

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
JULY 1, 2017 - SEPTEMBER 30, 2017

BU ID	Vendor/ Merchant	Contract Number	PO/Transaction	Line Number	Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	FY Originally Procured	Justification	Sourcing Details/Justification Details	Quote Details				
ADJ01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	000007141	1	Firefighter PPE gear	-	9/18/2017	8,758.10	1	N	N		Sole-Source Procurement	Requisition incorrectly cited STS contract instead of agency direct purchasing authority.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGE01	XEROX CORPORATION	800207	0000003315	1	Xerox WC7530 Lease for FY 2018 as per worksheet #S81324; 1 machine (XKK-414219) x \$222.07/mo x 3 months = \$666.21 Final Lease Payments: 07/01/17 - 09/30/17	-	7/5/2017	666.21	1	N	N		Other	These Xerox machines were leased several years ago through the STS. This PO is for the final 3 and 4 months of the lease and maintenance. Originally, we received two quotes for the copiers and selected the lower bid. The STS contract number was referenced on this requisition by error. The requisition was copied from the prior year requisition (these are the final payments on 5-year leases). We are attempting to complete journal vouchers to remove the contract number from the vouchers. The purchase order has been closed, so there will be no additional vouchers referencing the STS contract number.	SUPERIOR INDUSTRIAL SUPPLY & S Vendor Name	8,758.10 Extended Amount	8,758.10 Unit Price	AMT Unit of Measure	Y Winning Quote
															XEROX CORPORATION	666.21	666.21	AMT	Y
AGE01	XEROX CORPORATION	800207	0000003315	2	Xerox W783OPT Lease for FY 2018 as per worksheet #K35379; 1 machine (MX1189502) x \$234.69/mo x 4 months = \$938.76 Final Lease Payments: 07/01/17 - 10/31/17	-	7/5/2017	938.76	1	N	N		Other	These Xerox machines were leased several years ago through the STS. This PO is for the final 3 and 4 months of the lease and maintenance. Originally, we received two quotes for the copiers and selected the lower bid. The STS contract number was referenced on this requisition by error. The requisition was copied from the prior year requisition (these are the final payments on 5-year leases). We are attempting to complete journal vouchers to remove the contract number from the vouchers. The purchase order has been closed, so there will be no additional vouchers referencing the STS contract number.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XEROX CORPORATION	938.76	938.76	AMT	Y
AGE01	XEROX CORPORATION	800207	0000003315	3	Xerox WC7530 estimated cost per copy for FY 2017 as per woksheets #S81324	-	7/5/2017	510.00	1	N	N		Other	These Xerox machines were leased several years ago through the STS. This PO is for the final 3 and 4 months of the lease and maintenance. Originally, we received two quotes for the copiers and selected the lower bid. The STS contract number was referenced on this requisition by error. The requisition was copied from the prior year requisition (these are the final payments on 5-year leases). We are attempting to complete journal vouchers to remove the contract number from the vouchers. The purchase order has been closed, so there will be no additional vouchers referencing the STS contract number.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XEROX CORPORATION	510.00	510.00	AMT	Y
AGE01	SELECTUS CONSULTING LLC	534378	0000003316	1	SELECTUS FY 18 01 ISD SOPHOS Full Bundle Premium Renewal	-	7/10/2017	3,609.51	3	N	N		Best Value Quote Selected	The lowest quote is only \$33.98 less than the STS quote. Preparing a written contract for this purchase would make the cost of the lowest quote much higher than the STS quote selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT	3,624.76	3,624.76	AMT	N
															SELECTUS CONSULTING LLC	3,609.51	3,609.51	AMT	Y
															PCM-G / GLOBAL	3,575.53	3,575.53	AMT	N
AGO01	EXCEL MANAGEMENT SYSTEMS INC	534055-1	0000016563	1	SOFTWARE MAINTENANCE SUPPORT RENEWAL		7/1/2017	68,850.00							No Data Available				
AGO01	VANCE OUTDOORS INC	800234-1	0000016576	1	SAFETY VESTS		7/1/2017	28,674.00							No Data Available				
AGO01	MATRIX POINTE SOFTWARE LLC	534213	0000016588	1	SOFTWARE MAINTENANCE & SUPPORT		7/1/2017	12,712.50							No Data Available				
AGO01	VWR INTERNATIONAL LLC	800423	0000016610	1	Blanket Purchase Order for the Purchase of Laboratory Supplies and Consumables		7/1/2017	400,000.00							No Data Available				
AGO01	HYATT REGENCY	800231	0000016616	1	Guest Rooms and Meeting Space for Law Enforcement Conference 2017		7/1/2017	39,704.00							No Data Available				
AGO01	FISHER SCIENTIFIC COMPANY	800380	0000016632	1	Blanket Purchase Order for Microcon DNA Fast Flow PCR Grade		7/1/2017	285,180.00							No Data Available				
AGO01	OHIO VALLEY AUDIO VISUAL LLC	800362	0000016634	1	Provide products and services for audio/visual equipment		7/1/2017	4,567.50							No Data Available				
AGO01	TEKSYSTEMS	534427	0000016648	1	DATABASE ADMINISTRATOR		7/1/2017	110,360.00							No Data Available				
AGO01	TEKSYSTEMS	534427	0000016652	1	TECHNICAL ARCHITECT		7/1/2017	91,760.00							No Data Available				
AGO01	DAYHUFF GROUP LLC	534517	0000016664	1	Senior Architect		7/3/2017	71,775.00							No Data Available				
AGO01	BURKHART GROUP LTD	534165	0000016665	1	CIVILIAN CALL CENTER 461200		7/3/2017	21,889.20							No Data Available				
AGO01	BURKHART GROUP LTD	534165	0000016665	2	CONSTITUENT CALL CENTER 483000		7/3/2017	55,035.60							No Data Available				
AGO01	BURKHART GROUP LTD	534165	0000016665	3	ITS CALL CENTER 474000		7/3/2017	20,366.40							No Data Available				
AGO01	BURKHART GROUP LTD	534165	0000016665	4	OHLEG CALL CENTER 461300		7/3/2017	21,626.40							No Data Available				
AGO01	ADVOCATE CONSULTING GROUP LTD	534541	0000016672	1	BCI CIVILIAN CALL CENTER 461200		7/3/2017	11,250.00							No Data Available				
AGO01	ADVOCATE CONSULTING GROUP LTD	534541	0000016672	2	BCI-OHLEG CALL CENTER 461300		7/3/2017	11,250.00							No Data Available				
AGO01	ADVOCATE CONSULTING GROUP LTD	534541	0000016672	3	COLLECTIONS CALL CENTER 476000		7/3/2017	75,000.00							No Data Available				
AGO01	ADVOCATE CONSULTING GROUP LTD	534541	0000016672	4	CONSTITUENT CALL CENTER 483000		7/3/2017	26,250.00							No Data Available				
AGO01	ADVOCATE CONSULTING GROUP LTD	534541	0000016672	5	ITS CALL CENTER 474000		7/3/2017	26,250.00							No Data Available				
AGO01	INFORMATION CONTROL COMPANY LLC	534397-1	0000016673	1	SENIOR PROGRAMMER ANALYST		7/3/2017	102,300.00							No Data Available				
AGO01	INTERNATIONAL BUSINESS MACHINES CORP	534133	0000016685	1	Subscription & Support		7/5/2017	39,260.65							No Data Available				
AGO01	HIRE CIO INC	534355	0000016692	1	DATABASE ANALYST/DEVELOPER		7/6/2017	117,800.00							No Data Available				
AGO01	TEKSYSTEMS	534427	0000016693	1	TECHNICAL ARCHITECT		7/6/2017	97,960.00							No Data Available				
AGO01	KONICA MINOLTA BUSINESS SOLUTIONS	800215	0000016698	1	PERSONAL SERVICE		7/6/2017	171,120.00							No Data Available				

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AGO01	ACCESS	800412	0000016704	1	RECORD STORAGE & MANAGEMENT SERVICES		7/7/2017	10,633.95							No Data Available
AGO01	ACCESS	800412	0000016719	1	Records Storage and Management Services		7/7/2017	6,418.42							No Data Available
AGO01	VANCE OUTDOORS INC	800494	0000016733	1	Ammunition		7/10/2017	10,121.00							No Data Available
AGO01	FUSION ALLIANCE LLC	534175-2	0000016735	1	Oracle Database Administration and Support		7/10/2017	260,000.00							No Data Available
AGO01	FISHER SCIENTIFIC COMPANY	800380	0000016739	1	Blanket Purchase Order for Lab Supplies and Consumables		7/10/2017	200,000.00							No Data Available
AGO01	GEMALTO COGENT INC	534443-1	0000016785	1	Maintenance and Support for the AFIS System		7/10/2017	1,628,261.75							No Data Available
AGO01	MATRIX POINTE SOFTWARE LLC	534556	0000016742	1	Licenses		7/11/2017	184,000.00							No Data Available
AGO01	MATRIX POINTE SOFTWARE LLC	534556	0000016742	2	Development Services		7/11/2017	534,560.00							No Data Available
AGO01	MATRIX POINTE SOFTWARE LLC	534556	0000016742	3	Software maintenance		7/11/2017	27,600.00							No Data Available
AGO01	MATRIX POINTE SOFTWARE LLC	534556	0000016746	1	Licenses		7/12/2017	160,000.00							No Data Available
AGO01	MATRIX POINTE SOFTWARE LLC	534556	0000016746	2	Services		7/12/2017	390,065.00							No Data Available
AGO01	MATRIX POINTE SOFTWARE LLC	534556	0000016746	3	Maintenance & Support		7/12/2017	27,840.00							No Data Available
