	0000018352	1	UPS-R-RACK MOUNT REPLACEMENT UPS UNIT		4/17/2018	3,697.50						No Data Available					
DY501	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					
DY501	251100	NATIONAL SAFE & SECURITY INC	800365	0000018352	3	NSC-SARES-TB-VIDEO RECORDER,HYBRID TYPE,JP/960H,RACK MOUNT		4/17/2018	4,640.00						No Data Available					
DY501	251100	NATIONAL SAFE & SECURITY INC	800365	0000018352	4	NSC-110DN HIGH RES ARMORED CCTV CAMERAS,VARIFOCAAL LENS, 960H		4/17/2018	5,800.00						No Data Available					
DY501	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
DY501	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
DY501	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	
															RELIABLE	196.56	98.28	UNT		N
															NET PAC INTERNATIONAL LLC	9.56	9.56	AMT		Y
DY501	251100	NET PAC INTERNATIONAL LLC	800339-6	0000018537	1	21ER13 3 PANEL PRIVACY SCREEN		6/21/2018	1,577.52						RELIABLE	30.36	30.36	AMT		N
DY501	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018440	1	49" LED Backlit Commercial Display - Model #49LV340C	-	5/25/2018	24,827.60	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE	10.36	10.36	AMT		N
															No Data Available					
															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
DY501	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018440	2	TV Shield Pro Display Enclosure 42"- 50" - Model TVSPR04250LT	-	5/25/2018	28,164.08	3	Y	N			SOUNDCOM SYSTEMS	50,475.20	1261.88	UNT		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
DY501	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018440	3	Fusion Tilt Wall Display Mount- Model # LTA 1 U	-	5/25/2018	6,426.00	3	Y	N			SOUNDCOM SYSTEMS	47,951.44	1261.88	UNT		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
DY501	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018440	4	HDMI Cable - Model #HD28-06M	-	5/25/2018	355.60	3	Y	N			SOUNDCOM SYSTEMS	0.00	0.00	UNT		N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															AVI SPL	26,465.76	26465.76	UNT		N
DY501	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			OHIO VALLEY AUDIO VISUAL LLC	355.60	8.89	UNT		Y
															SOUNDCOM SYSTEMS	0.00	0.00	UNT		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	UNT		N
DY501	131700	OHIO VALLEY AUDIO VISUAL LLC	800362	0000018440	6	Material (Bulk Wire, Connectors and Hardware)	-	5/25/2018	700.00	3	Y	N			SOUNDCOM SYSTEMS	0.00	0.00	LOT		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
DY501	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			OHIO VALLEY AUDIO VISUAL LLC	700.00	700.00	LOT		Y
															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
DY501	351100	RECIO SUPPLY CO	800340-2	0000018552	1	MBE Vendor: Floor Burnisher Part # 56371875	-	6/22/2018	7,140.00						OHIO VALLEY AUDIO VISUAL LLC	6,257.46	164.67	UNT		Y
DY501	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018326	1	MAINTENANCE SUPPLIES	-	4/9/2018	691.37	3	N	N	Lowest Quote Selected		No Data Available					
															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
DY501	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018326	2	SEAL BEARING ASSEMBLY	-	4/9/2018	1,100.58	3	N	N	Lowest Quote Selected		NET PAC	5,352.20	5352.20	AMT		N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															GRAINGER	1,373.00	1373.00	AMT		N
DY501	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018326	3	HYDRONIC CIRCULATING PUMP	-	4/9/2018	2,191.32	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	1,100.58	1100.58	AMT		Y
															NET PAC	1,401.70	1401.70	AMT		N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NET PAC	3,192.46	3192.46	AMT		N
DY501	251100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018329	1	4VDU13 WALK BEHIND CARPET EXTRACTOR		4/11/2018	5,800.00						GRAINGER	3,127.00	3127.00	AMT		N
DY501	211100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018373	1	MAINTENANCE SUPPLIES	-	5/2/2018	4,123.65	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	2,191.32	2191.32	AMT		Y
															No Data Available					
															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
DY501	251100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018459	1	REFRIGERATOR FREEZER BEV AIR-HBRF72-1		6/5/2018	8,625.00						GRAINGER	5,104.23	5104.23	AMT		N
DY501	251100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000018497	1	FRCD00 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-S0=UA MNT	-	5/31/2018	3,525.20	3	Y	N	Lowest Quote Selected		No Data Available					
															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
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		BROWN ENTERPRISE SOLUTIONS	3,578.40	89.46	UNT		N
															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
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	OPENTEXT	5,112.80	127.82	UNT		N
															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
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	INTELLITECH SYSTEMS INC	0.00	4166.40	-		N
															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
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	INFOVISION21 INC	13,670.00	1367.00	EA		N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SOPHISTICATED SYSTEMS INC	2,145.00	143.00	EA		N

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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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					
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					

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

[illegible]

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	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 17 16GB Comm M1796 2,5C 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____EIS-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____US8310005____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____Y2263AV 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

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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				
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_____Y3L85AV 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 GS 8NBPC	-	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 RHDC 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_____2FHS1AV 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 B265 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_____2FHS8AV 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	N
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 CS 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											