AGO01	KONICA MINOLTA BUSINESS SOLUTIONS	800215	0000016757	1	Lease of copy center equipment		7/13/2017	42,841.80							No Data Available
AGO01	KONICA MINOLTA BUSINESS SOLUTIONS	800215	0000016757	2	Software for copy center equipment		7/13/2017	13,040.16							No Data Available
AGO01	KONICA MINOLTA BUSINESS SOLUTIONS	800215	0000016757	3	Maintenance for copy center		7/13/2017	20,952.00							No Data Available
AGO01	HALCYON SOLUTIONS INC	534272	0000016762	1	FIELD TECHNICIAN		7/14/2017	49,600.00							No Data Available
AGO01	FUSION ALLIANCE LLC	534175-2	0000016763	1	TIER 2 TECHNICIAN		7/14/2017	40,920.00							No Data Available
AGO01	ENTERPRISE RESOURCE PARTNERS	533867-0-1	0000016766	1	SYSTEM DATA ANALYST		7/17/2017	130,200.00							No Data Available
AGO01	OMNIPATH INC	534560	0000016777	1	Learning Management System Service Software License Renewal		7/17/2017	78,000.00							No Data Available
AGO01	FUSION ALLIANCE LLC	534175-2	0000016786	1	PROJECT ANALYST (BUSINESS ANALYST)		7/18/2017	96,000.00							No Data Available
AGO01	DIVERSIFIED SYSTEMS INC	534371	0000016788	1	DATABASE ANALYST 1		7/18/2017	85,560.00							No Data Available
AGO01	JOHNSON CONTROLS INC	800427	0000016790	1	Maintenance and Repairs to the HVAC System for Bowling Green Facility		7/20/2017	42,700.00							No Data Available
AGO01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000016802	1	Lease of mail machine		7/20/2017	10,344.00							No Data Available
AGO01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000016802	2	Software for mail machine		7/20/2017	4,836.00							No Data Available
AGO01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000016803	1	Lease of mail machine		7/20/2017	552.00							No Data Available
AGO01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000016804	1	Lease of mail machine		7/20/2017	552.00							No Data Available
AGO01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000016805	1	Lease of mail machine		7/20/2017	4,968.00							No Data Available
AGO01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000016806	1	Lease of mail machine		7/20/2017	5,016.00							No Data Available
AGO01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000016808	1	Lease of mail machine		7/20/2017	3,216.00							No Data Available
AGO01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000016809	1	Lease of mail machine		7/20/2017	900.00							No Data Available
AGO01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000016810	1	Lease of mail machine		7/20/2017	552.00							No Data Available
AGO01	ADVOCATE CONSULTING GROUP LTD	534541	0000016811	1	Consulting Services		7/20/2017	39,000.00							No Data Available
AGO01	MATRIX POINTE SOFTWARE LLC	534556	0000016796	1	Equipment		7/21/2017	2,435.00							No Data Available
AGO01	MATRIX POINTE SOFTWARE LLC	534556	0000016796	2	Licenses		7/21/2017	6,000.00							No Data Available
AGO01	MATRIX POINTE SOFTWARE LLC	534556	0000016796	3	Equipment over \$1000		7/21/2017	2,200.00							No Data Available
AGO01	MATRIX POINTE SOFTWARE LLC	534556	0000016796	4	Server		7/21/2017	16,800.00							No Data Available
AGO01	TEKSYSTEMS	534427	0000016798	1	TIER 2 TECHNICIAN		7/21/2017	86,800.00							No Data Available
AGO01	STELLAR INNOVATIONS & SOLUTIONS INC	534391	0000016799	1	TECHNICIAN PRINCIPAL		7/21/2017	122,660.80							No Data Available
AGO01	SIEMENS INDUSTRY INC	800165	0000016817	1	Upgrade the Fire Panel System		7/21/2017	19,535.00							No Data Available
AGO01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000016822	1	Lease of mail machine		7/27/2017	4,440.00							No Data Available
AGO01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000016823	1	Lease of small mail inserter		7/27/2017	1,380.00							No Data Available
AGO01	KONICA MINOLTA BUSINESS SOLUTIONS	800215	0000016824	1	Copy meter usage		7/28/2017	2,926.44							No Data Available
AGO01	OPTIMUM TECHNOLOGY INC	534555	0000016829	1	Software Support and Maintenance of OHLEG Applications		7/31/2017	378,000.00							No Data Available
AGO01	CDW GOVERNMENT INC	534530	0000016832	1	Captiva maintenance Renewal		8/1/2017	64,426.00							No Data Available
AGO01	CDW GOVERNMENT INC	534530	0000016832	2	New Captiva Software		8/1/2017	29,190.00							No Data Available
AGO01	CDW GOVERNMENT INC	534530	0000016832	3	New Captiva Maintenance		8/1/2017	5,965.00							No Data Available
AGO01	ACCESS	800412	0000016847	1	RECORD STORAGE & MANAGEMENT SERVICES		8/7/2017	5,610.70							No Data Available
AGO01	CDW GOVERNMENT INC	534530	0000016855	1	SOFTWARE LICENSE RENEWAL		8/9/2017	75,404.16							No Data Available
AGO01	VANCE OUTDOORS INC	800494	0000016866	1	Ammunition		8/14/2017	16,173.30							No Data Available
AGO01	CANON SOLUTIONS AMERICA INC	800546-3	0000016879	1	SOFTWARE MAINTENANCE & SUPPORT		8/23/2017	7,995.00							No Data Available
AGO01	CANON SOLUTIONS AMERICA INC	800324	0000016881	1	COPIER USAGE		8/23/2017	3,050.86							No Data Available
AGO01	BURKHART GROUP LTD	534165	0000016888	1	Professional Services		8/30/2017	175,198.00							No Data Available
AGO01	BURKHART GROUP LTD	534165	0000016888	2	Hardware		8/30/2017	32,400.00							No Data Available
AGO01	BURKHART GROUP LTD	534165	0000016888	3	Software		8/30/2017	46,601.20							No Data Available
AGO01	BURKHART GROUP LTD	534165	0000016888	5	Annual Subscription		8/30/2017	9,000.00							No Data Available
AGO01	BURKHART GROUP LTD	534165	0000016888	6	Additional Software		8/30/2017	19,624.00							No Data Available
AGO01	ACCESS	800412	0000016899	1	RECORD STORAGE & MANAGEMENT SERVICES		9/7/2017	7,872.37							No Data Available

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AGR01	FISHER SCIENTIFIC COMPANY	800380	0000009942	1	LAB SUPPLIES	-	7/5/2017	6,351.81	3	N	N		Other	A Controlling Board waiver of competitive selection was approved for this supplier on 9/11/17. Fisher Scientific is the manufacturer and sole source for many Fisher brand products used in CPL labs. This requisition referenced the STS but I was not able to obtain three (3) complete quotes as no other suppliers can quote Fisher brand products.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI - INCOMPLETE	0.00	0.00	AMT	N
															VWR - INCOMPLETE	0.00	0.00	AMT	N
															FISHER SCIENTIFIC COMPANY	6,351.81	6,351.81	AMT	Y
AGR01	VWR INTERNATIONAL LLC	800423	0000009957	1	LAB SUPPLIES	-	7/5/2017	6,096.58	3	N	N		Other	A Controlling Board waiver of competitive selection was approved on 9/11/17. Fisher Scientific is the manufacturer and sole source for many Fisher brand products used in CPL labs. This requisition referenced the STS but I was not able to obtain three (3) complete quotes as no other suppliers can quote Fisher brand products.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI - INCOMPLETE	0.00	0.00	AMT	N
															FISHER SCIENTIFIC - INCOMPLETE	0.00	0.00	AMT	N
															VWR INTERNATIONAL LLC	6,096.58	6,096.58	AMT	Y
AGR01	VWR INTERNATIONAL LLC	800423	0000009972	1	Lab Supplies	-	7/10/2017	3,601.71	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VWR INTERNATIONAL LLC	3,601.71	3,601.71	AMT	Y
															ANDWIN SCIENTIFIC	6,023.72	6,023.72	AMT	N
															FISHER SCIENTIFIC	6,253.49	6,253.49	AMT	N
AGR01	FISHER SCIENTIFIC COMPANY	800380	0000009973	1	Lab Supplies	-	7/10/2017	3,909.72	3	N	N		Other	PURCHASE MADE UNDER DIRECT PURCHASE AUTHORITY - STS REFERENCED IN ERROR. Items within this order are proprietary products, therefore quotes could not be obtained from other vendors for this full order. CB approval was obtained for this vendor on 09/11/2017. This order was prior to CB approval, so procured under direct purchase authority. Many items on this order could not be bid by any other vendors, as they are proprietary in nature.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ANDWIN SCIENTIFIC	0.00	0.00	AMT	N
															FISHER SCIENTIFIC COMPANY	3,909.72	3,909.72	AMT	Y
															VWR	0.00	0.00	AMT	N
AGR01	COMPUTER AID INC	534386	0000009986	1	SOFTWARE ENHANCEMENT TO USALIMS - ELISA INTERFACING	-	7/10/2017	2,740.00	3	N	N		Single-Source Procurement	PURCHASED UNDER DIRECT PURCHASE AUTHORITY - STS REFERENCED IN ERROR. CAI, Inc. provides service and support to proprietary software, which is specialized field veterinary and laboratory software, the same of which is utilized by 24 other states for animal disease and information sharing across states. Thus, no other quotes could be obtained. Again, purchase made using direct purchase authority and STS was referenced in error.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO VENDOR #2	0.00	0.00	AMT	N
															NO VENDOR #1	0.00	0.00	AMT	N
															COMPUTER AID INC	2,740.00	2,740.00	AMT	Y
AGR01	SIEMENS INDUSTRY INC	800165	0000009990	2	ADDL - BSL3 RTU#1 COMPRESSOR CHANGE - LABOR	-	7/10/2017	1,320.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SIEMENS INDUSTRY INC	1,320.00	1,320.00	AMT	Y
															JOHNSON CONTROLS	2,961.00	2,961.00	AMT	N
															LIMBACH	2,781.00	2,781.00	AMT	N
AGR01	XEROX CORPORATION	800207	0000010081	1	Xerox D95 for Plant Health	-	8/28/2017	23,555.00	1	N	N		Single-Source Procurement	Worked with DAS State Printing to find proper machine that would run specialty paper used by the Plant Health Division for licensing of pesticide and fertilizer applicators and businesses. The specialty paper is guaranteed to work on Xerox machines. No device on the CPC program fit the requirements and ODA was given approval by DAS to purchase this machine.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XEROX CORPORATION	23,555.00	23,555.00	AMT	Y
AGR01	INTELLITECH SYSTEMS INC	534530-5	0000010100	1	CPL COMPUTER UPGRADES	-	8/31/2017	19,656.78	3	N	N		Best Value Quote Selected	Three quotes obtained by ODA IT. Award to lowest most responsible bidder.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	21,420.00	21,420.00	AMT	N
															CDW-G	20,592.32	20,592.32	AMT	N
															INTELLITECH SYSTEMS INC	19,656.78	19,656.78	AMT	Y
AGR01	VWR INTERNATIONAL LLC	800423	0000010119	1	LAB SUPPLIES	AGR0100317	9/11/2017	2,917.46	1	N	N		FewerThan 3 Quotes Received	Received CB approval.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	VWR INTERNATIONAL LLC	800423	0000010136	1	LAB SUPPLIES	AGR0100317	9/18/2017	9,444.09	1	N	N		Sole-Source Procurement	VWR Brand supplies cannot be quoted/purchased from other suppliers. Controlling Board waived competitive selection on 9/11/17.	VWR INTERNATIONAL LLC	2,917.46	2,917.46	AMT	Y
AGR01	SIEMENS INDUSTRY INC	800165	0000010138	1	Bldg 22 heat exchanger replacement		9/19/2017	41,000.00							Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	FISHER SCIENTIFIC COMPANY	800380	0000010158	1	BLANKET PO - USDA FERN CHEM - LAB SUPPLIES		9/26/2017	5,000.00							VWR INTERNATIONAL LLC	9,444.09	9,444.09	AMT	Y
AGR01	VWR INTERNATIONAL LLC	800423	0000010162	1	Lab Supplies - FY 2018	AGR0100317	9/26/2017	60,000.00	1	N	N		FewerThan 3 Quotes Received	Received CB approval	No Data Available				
AGR01	VWR INTERNATIONAL LLC	800423	0000010163	1	BLANKET PO - USDA FERN CHEM & MICRO - LAB SUPPLIES		9/26/2017	7,000.00							Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AUD01	HYATT REGENCY	800231	0000003723	1	2018 LGOC March 21 - 23, 2018 FY18		7/7/2017	113,000.00							VWR INTERNATIONAL LLC	60,000.00	60,000.00	AMT	Y
															No Data Available				

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AUD01	INTELLITECH SYSTEMS INC	534530-5	0000003783	1	50 Lexmark MX310 dn Printers paper trays/Service Agreement FY18	-	7/24/2017	29,561.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	30,531.50	30,531.50	-	N
															INTELLITECH SYSTEMS INC	29,561.00	29,561.00	AMT	Y
															WESTERN RESERVE TECHNOLOGY	29,800.00	29,800.00	-	N
BOR01	DIVERSATEC RESOURCES INC	534486-3	0000005586	1	Diversatec #1	-	7/7/2017	17,546.36	3	N	N		Other	OTTA received 6 quotes from each suppliers referenced below. One for laptops and one for desktops. We selected the lowest overall total from the suppliers below which was Diversatec. Diversatec came back us later 1.0000after we purchased the laptops for \$17,546.36 and said the quote for the desktops was incorrect and the items were discontinued. That is why we did not choose the lowest quote for this purchase.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	17,546.36	17,546.36	AMT	Y
															XTEK PARTNERS	38,403.30	38,403.30	AMT	N
															BROWN ENTERPRISE SOLUTIONS	17,123.21	17,123.21	AMT	N
BOR01	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000005654	1	Brown Enterprise Solutions	-	8/30/2017	5,066.70	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	5,343.18	5,343.18	AMT	N
															XTEK	12,363.36	12,363.36	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,066.70	5,066.70	AMT	Y
BWC01	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000018601	1	Teknion Systems Furniture Material and Installation for Ohio BWC Springdale Service Office per attached supplier proposal #17302B dated 06/14/2017~ \$286,830.28	-	7/14/2017	286,830.28	3	N	N		Best Value Quote Selected	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 donot fit with the current furniture that is deployed.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOTH	349,741.98	349,741.98	AMT	N
															CORPORATE INTERIOR CONCEPTS LL	286,830.28	286,830.28	AMT	Y
															CONTINENTAL OFFICE	281,767.74	281,767.74	AMT	N
BWC01	PRESIDIO NETWORKED SOLUTIONS INC	533110-3-56	0000018536	1	FY18 CISCO WEBEX RENEWAL FOR ACTIVE USER LICENSES W MAINTENANCE. PER ATTACHED QUOTE 2003417718871-01. 6-1-17 THRU 5-31-18.	-	7/18/2017	37,453.68	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PRESIDIO NETWORKED SOLUTIONS I	37,453.68	37,453.68	AMT	Y
															GOLDTECH	38,232.00	38,232.00	AMT	N
															CISCO WEB EX	46,656.00	46,656.00	AMT	N
BWC01	HARRIS MACKESSY & BRENNAN INC	534407	0000018586	1	Mary Yorde, IT Consultant. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2000 Hours .	-	7/18/2017	140,000.00	3	N	N		Other	This is a purchase for an IT consultant. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior candidate based upon BWC needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CYNERGIES	156,000.00	75.00	HR	N
															VENTECH SOLUTIONS	153,670.40	73.88	HR	N
															HARRIS MACKESSY & BRENNAN INC	140,000.00	70.00	HR	Y
BWC01	CDW GOVERNMENT INC	534530	0000018607	1	FY18 Erwin Data Modeler Navigator Edition - maintenance renewal. 5 QTY. 1 yr. Item # GMRERWNE00000GG. CDW # 2279474. QUOTE JCFB832. STS 534530. 7-1-17 thru 6-30-18.	-	7/20/2017	725.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE	785.25	785.25	AMT	N
															CDW GOVERNMENT INC	725.00	725.00	AMT	Y
															DIGITEK	775.80	775.80	AMT	N
BWC01	CDW GOVERNMENT INC	534530	0000018607	2	FY18 Erwin Data Modeler Workgroup Edition - maintenance renewal. 14 QTY. 1 yr. Item # GMRERWWE00000GG. CDW # 2279478. QUOTE JCFB832. STS 534530. 7-1-17 thru 6-30-18.	-	7/20/2017	14,280.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE	15,484.00	15,484.00	AMT	N
															CDW GOVERNMENT INC	14,280.00	14,280.00	AMT	Y
															DIGITEK	15,274.70	15,274.70	AMT	N
BWC01	HARRIS MACKESSY & BRENNAN INC	534407	0000018567	1	Murty Surya Metta, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/24/2017	187,200.00	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.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE	203,840.00	98.00	HR	N
															VENTECH SOLUTIONS	149,406.40	71.83	HR	N
															HARRIS MACKESSY & BRENNAN INC	187,200.00	90.00	HR	Y
BWC01	ENTARCO USA INC	534500-3	0000018568	1	Stacey Pickett, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/24/2017	272,480.00	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.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OXFORD CONSULTING	176,800.00	85.00	HR	N
															ENTARCO USA INC	272,480.00	131.00	HR	Y
															DIGITEK SOFTWARE	176,800.00	85.00	HR	N
BWC01	HIRE CIO INC	534355	0000018589	1	Matt Wreede, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/25/2017	199,680.00	3	N	N		Other	This is a purchase for an IT consultant. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior candidate based upon BWC needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HIRE CIO INC	199,680.00	96.00	HR	Y
															SOPHISTICATED SYSTEMS	172,640.00	83.00	HR	N
															INSIGHT GLOBAL	270,400.00	130.00	HR	N
BWC01	HIRE CIO INC	534355	0000018590	1	Anna Plummer, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/25/2017	197,600.00	3	N	N		Other	This is a purchase for an IT consultant. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior candidate based upon BWC needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE	187,200.00	90.00	HR	N
															ALLIANCE TECHNOLOGIES	166,400.00	80.00	HR	N
															HIRE CIO INC	197,600.00	95.00	HR	Y
BWC01	STRATEGIC SYSTEMS INC	534473	0000018591	1	Usha Mattupalli, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/25/2017	151,216.00	3	N	N		Other	This is a purchase for an IT consultant. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior candidate based upon BWC needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															USM BUSINESS SYS	124,800.00	60.00	HR	N
															SOGETI	156,000.00	75.00	HR	N