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JFS01	450002	DIVERSATEC RESOURCES INC	534275-3	0000021983	19	MBE-SA____X7B43AV eStar Enable IOP	-	5/18/2018	5.15	3	Y	N			BROWN ENTERPRISE	113.25	22.65	EA	N
															OHIO COLLABORATIVE	113.25	22.65	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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			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
JFS01	450002	DIVERSATEC RESOURCES INC	534486-3	0000021924	1	MBE-SA____B5L26A#BG1_M553X	-	4/20/2018	6,225.31	4	Y	N	Lowest Quote Selected	MBE SA	OHIO COLLABORATIVE	400.00	80.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	7,763.70	1109.10	EA	N
JFS01	450002	DIVERSIFIED SYSTEMS INC	534371	0000021930	1	Sr. IMS Database Administrator - FY17 Unpaid Invoices		5/3/2018	16,346.84						SINGLE SOURCE IT	8,694.00	1242.00	EA	N
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	No Data Available				
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
															DLT SOLUTIONS LLC	118,484.21	118484.21	AMT	Y
															SUMMIT TECHNOLOGIES	122,038.73	122038.73	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	TMH SOLUTIONS	122,919.51	122919.51	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	401,039.20	401039.20	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	OHIO COLLABORATIVE	462,173.88	462173.88	AMT	N
															WORLD WIDE TECHNOLOGY	518,679.00	518679.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	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	INFOVISION21 INC	534278-2	0000021887	1	MBE-SA____210-AKJV 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
															THUNDERCAT	15,950.00	19950.00	AMT	N
															HARRIS MACKESSY & BRENNAN INC	14,000.00	14000.00	AMT	Y
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		PSI	15,000.00	15000.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENT	5,814.00	969.00	EA	N
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		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	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
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		INFOVISION21 INC	3,596.00	899.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	899.00	899.00	AMT	N
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		BROWN ENTERPRISE	899.00	899.00	AMT	N
															INFOVISION21 INC	899.00	899.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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	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	1,798.00	899.00	EA	N
															SOPHISTICATED SYSTEMS	1,798.00	899.00	EA	N
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	INFOVISION21 INC	4,495.00	899.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT PUBLIC SECTOR INC	47,687.30	47687.30	AMT	Y
JFS01	450002	INSIGHT PUBLIC SECTOR INC	534242	0000021961	1	FY18 KWIZ Sharepoint Find & Replace Pro & Std Support & Annual SUpport Renewal	-	5/17/2018	1,199.00	3	N	N	Lowest Quote Selected	Lowest Quote Selected	EMBARCADERO	48,030.00	48030.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	47,787.60	47787.60	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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	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
															GOLDTECH	1,500.00	750.00	EA	N
															INTELLITECH SYSTEMS INC	1,389.18	694.59	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		BROWN ENTERPRISE	1,426.00	713.00	EA	N
															WESTERN RESERVE	1,391.24	695.62	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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		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	3	MBE-SA____Y3N39AV Win 10 Pro G4	-	5/30/2018	179.38	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	Y
JFS01	450002	OGIS COMMUNICATION GROUP INC	534275-33	0000022091	4	MBE-SA____26G63AV Intel 7500 7Gen Core i5-4C	-	5/30/2018	354.64	3	Y	N	Lowest Quote Selected		OGIS COMMUNICATION GROUP INC	228.86	114.43	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	179.38	89.69	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	354.64	177.32	EA	Y
															OHIO COLLABORATIVE	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	354.64	177.32	EA	N
															OHIO COLLABORATIVE	354.64	177.32	EA	Y
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		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

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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
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		OHIO COLLABORATIVE	82.48	41.24	EA	N
															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
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		OGIS COMMUNICATION GROUP INC	13.40	6.70	EA	Y
															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
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		OHIO COLLABORATIVE	4.12	2.06	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	1.04	0.52	EA	N
															OGIS COMMUNICATION GROUP INC	1.04	0.52	EA	N
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
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		BROWN ENTERPRISE	26.80	13.40	EA	N
															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
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		OGIS COMMUNICATION GROUP INC	8.24	4.12	EA	Y
															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
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		OGIS COMMUNICATION GROUP INC	2.06	1.03	EA	Y
															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
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		OGIS COMMUNICATION GROUP INC	1.04</			

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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	2349.00	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	5,845.08	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 21 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 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____1FH4SAA HP EliteDisplay E223 Monitor	-	6/7/2018	847.44	3									