															STRATEGIC SYSTEMS INC	151,216.00	72.70	HR	Y

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BWC01	ENTARCO USA INC	534500-3	0000018593	1	Narayanan Loganathan, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/25/2017	293,280.00	3	N	N		Other	This is a purchase for an IT consultant. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior candidate based upon BWC needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OXFORD CONSULTING	197,600.00	95.00	HR	N
															ENTARCO USA INC	293,280.00	141.00	HR	Y
BWC01	HIRE CIO INC	534355	0000018594	1	Sherie Shank, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/25/2017	176,800.00	3	N	N		Other	This is a purchase for an IT consultant. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior candidate based upon BWC needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HIRE CIO INC	176,800.00	85.00	HR	Y
															EVEREST TECH	157,164.80	75.56	HR	N
BWC01	ENTERPRISE RESOURCE PARTNERS	533867-0-1	0000018595	1	Srinivas Chemakurthi, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/25/2017	178,880.00	3	N	N		Other	This is a purchase for an IT consultant. 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.	HMB	176,800.00	85.00	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REVOLUTION TECHNOLOGIES	135,200.00	65.00	HR	N
BWC01	UNICON INTERNATIONAL INC	534538	0000018596	1	Siri Veginati, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/25/2017	187,200.00	3	N	N		Other	This is a purchase for an IT consultant. 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.	ENTERPRISE RESOURCE PARTNERS	178,880.00	86.00	HR	Y
															HIRE CIO	180,960.00	87.00	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000018583	1	Ashwini Anaokar, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/26/2017	166,400.00	3	N	N		Other	This is a purchase for an IT consultant. 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.	EVEREST TECH	157,164.80	75.56	HR	N
															UNICON INTERNATIONAL INC	187,200.00	90.00	HR	Y
															STRATEGIC SYSTEMS	165,880.00	79.75	HR	N
BWC01	ENTERPRISE RESOURCE PARTNERS	533867-0-1	0000018584	1	Charles Caldwell, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/26/2017	158,080.00	3	N	N		Other	This purchase is for an IT Consultant. Based upon our detailed review of the submitted resumes, relevant experience and past assignments, this resource was chosen by BWC as the superior candidate based upon BWC needs.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	150,800.00	72.50	HR	N
															AMERICAN BUSINESS SOLUTIONS IN	166,400.00	80.00	HR	Y
BWC01	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000018585	1	FY18 Astute Solutions Interaction Recorder Add-On. 75 QTY. Item # SW-010-4.0-1106. Quote # m10596.	-	7/27/2017	31,770.00	3	Y	N		Lowest Quote Selected		OPTIMUM TECHNOLOGY	162,240.00	78.00	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ICC	280,800.00	135.00	HR	N
BWC01	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000018585	2	FY18 Astute Interaction Media Server. 1 QTY. Item # SY-014-4.0-MSAM9. Quote m10596. .	-	7/27/2017	7,789.08	3	Y	N		Lowest Quote Selected		ENTERPRISE RESOURCE PARTNERS	158,080.00	76.00	HR	Y
															CYNERGIE SOLUTIONS	144,601.60	69.52	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000018585	3	FY18 Astute Care Pack for HP DL 360 GEN9. 1 Qty. Item# TH-502-3609-3CPI. Quote m10596.	-	7/27/2017	1,477.01	3	Y	N		Lowest Quote Selected		ASTUTE	31,920.00	31,920.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	7,789.08	7,789.08	AMT	Y
															INSIGHT	14,221.50	14,221.50	AMT	N
BWC01	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000018585	4	FY18 Astute Media Session. Qty 150. Item # SW-001-4.0-PL09. Quote m10596.	-	7/27/2017	14,214.00	3	Y	N		Lowest Quote Selected		ASTUTE	31,770.00	31,770.00	AMT	Y
															INSIGHT	31,787.25	31,787.25	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000018585	5	FY18 Astute Interaction Feedback Add-On. 75 Qty. Item # SW-019-4.0-AA01. Quote m10596.	-													

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BWC01	DATA SYSTEMS INTEGRATION GROUP INC	534395-1	0000018755	1	Rajesh Yerram, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/31/2017	245,440.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	172,640.00	83.00	HR	N
															DATA SYSTEMS INTEGRATION GROUP	245,440.00	118.00	HR	Y
															INSIGHT GLOGAL	239,200.00	115.00	HR	N
BWC01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000018758	1	Santhakumar Ganapathi, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/31/2017	239,200.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HIRE CIO	196,000.00	98.00	HR	N
															AMERICAN BUSINESS SOLUTIONS IN	239,200.00	115.00	HR	Y
															CLUSTER	34,800.00	145.00	HR	N
BWC01	HIRE CIO INC	534355	0000018759	1	Joe Kuhl, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	7/31/2017	131,040.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CYNERGIES	138,320.00	66.50	HR	N
															VENTECH SOLUTIONS	20,090.00	57.40	HR	N
															HIRE CIO INC	131,040.00	63.00	HR	Y
BWC01	UNITED SOFTWARE GROUP INC	534553	0000018760	1	Krupal Pendyala, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	8/7/2017	197,600.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNITED SOFTWARE GROUP INC	197,600.00	95.00	HR	Y
															ABSI	150,800.00	116.00	HR	N
															DIVERSITY SEARCH GROUP	92,300.00	71.00	HR	N
BWC01	SINGLESOURCE IT	534411-15	0000018747	1	FY18 THINK PAD ULTRA DOCKING STATIONS 90W US - QTY 15. ITEM # 40A20090US. QUOTE 1335.	-	8/9/2017	2,850.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	2,850.00	2,850.00	AMT	Y
															INTELLITECH SYSTEMS	2,962.65	2,962.65	AMT	N
															BROWN ENTERPRISES	2,966.25	2,966.25	AMT	N
BWC01	FIREPROOF RECORDS CTR	800534	0000018743	1	FY18 Renewal of Fireproof Record Servies to include Disasater recovery for the period of 8-1-17 thru 6-30-18. Per attached quote.	-	8/10/2017	11,502.00	1	N	N		Single-Source Procurement	No other supplier was requested to quote due to the nature of the Data Storage for IT that is required,. IT has been very pleased with FIREPROOF security and service in the past.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000018756	1	Narmada Venkata Yanamaddi, IT Consultant Renewal. Period of Service 07-01-17 thru 08-18-17. Total not to exceed 300 Hours .	-	8/14/2017	29,700.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															22ND CENTURY STAFFING	146,200.00	85.00	HR	N
															AMERICAN BUSINESS SOLUTIONS IN	29,700.00	99.00	HR	Y
															USG	163,400.00	95.00	HR	N
BWC01	DATA SYSTEMS INTEGRATION GROUP INC	534395-1	0000018764	1	Nithin Gopal Motakuri, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	8/14/2017	166,400.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEDICATED TECHNOLOGIES	72,000.00	90.00	HR	N
															DATA SYSTEMS INTEGRATION GROUP	166,400.00	80.00	HR	Y
															RANDSTAD TECHNOLOGIES	264,160.00	127.00	HR	N
BWC01	DATA SYSTEMS INTEGRATION GROUP INC	534395-1	0000018761	1	Sravani Dontineni, IT Consultant Renewal. Period of Service 07-01-17 thru 06-30-18. Total not to exceed 2080 Hours .	-	8/15/2017	191,360.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															QUICK SOLUTIONS	186,000.00	93.00	HR	N
															DATA SYSTEMS INTEGRATION GROUP	191,360.00	92.00	HR	Y
															DSIG	204,000.00	102.00	HR	N
BWC01	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000018865	1	Customer review variations to Mansfield New Furniture - New mobile pedestal files, 4 High files w/glass addons, Fixed P-top units,Workstation LED lighting & Security desk per attached 09/05/2017supplier proposal #17495~\$47,659.85	-	9/7/2017	47,659.85	5	Y	Y	2017	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															LOTH	153,529.43	153,529.43	AMT	N
															CIC	120,616.72	120,616.72	AMT	N
BWC01	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000018867	1	FY18 Embarcadero Support and Maintenance - Technical support (renewal) - for DB Power Studio XE DBA Edition - 1 concurrent user- phone consulting, 1 yr. Item # PDBX00ERNTWB9. 2 EA. \$3907.25 x 2=\$7814.50. Per attached quote m10850. 9-1-17 thru 8-31-18.	-	9/11/2017	7,814.50	3	N	N		Best Value Quote Selected	The lowest bidding supplier was not chosen for this purchase due to the amount of additional employee resources needed to create a Controlling Board Request and attend the meeting. The recognized savings between the two bids, by selecting the lowest bid would not be cost effective for the agency. The time delay to purchase this item, is also a contributing factor in selecting this supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	7,814.50	7,814.50	AMT	Y
															CDWG	8,040.00	8,040.00	AMT	N
															EMBARCADERO	7,562.00	7,562.00	AMT	N
BWC01	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000018867	2	FY18 Embarcadero Technologies DB Power Studio Platinum Sprt PID. Item #PV0000MMNXMB0. 2 EA. \$1950.57 x 2=3901.14. Per attached quote m10850 from 9 1-17 thru 8-31-18.	-	9/11/2017	3,901.14	3	N	N		Best Value Quote Selected	The lowest bidding supplier was not chosen for this purchase due to the amount of additional employee resources needed to create a Controlling Board Request and attend the meeting. The recognized savings between the two bids, by selecting the lowest bid would not be cost effective for the agency. The time delay to purchase this item, is also a contributing factor in selecting this supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	3,901.14	3,901.14	AMT	Y
															EMBARCADERO	3,781.00	3,781.00	AMT	N
															CDWG	4,020.00	4,020.00	AMT	N
BWC01	SINGLESOURCE IT	534141-18	0000018878	1	FY18 EMC NETWORKER Annual Support renewal for the period of 8-20-17 thru 8-19-18, per attached quote # 1404.	-	9/15/2017	3,670.03	3	N	N		Best Value Quote Selected	The lowest bidding supplier was not chosen for this purchase due to the amount of additional employee resources needed to create a Controlling Board Request and attend the meeting. The recognized savings between the two bids, by selecting the lowest bid would not be cost effective for the agency. The time delay to purchase this item, is also a contributing factor in selecting this supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	3,621.33	3,621.33	AMT	N
															SINGLESOURCE IT	3,670.03	3,670.03	AMT	Y
															BROWN	3,748.25	3,748.25	AMT	N

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COM01	NAVIGATOR MANAGEMENT PARTNERS LLC	534431	0000009758	1	Project Manager For Bradford Bush	-	7/26/2017	399,885.00	11	N	N		Best Value Quote Selected	The Department of Commerce sought quotes from state term vendors to provide project manager support for software implementation. 11 vendors responded and the best value, state term vendor, was selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															22ND CENTURY TECHNOLOGIES, INC	213,775.00	85.00	HR	N
															DATALYSYS, LLC - HOFFMAN	389,825.00	155.00	HR	N
															HIRE CIO, INC - GREENO	364,675.00	145.00	HR	N
															STONYHURST CONSULTING, LLC	490,425.00	195.00	HR	N
															CGI	399,583.20	158.88	HR	N
															DATALYSYS, LLC - BRADFORD	389,825.00	155.00	HR	N
															DATALYSYS, LLC - LAUBER	389,825.00	155.00	HR	N
															DATALYSYS, LLC - WILLIAM	389,825.00	155.00	HR	N
															HIRE CIO, INC - POWELL	364,675.00	145.00	HR	N
															DEDICATED TECH SERVICES, INC.	259,045.00	103.00	HR	N
															NAVIGATOR MANAGEMENT PARTNERS	399,885.00	159.00	HR	Y
COM01	NET PAC INTERNATIONAL LLC	800339-6	0000009767	1	6FHA7 Traffic Cone, 28" Cone Height, Fluorescent Lime, PVC	-	8/1/2017	4,974.75	5	Y	N		Lowest Quote Selected	The Department of Commerce conducted a Request for Quote process and received three or more quotes. The lowest quote was selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	4,974.75	22.11	EA	Y
															RELIABLE PRODUCTS AND SERVICE	5,418.00	24.08	EA	N
															PETERS CORPORATION	7,537.50	33.50	EA	N
															DIRECT RESOURCE INC	6,552.00	29.25	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
COM01	NET PAC INTERNATIONAL LLC	800339-6	0000009767	2	6FHA1 Traffic Cone, 28" Cone Height, Orange, PVC	-	8/1/2017	528.00	4	Y	N		Lowest Quote Selected	The Department of Commerce conducted a Request for Quote process and received three or more quotes. The lowest quote was selected.	DIRECT RESOURCES INC	548.75	21.95	EA	N
															RELIABLE PRODUCTS AND SERVICES	571.00	22.84	EA	N
															NET PAC INTERNATIONAL LLC	528.00	21.12	EA	Y
															PETERS CORPORATION	812.50	32.50	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
COM01	NET PAC INTERNATIONAL LLC	800339-6	0000009767	3	2MU12 Clear Uncoated Bifocal Peel-Away Magnifying Lenses, +2.00 Diopter	-	8/1/2017	7.06	4	Y	N		Lowest Quote Selected	The Department of Commerce conducted a Request for Quote process and received three or more quotes. The lowest quote was selected.	PETERS CORPORATION	18.00	18.00	EA	N
															NET PAC INTERNATIONAL LLC	7.06	7.06	EA	Y
															DIRECT RESOURCES	16.49	16.49	EA	N
															RELIABLE PRODUCT AND SERVICES	7.59	7.59	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
COM01	XEROX CORPORATION	800207	0000009771	1	Renewal Communications - W7428PCM Serial # PBB-026006	-	8/1/2017	1,768.44	5	N	N		Best Value Quote Selected	The Department of Commerce utilizes Xerox for its multi-functional devices (i.e. photocopying, scanning, etc). Support for this equipment is provided from Xerox for which Commerce previously obtained quotes. Going forward, Commerce will reference the Master Maintenance Agreement available through the Department of Administrative Services for these support services.	GORDON FLESH - CANON	3,131.98	3,131.98	AMT	N
															ABS BUSINESS - TOSHIBA	3,385.50	3,385.50	AMT	N
															XEROX CORPORATION	1,768.44	1,768.44	AMT	Y
															LAKE BUSINESS - CANON	4,391.62	4,391.62	AMT	N
															GORDON FLESH - SHARP	2,236.70	2,236.70	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
COM01	XEROX CORPORATION	800207	0000009771	2	Renewal Supt Serv - W5632P Serial # WRR-002391	-	8/1/2017	663.84	5	N	N		Best Value Quote Selected	The Department of Commerce utilizes Xerox for its multi-functional devices (i.e. photocopying, scanning, etc). Support for this equipment is provided from Xerox for which Commerce previously obtained quotes. Going forward, Commerce will reference the Master Maintenance Agreement available through the Department of Administrative Services for these support services.	GORDON FLESH - CANON	3,186.29	3,186.29	AMT	N
															ABS BUSINESS - TOSHIBA	3,452.65	3,452.65	AMT	N
															LAKE BUSINESS - CANON	4,435.08	4,435.08	AMT	N
															XEROX CORPORATION	663.84	663.84	AMT	Y
															GORDON FLESH - SHARP	2,330.53	2,330.53	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
COM01	XEROX CORPORATION	800207	0000009771	3	Renewal Exec Admin - W7835P Serial # MX0-135536	-	8/1/2017	3,053.28	5	N	N		Best Value Quote Selected	The Department of Commerce utilizes Xerox for its multi-functional devices (i.e. photocopying, scanning, etc). Support for this equipment is provided from Xerox for which Commerce previously obtained quotes. Going forward, Commerce will reference the Master Maintenance Agreement available through the Department of Administrative Services for these support services.	GORDON FLESH - CANON	2,721.02	2,721.02	AMT	N
															LAKE BUSINESS - CANON	3,704.61	3,704.61	AMT	N
															ABS BUSINESS - TOSHIBA	2,892.58	2,892.58	AMT	N
															XEROX CORPORATION	3,053.28	3,053.28	AMT	Y
															GORDON FLESH - SHARP	2,743.96	2,743.96	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
COM01	XEROX CORPORATION	800207	0000009771	4	Renewal All Admin - 3CQ9301 Serial # XNE-126475	-	8/1/2017	2,815.92	5	N	N		Best Value Quote Selected	The Department of Commerce utilizes Xerox for its multi-functional devices (i.e. photocopying, scanning, etc). Support for this equipment is provided from Xerox for which Commerce previously obtained quotes. Going forward, Commerce will reference the Master Maintenance Agreement available through the Department of Administrative Services for these support services.	XEROX CORPORATION	2,815.92	2,815.92	AMT	Y
															ABS BUSINESS - TOSHIBA	3,726.67	3,726.67	AMT	N
															LAKE BUSINESS - CANON	4,612.38	4,612.38	AMT	N
															GORDON FLESH - CANON	3,407.92	3,407.92	AMT	N
															GORDON FLESH - SHARP	2,713.34	2,713.34	AMT	N
COM01	XEROX CORPORATION	800207	0000009771	5	Renewal Fiscal East - WCP255HG Serial #UTV-151612	-	8/1/2017	4,753.44	5	N	N		Best Value Quote Selected	The Department of Commerce utilizes Xerox for its multi-functional devices (i.e. photocopying, scanning, etc). Support for this equipment is provided from Xerox for which Commerce previously obtained quotes. Going forward, Commerce will reference the Master Maintenance Agreement available through the Department of Administrative Services for these support services.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABS BUSINESS - TOSHIBA	4,908.48	4,908.48	AMT	N