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				
															AVI	75,390.00	75390.00	AMT	N
															OHIO VALLEY	80,372.00	80372.00	AMT	N
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	SOUND COM SYSTEMS	65,007.00	65007.00	AMT	Y
															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
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	SOUND COM SYSTEMS	263,663.87	263663.87	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ETS	17,640.00	17640.00	AMT	N
															SAS	17,640.00	17640.00	AMT	N
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	STRATEGIC GOVERNMENT RESOURCE	12,348.00	12348.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ETS	6,860.00	6860.00	AMT	N
															SAS	6,860.00	6860.00	AMT	N
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	STRATEGIC GOVERNMENT RESOURCE	4,802.00	4802.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STRATEGIC GOVERNMENT RESOURCE	20,069.28	20069.28	AMT	Y
															ETS	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	SAS	28,670.00	28670.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ETS	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	STRATEGIC GOVERNMENT RESOURCE	7,804.72	7804.72	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STRATEGIC GOVERNMENT RESOURCE	4,910.40	4910.40	AMT	Y
															ETS	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	SAS	4,910.40	4910.40	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SAS	1,909.60	1909.60	AMT	Y
															STRATEGIC GOVERNMENT RESOURCE	1,909.60	1909.60	AMT	Y
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	ETS	1,909.60	1909.60	AMT	N
															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
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	QUEST	12,465.06	4155.02	EA	N
															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
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	CARAHSOFT	6,730.00	840.00	EA	N
															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
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			BROWN ENTERPRISES	394,721.10	394721.10	AMT	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
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	INTELLITECH SYSTEMS	2,254.62	751.54	EA	N
															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
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		BROWN ENTERPRISE SOLUTIONS LLC	6,083.85	6083.85	AMT	Y
															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
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	BROWN ENTERPRISE SOLUTIONS LLC	6,083.85	6083.85	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	2,781.00	1390.50	EA	N
															OHIO COLLABORATIVE LEARNING SO	2,753.80	1376.90	EA	Y
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	BROWN ENTERPRISE SOL	2,788.30	1394.15	EA	N
															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
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	OHIO COLLABORATIVE LEARNING SO	2,613.04	1306.52	EA	Y
															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
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	DIGITEK SOFTWARE	9,880.05	658.67	EA	N
															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
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	TMH SOLUTIONS LLC	3,534.02	504.86	EA	Y
															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
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	BROWN ENTERPRISE SOLUTIONS	3,970.00	397.00	EA	N
															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
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	WESTERN RESERVE TECHNOLOGY LTD	63,798.00	911.40	EA	Y
															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
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	INTELLITECH SYSTEMS	12,354.80			

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	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
OC001	100000	INFOVISION21 INC	534109-9	0000002040	1	Tape Library		6/22/2018	9,620.59							No Data Available				
OC001	100000	INFOVISION21 INC	534109-9	0000002040	2	VSAN Ready Nodes Server		6/22/2018	38,210.55							No Data Available				
OC001	100000	INFOVISION21 INC	534109-9	0000002040	3	VoIP Server		6/22/2018	4,412.89							No Data Available				
OC001	100000	INFOVISION21 INC	534109-9	0000002040	4	ToR Switch		6/22/2018	22,487.04							No Data Available				
OC001	100000	INFOVISION21 INC	534109-9	0000002040	5	Pub HyperV Server		6/22/2018	11,482.72							No Data Available				
OC001	100000	INFOVISION21 INC	534109-9	0000002040	6	Backup Server		6/22/2018	7,831.87							No Data Available				
OC001	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	N
																SINGLESOURCE IT LLC	29,955.00	29955.00	AMT	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
OS801	201000	DIRECT RESOURCE INC	800235	0000002056	1	MISCELLANEOUS COTTAGE SUPPLIES		6/22/2018	4,809.74							No Data Available				
OS801	103000	DIRECT RESOURCE INC	800235	0000002063	1	MISCELLANEOUS CLEANING AND CLASSROOM SUPPLIES		6/22/2018	2,169.51							No Data Available				
OS801	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											

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																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	N
																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 #534530-5, 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	N
																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	4,918.24	4918.24	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	
																MNU 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
																MNU 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-IS 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
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	
																MNU 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	MNU 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	
																MNU 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#16272646; 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														

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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	MNJ TECHNOLOGIES	38,000.00	38000.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	142,698.18	142698.18	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	XTEK PARTNERS INC	136,155.73	136155.73	AMT	Y
															DELL	293,294.01	293294.01	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	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
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	DELL	293,294.01	293294.01	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	142,698.18	142698.18	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	XTEK PARTNERS INC	136,155.73	136155.73	AMT	Y
															DELL	293,294.01	293294.01	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	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
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	DELL	7,795.98	7795.98	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	9,163.70	9163.70	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	XTEK PARTNERS INC	8,553.50	8553.50	AMT	Y
															DELL	7,795.98	7795.98	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	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	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
															INFOVISION21	9,163.70	9163.70	AMT	N
															XTEK PARTNERS INC	8,553.50	8553.50	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	DELL	7,795.98	7795.98	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	9,163.70	9163.70	AMT	N
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	XTEK PARTNERS INC	8,553.50	8553.50	AMT	Y
															DELL	7,795.98	7795.98	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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	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	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
															INFOVISION21	9,163.70	9163.70	AMT	N
															XTEK PARTNERS INC	8,553.50	8553.50	AMT	Y
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	DELL	10,104.03	10104.03	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit	

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 201
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					
																MNI	10,110.00	337.00	EA	N
																SINGLESOURCE	10,050.00	335.00	EA	N
																XTEK PARTNERS INC	8,700.00	290.00	EA	N