															LAKE BUSINESS - CANON	5,377.08	5,377.08	AMT	N
															GORDON FLESH - CANON	4,363.80	4,363.80	AMT	N
															GORDON FLESH - SHARP	4,364.40	4,364.40	AMT	N
															XEROX CORPORATION	4,753.44	4,753.44	AMT	Y

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COM01	XEROX CORPORATION	800207	0000009771	6	Renewal ITG-Ops.&Syst.East - WC7525P Serial # XXX-424870	-	8/1/2017	823.20	5	N	N		Best Value Quote Selected	The Department of Commerce utilizes Xerox for its multi-functional devices (i.e. photocopying, scanning, etc). Support for this equipment is provided from Xerox for which Commerce previously obtained quotes. Going forward, Commerce will reference the Master Maintenance Agreement available through the Department of Administrative Services for these support services.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XEROX CORPORATION	823.20	823.20	AMT	Y
															LAKE BUSINESS - CANON	3,467.32	3,467.32	AMT	N
															ABS BUSINESS - TOSHIBA	2,525.87	2,525.87	AMT	N
															GORDON FLESH - CANON	2,424.41	2,424.41	AMT	N
															GORDON FLESH - SHARP	2,231.65	2,231.65	AMT	N
COM01	XEROX CORPORATION	800207	0000009771	7	Renewal ITG-Ops.&Syst.East - WC7525P Serial # XXX-424871	-	8/1/2017	994.20	5	N	N		Best Value Quote Selected	The Department of Commerce utilizes Xerox for its multi-functional devices (i.e. photocopying, scanning, etc). Support for this equipment is provided from Xerox for which Commerce previously obtained quotes. Going forward, Commerce will reference the Master Maintenance Agreement available through the Department of Administrative Services for these support services.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABS BUSINESS - TOSHIBA	3,287.58	3,287.58	AMT	N
															GORDON FLESH - CANON	3,052.78	3,052.78	AMT	N
															GORDON FLESH - SHARP	2,099.90	2,099.90	AMT	N
															LAKE BUSINESS - CANON	4,328.26	4,328.26	AMT	N
															XEROX CORPORATION	994.20	994.20	AMT	Y
COM01	XEROX CORPORATION	800207	0000009771	8	Renewal ITG / Riffe - W7225P Serial # LX7-6584439	-	8/1/2017	6,194.40	5	N	N		Best Value Quote Selected	The Department of Commerce utilizes Xerox for its multi-functional devices (i.e. photocopying, scanning, etc). Support for this equipment is provided from Xerox for which Commerce previously obtained quotes. Going forward, Commerce will reference the Master Maintenance Agreement available through the Department of Administrative Services for these support services.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LAKE BUSINESS - CANON	4,359.99	4,359.99	AMT	N
															GORDON FLESH - CANON	3,092.44	3,092.44	AMT	N
															ABS BUSINESS - TOSHIBA	3,336.62	3,336.62	AMT	N
															XEROX CORPORATION	6,194.40	6,194.40	AMT	Y
															GORDON FLESH - SHARP	2,168.42	2,168.42	AMT	N
COM01	XEROX CORPORATION	800207	0000009771	9	Renewal ITG / SFM - W7225P Serial # LX7-658945	-	8/1/2017	711.60	5	N	N		Best Value Quote Selected	The Department of Commerce utilizes Xerox for its multi-functional devices (i.e. photocopying, scanning, etc). Support for this equipment is provided from Xerox for which Commerce previously obtained quotes. Going forward, Commerce will reference the Master Maintenance Agreement available through the Department of Administrative Services for these support services.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XEROX CORPORATION	711.60	711.60	AMT	Y
															GORDON FLESH - SHARP	1,491.64	1,491.64	AMT	N
															GORDON FLESH - CANON	2,107.52	2,107.52	AMT	N
															LAKE BUSINESS - CANON	2,910.07	2,910.07	AMT	N
															ABS BUSINESS - TOSHIBA	2,086.84	2,086.84	AMT	N
COM01	XEROX CORPORATION	800207	0000009771	10	Renewal ITG / Tussing - W7225P Serial # LX7-659016	-	8/1/2017	1,212.48	5	N	N		Best Value Quote Selected	The Department of Commerce utilizes Xerox for its multi-functional devices (i.e. photocopying, scanning, etc). Support for this equipment is provided from Xerox for which Commerce previously obtained quotes. Going forward, Commerce will reference the Master Maintenance Agreement available through the Department of Administrative Services for these support services.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GORDON FLESH - SHARP	2,009.88	2,009.88	AMT	N
															ABS BUSINESS - TOSHIBA	2,457.79	2,457.79	AMT	N
															XEROX CORPORATION	1,212.48	1,212.48	AMT	Y
															LAKE BUSINESS - CANON	3,150.00	3,150.00	AMT	N
															GORDON FLESH - CANON	2,407.56	2,407.56	AMT	N
COM01	XEROX CORPORATION	800207	0000009771	11	Renewal HR - 5755APTD Serial # XEH-074442	-	8/1/2017	1,530.60	5	N	N		Best Value Quote Selected	The Department of Commerce utilizes Xerox for its multi-functional devices (i.e. photocopying, scanning, etc). Support for this equipment is provided from Xerox for which Commerce previously obtained quotes. Going forward, Commerce will reference the Master Maintenance Agreement available through the Department of Administrative Services for these support services.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GORDON FLESH - CANON	2,808.91	2,808.91	AMT	N
															XEROX CORPORATION	1,530.60	1,530.60	AMT	Y
															GORDON FLESH - SHARP	2,703.11	2,703.11	AMT	N
															ABS BUSINESS - TOSHIBA	2,954.00	2,954.00	AMT	N
															LAKE BUSINESS - CANON	3,471.17	3,471.17	AMT	N
COM01	CSC SERVICEWORKS INC	800490	0000009823	1	Rental Main Building: 1 UNIT -Quantum Commercial Front Load Washer. Rear Control. Pump Drain. All Electric for 208 volts and all used in house (NO coin operation).	-	8/8/2017	340.92	1	N	N		Other	The Department of Commerce conducted a Request for Quote process and received one response. The bidder was selected and issued a purchase order. \$155 was charged to that purchase order. Per DAS guidance, the remaining balance was cancelled and a new purchase order issued reflecting the STS number in the comment field within the requisition. The Department of Commerce conducted a Request for Quote process and received one response. The bidder was selected and issued a purchase order. \$155 was charged to that purchase order. Per DAS guidance, the remaining balance was cancelled and a new purchase order issued reflecting the STS number in the comment field within the requisition.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CSC SERVICEWORKS INC	340.92	28.41	MO	Y
COM01	CSC SERVICEWORKS INC	800490	0000009823	2	Rental Main Building: 1 UNIT -Push to Start Commercial Double Stack Dryer. Front Control. All Electric for 208 volts and all used in house (NO coin operation).	-	8/8/2017	701.52	1	N	N		Other	The Department of Commerce conducted a Request for Quote process and received one response. The bidder was selected and issued a purchase order. \$155 was charged to that purchase order. Per DAS guidance, the remaining balance was cancelled and a new purchase order issued reflecting the STS number in the comment field within the requisition. The Department of Commerce conducted a Request for Quote process and received one response. The bidder was selected and issued a purchase order. \$155 was charged to that purchase order. Per DAS guidance, the remaining balance was cancelled and a new purchase order issued reflecting the STS number in the comment field within the requisition.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CSC SERVICEWORKS INC	701.52	58.46	MO	Y

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BU ID	Vendor/ Merchant	Contract Number	PO/Transaction	Line Number	Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	FY Originally Procured	Justification	Sourcing Details/Justification Details	Quote Details																			
DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000022728	1	FY18 Extension of Informatica Developer Harinath Mudiylala BUILD	-	7/3/2017	198,000.00	4	N	Y	2017	Best Value Quote Selected	Original quote amount \$110.00 per hour. Selected from OITRFQ122.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															AMERICAN BUSINESS SOLUTIONS IN	198,000.00	110.00	HR	Y															
															AMERICNA BUSINESS SOLUTIONS	207,000.00	115.00	HR	N															
															EXCEL	172,872.00	96.04	HR	N															
															DIGITEK	176,400.00	98.00	HR	N															
DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000022749	1	FY18 Extension of Informatica Developer Harinath Mudiylala RUN	-	7/3/2017	22,000.00	4	N	Y	2017	Best Value Quote Selected	Original quote amount \$110.00 per hour. Selected from OITRFQ122.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															EXCEL	19,208.00	96.04	HR	N															
															AMERICAN BUSINESS SOLUTIONS	23,000.00	115.00	HR	N															
															AMERICAN BUSINESS SOLUTIONS IN	22,000.00	110.00	HR	Y															
															DIGITEK	19,600.00	98.00	HR	N															
DAS01	COMTECH GLOBAL INC	534452	0000022757	1	FY18 Extension of Data Architect Modeler Ramagowder Rajakannan	-	7/3/2017	21,894.00	3	N	Y	2017	Best Value Quote Selected	Comtech Global original quote \$109.47 per hour. Selected from OITRFQ124	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															COMTECH GLOBAL INC	21,894.00	109.47	HR	Y															
															DSIG	17,772.00	88.86	HR	N															
															DTS	18,878.00	94.39	-	N															
DAS01	INNOVATIVE GLOBAL TECHNOLOGY GROUP	533370-4-6	0000022774	1	SuSe Linux Enterpirse Server, x86, x86_64, 1-2 sockets with unlimited virtual machines. Priority Maintenance. One Year Subscription 7/1/2017 - 6/30/2018 per quote 17-083	-	7/3/2017	52,045.28	4	Y	N		Lowest Quote Selected	Innovative Global Technology and SUSE quotes are the same amount but SUSE does not have a state term schedule.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															INNOVATIVE GLOBAL TECHNOLOGY G	52,045.28	52,045.28	AMT	Y															
															SOPHISTICATED SYSTEMS	58,947.28	58,947.28	AMT	N															
															CDWG	56,700.00	56,700.00	AMT	N															
															SUSE	52,045.28	52,045.28	AMT	N															
DAS01	DIVERSIFIED SYSTEMS INC	534371	0000022777	1	FY18 RUN ANSON D'MELLO DATABASE ANALYST 1 \$85 PER HOUR EST HOURS 200 UNTIL JUNE 30, 2018	-	7/3/2017	17,000.00	3	N	Y	2017	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$85/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															UNITED SOFTWARE GROUP	58.43	58.43	HR	N															
															DIGITEK SOFTWARE INC	82.00	82.00	HR	N															
															DIVERSIFIED SYSTEMS INC	17,000.00	17,000.00	AMT	Y															
DAS01	COMTECH GLOBAL INC	534452	0000022779	1	FY18 Extension of Project Manager Faisal Masood	-	7/3/2017	280,340.00	14	N	Y	2017	Best Value Quote Selected	Comtech Global original quote \$140.17 per hour. Candidate Selected from OITRFQ134	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															BABBAGE AND SIMMELL	190,000.00	95.00	HR	N															
															UNICON	198,000.00	99.00	HR	N															
															KL&A	300,000.00	150.00	HR	N															
															UNITED SOFTWARE GROUP	174,000.00	87.00	HR	N															
															HIRE CIO	270,000.00	135.00	HR	N															
															PROTEAM SOLUTIONS	210,000.00	105.00	HR	N															
															ARDENT TECHNOLOGIES	239,300.00	119.65	HR	N															
															AXIA	290,000.00	145.00	HR	N															
															COMTECH GLOBAL INC	280,340.00	140.17	HR	Y															
															DEDICATED TECH	186,000.00	93.00	HR	N															
															ADVOCATE SOLUTIONS	230,000.00	115.00	HR	N															
															ABSI	306,000.00	153.00	HR	N															
															DSI	224,000.00	112.00	HR	N															
															TSCSI	230,000.00	115.00	HR	N															
															DAS01	VERTEX COMPUTER SYSTEMS INC	534549	0000022824	1	FY 18 PROJECT MANAGER \$100/HR EST. HOURS 2000	-	7/3/2017	200,000.00	4	N	Y	2017	Best Value Quote Selected	4 QUOTES ORIGINAL WAS \$100/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																														ABSI	110.00	110.00	HR	N
																														AMERICAN BUSINESS SOLUTIONS	120.00	120.00	HR	N
																														ARDENT TECH	100.00	100.00	HR	N
DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000022845	1	FY18 Extension Systems Analyst Saurabh Verma BUILD	-	7/3/2017	270,000.00	9	N	Y	2017	Best Value Quote Selected	ABSI Original Quote \$135 per hour. Candidate Selected from OITRFQ118	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															EXPERIS US	300,000.00	150.00	-	N															
															DEDICATED TECH	176,000.00	88.00	-	N															
															DATALYSYS	190,000.00	95.00	-	N															
															ADVOCATE TECHNICAL SERVICES	280,000.00	140.00	-	N															
															DIVERSIFIED SYSTEMS	399,000.00	199.50	-	N															
															AMERICAN BUSINESS SOLUTIONS IN	270,000.00	135.00	HR	Y															
															COMTECH GLOBAL	276,580.00	138.29	-	N															
															FLAIRSOFT LIMITED	273,000.00	136.50	-	N															
															UNICON INTERNATIONAL	172,800.00	86.40	-	N															
															DAS01	DIVERSIFIED SYSTEMS INC	534371	0000022870	1	FY18 BUILD ANSON D'MELLO DATABASE ANALYST 1 \$85/HR UNTIL JUNE 30, 2018	-	7/3/2017	153,000.00	3	N	Y	2017	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$85/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																														DIVERSIFIED SYSTEMS INC	153,000.00	153,000.00	AMT	Y
																														UNITED SOFTWARE GROUP	58.43	58.43	HR	N
DIGITEK SOFTWARE INC	82.00	82.00	HR	N																														

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DAS01	DIGITEK SOFTWARE INC	534009-1	0000022871	1	FY18 BUILDPROGRAMMMER ANALYST IV / MANISH RAJ ANAND \$98 PER HOUR TERM THROUGH 6/30/2018	-	7/3/2017	176,400.00	5	N	Y	2017	Best Value Quote Selected	4 QUOTES ORIGINAL WAS \$98/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															DIGITEK SOFTWARE	0.00	0.00	HR	N															
															ABSI	110.00	110.00	HR	N															
															DIGITEK SOFTWARE INC	176,400.00	176,400.00	AMT	Y															
															AMERICAN BUSINESS SOLUTIONS	115.00	115.00	HR	N															
															EXCEL	96.04	96.04	HR	N															
DAS01	TSG PARTNERS LTD	534514-2	0000022875	1	Ohio Benefits Project Manager Senior Consultant position, Robin Hill, \$170/hr @ 2,000 hours, 7/1/17 - 6/30/18 BUILD 4N60.	-	7/3/2017	340,000.00	16	N	Y	2017	Best Value Quote Selected	ADVOCATE TECHNICAL SERVICES (NOW TSG PARNTERS) ORIGINAL QUOTE WAS 190,400.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															ABSI	164,640.00	164,640.00	AMT	N															
															EXCEL MGMT SYSTEMS	123,166.40	123,166.40	AMT	N															
															HALYCON	140,000.00	140,000.00	AMT	N															
															CGI	164,068.80	164,068.80	AMT	N															
															FLAIRSOFT	131,040.00	131,040.00	AMT	N															
															LOGICSOFT	113,120.00	113,120.00	AMT	N															
															TSG PARTNERS LTD	340,000.00	340,000.00	AMT	Y															
															UNICON	99,680.00	99,680.00	AMT	N															
															VERTEX	113,120.00	113,120.00	AMT	N															
															3SG+	123,200.00	123,200.00	AMT	N															
															ETCI	86,867.20	86,867.20	AMT	N															
															ARDENT	100,800.00	100,800.00	AMT	N															
															ATS	190,400.00	190,400.00	AMT	N															
															OPTIMUM TECH	224,000.00	224,000.00	AMT	N															
															DIGITEK	117,600.00	117,600.00	AMT	N															
															DIVERSIFIED SYSTEMS	123,200.00	123,200.00	AMT	N															
															DAS01	TSG PARTNERS LTD	534537-1	0000022879	1	(RUN 5PC0) Ohio Benefits Tester/Consultant, Josie Brown, \$140/hr @ 1,100 hours, 7/1/17 - 6/30/18.	-	7/3/2017	154,000.00	8	N	Y	2016	Best Value Quote Selected	TSG PARTNERS (FORMERLY ADVOCATE TECH) QUOTE WAS ORIGINALLY \$40,320	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																														COMTECH GLOBAL	24,217.92	24,217.92	AMT	N
																														PSI	18,720.00	18,720.00	AMT	N
ABSI	26,208.00	26,208.00	AMT	N																														
FLAIRSOFT	20,044.80	20,044.80	AMT	N																														
DIVERSIFIED SYSTEMS	25,056.00	25,056.00	AMT	N																														
UNICON	23,904.00	23,904.00	AMT	N																														
HALCYON	14,112.00	14,112.00	AMT	N																														
TSG PARTNERS LTD	154,000.00	154,000.00	AMT	Y																														
DAS01	DIGITEK SOFTWARE INC	534009-1	0000022893	1	FY18 RUN PROGRAMMER ANALYST IV / MANISH RAJ ANAND \$98 PER HOUR TERM THROUGH 6/30/2018	-	7/3/2017	19,600.00	5	N	Y	2017	Best Value Quote Selected	4 QUOTES ORIGINAL WAS \$98/HR SCORING MATRIX																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																														DIGITEK SOFTWARE	0.00	0.00	HR	N
																														ABSI	110.00	110.00	HR	N
																														DIGITEK SOFTWARE INC	19,600.00	19,600.00	AMT	Y
																														AMERICAN BUSINESS SOLUTIONS	115.00	115.00	HR	N
DAS01	COMTECH GLOBAL INC	534452	0000022944	1	FY18 Extension of Data Architect Modeler Ramagowder Rajakannan	-	7/3/2017	197,046.00	3	N	Y	2017	Best Value Quote Selected	Comtech Global original quote \$109.47 per hour. Selected from OITRFQ124	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															COMTECH GLOBAL INC	197,046.00	109.47	HR	Y															
															DTS	169,902.00	94.39	HR	N															
															DSIG	159,948.00	88.86	HR	N															
DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000022945	1	FY18 Extension of Svcy f/Anil Burra, IE HHS BI Enterprise Info Architech (Consultant III)	-	7/3/2017	275,400.00	3	N	Y	2017	Best Value Quote Selected	ABSI Original Quote for \$215,600.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															DIVERSIFIED SYSTEMS INC.	185,400.00	103.00	HR	N															
															ERP ANALYSTS	288,000.00	160.00	HR	N															
DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000022946	1	FY18` Extension of [RUN] svcs by Anil Burra for IE HHS BI Enterprise Info Architech (Consultant III)	-	7/3/2017	30,600.00	3	N	Y	2017	Best Value Quote Selected	ABSI Original Quote for \$22,000.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															DIVERSIFIED SYSTEMS INC.	20,600.00	103.00	HR	N															
															AMERICAN BUSINESS SOLUTIONS IN	30,600.00	153.00	HR	Y															
															ERP ANALYSTS	32,000.00	160.00	HR	N															
DAS01	TSG PARTNERS LTD	534537-1	0000022952	1	BUILD (4N60) Ohio Benefits Tester/Consultant, Josie Brown, \$140/hr @ 1,100 hours, 7/1/17 - 6/30/18.	-	7/3/2017	154,000.00	9	N	Y	2017	Best Value Quote Selected	TSG PARTNERS WAS ADVOCATE TECHNICAL AND ORIGINAL QUOTE WAS \$40,320	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
															COMTECH GLOBAL	24,217.92	24,217.92	AMT	N															
															PSI	18,720.00	18,720.00	AMT	N															
															ABSI	26,208.00	26,208.00	AMT	N															
															ADVOCATE TECHNICAL	40,320.00	40,320.00	AMT	N															
															FLAIRSOFT	20,044.80	20,044.80	AMT	N															
															DIVERSIFIED SYSTEMS	25,056.00	25,056.00	AMT	N															
															UNICON	23,904.00	23,904.00	AMT	N															
															HALCYON	14,112.00	14,112.00	AMT	N															
															TSG PARTNERS LTD	154,000.00	154,000.00	AMT	Y															

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DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000023091	1	FY18 Extension of Integrated Eligibility HHS Business Analyst Christine Shepherd	-	7/3/2017	360,000.00	5	N	Y	2014	Best Value Quote Selected	Original ABSI quote \$170.00 per hour. Selected from OITRFQ092.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PSI	204,000.00	102.00	HR	N
															ABSI	240,000.00	120.00	HR	N
															DSI	240,000.00	120.00	HR	N
															CGI	274,240.00	137.12	HR	N
															AMERICAN BUSINESS SOLUTIONS IN	360,000.00	180.00	HR	Y
DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000023103	1	FY18 Extension of IE HHS BI UAT Developer Polina Alexander RUN	-	7/3/2017	168,300.00	4	N	Y	2014	Best Value Quote Selected	ABSI Original Quote \$153.00 per hour. Selected from OITRFQ071.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PROKARMA	190,069.00	172.79	HR	N
															AMERICAN BUSINESS SOLUTIONS IN	168,300.00	153.00	HR	Y
															GCR	165,000.00	150.00	HR	N
															SOGETTI	192,500.00	175.00	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000023104	1	FY18 Extension of IE HHS BI UAT Developer Polina Alexander Build	-	7/3/2017	168,300.00	4	N	Y	2014	Best Value Quote Selected	ABSI Original Quote \$153.00 per hour. Selected from OITRFQ071.	PROKARMA	190,069.00	172.79	HR	N
															AMERICAN BUSINESS SOLUTIONS IN	168,300.00	153.00	HR	Y
															GCR	165,000.00	150.00	HR	N
															SOGETTI	192,500.00	175.00	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PROKARMA	190,069.00	172.79	HR	N
DAS01	NTT DATA INC	534496	0000022881	1	FY18 ADVISORY SERVICES FOR E-LICENSE 3.0 EST. 1002 HOURS DELIVERY MANGER \$125/HR TERM: UNTIL JUNE 30, 2018	-	7/5/2017	125,250.00	4	Y	Y	2017	Lowest Quote Selected	4 QUOTES ORIGINAL QUOTE WAS \$475,4750.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELOITTE	485,000.00	485,000.00	AMT	N
															HALCYON	1,766,223.00	1,766,223.00	AMT	N
															NTT DATA INC	125,250.00	125,250.00	AMT	Y
															PERSISTENT SYSTEMS	1,889,859.00	1,889,859.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	TMH SOLUTIONS LLC	534042-1	0000022885	1	Oracle Policy Automation Specialist, Brian Quate, \$160/hr @ 2000 hrs, 7/1/17-6/30/18.	-	7/5/2017	320,000.00	5	N	Y	2017	Best Value Quote Selected	TMH Solutions original quote \$43,520	COMTECH GLOBAL	38,126.24	38,126.24	AMT	N
															TMH SOLUTIONS LLC	320,000.00	320,000.00	AMT	Y
															TSG PARTNERS	83,776.00	83,776.00	AMT	N
															DEV CARE SOLUTIONS	30,999.84	30,999.84	AMT	N
															DIVERSIFIED SYSTEMS	35,327.36	35,327.36	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	LOGIC SOFT INC	534247	0000022891	1	Oracle Identity Access Management Specialist, Arihant Baid,\$140.41/hr @ 2000 hrs, 7/1/17 - 6/30/18.	-	7/5/2017	280,820.00	5	N	Y	2017	Best Value Quote Selected	Logic Soft original quote was for \$43,807.92	ARDENT TECHNOLOGIES	37,440.00	37,440.00	AMT	N
															LOGIC SOFT INC	280,820.00	280,820.00	AMT	Y
															DATALYSYS	46,800.00	46,800.00	AMT	N
															ICC	38,880.00	38,880.00	AMT	N
															MAIN SAIL	48,937.20	48,937.20	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	HALCYON SOLUTIONS INC	534272	0000022889	1	FY18 Extension of Business Intelligence Business Analyst Phani Allaparthi RUN	-	7/6/2017	84,000.00	7	N	Y	2017	Best Value Quote Selected	Halcyon original quote \$105.00 per hour. Selected from OITRFQ099	COMTECH	77,520.00	96.90	HR	N
															HALCYON SOLUTIONS INC	84,000.00	105.00	HR	Y
															UNICON	76,000.00	95.00	HR	N
															ABSI	142,400.00	178.00	HR	N
															FLAIRSOFT	72,400.00	90.50	HR	N
															PSI	73,600.00	92.00	HR	N
DAS01	HALCYON SOLUTIONS INC	534272	0000022890	1	FY18 Extension of Business Intelligence Business Analyst Phani Allaparthi BUILD	-	7/6/2017	126,000.00	7	N	Y	2017	Best Value Quote Selected	Halcyon original quote \$105.00 per hour. Selected from OITRFQ099	VERTEX	100,000.00	125.00	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON SOLUTIONS INC	126,000.00	105.00	HR	Y
															VERTEX	150,000.00	125.00	HR	N
															PSI	110,400.00	92.00	HR	N
															UNICON	114,000.00	95.00	HR	N
DAS01	COMTECH GLOBAL INC	534452	0000022931	1	RUN - BUSINESS ANALYST II \$96.90 PER HOUR TERM UNTIL JUNE 30, 2018	-	7/6/2017	19,380.00	5	N	Y	2017	Best Value Quote Selected	3 QUOTES ORIGINAL WAS 96.90/HR SCORING MATRIX	FLAIRSOFT	108,600.00	90.50	HR	N
															ABSI	213,600.00	178.00	HR	N
															COMTECH GLOBAL	108,600.00	90.50	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	78.66	78.66	HR	N
															COMTECH GLOBAL INC	19,380.00	19,380.00	AMT	Y
DAS01															UNITED SOFTWARE GROUP	0.00	87.00	HR	N
															SSI	99.66	99.66	HR	N
															ARDENT TECHNOLOGIES	0.00	119.65	HR	N

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DAS01	COMTECH GLOBAL INC	534452	0000022933	1	BUILD BUSINESS ANALYST II \$96.90 PER HOUR TERM UNTIL JUNE 30, 2018	-	7/6/2017	174,420.00	5	N	Y	2017	Best Value Quote Selected	3 QUOTES ORIGINAL WAS 96.90/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	78.66	78.66	HR	N
															COMTECH GLOBAL INC	174,420.00	174,420.00	AMT	Y
															SSI	99.66	99.66	HR	N
															UNITED SOFTWARE GROUP	0.00	0.00	HR	N
															ARDENT TECHNOLOGIES	0.00	0.00	HR	N
DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000022934	1	BUILD CONSULTANT III/ SADANAND MHASKAR \$153 PER HOUR TERM UNTIL JUNE 30, 2018	-	7/6/2017	306,000.00	3	N	Y	2017	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$153/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HAYLCYON	100.00	100.00	HR	N
															ADVOCATE SOLUTIONS	135.00	135.00	HR	N
															AMERICAN BUSINESS SOLUTIONS IN	306,000.00	306,000.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS LLC	320,000.00	320,000.00	AMT	Y
DAS01	TMH SOLUTIONS LLC	534042-1	0000022935	1	FY18 SHANE CALDWELL CONSULTANT 3/ PRINCIPAL CONSULTANT RATE \$160 PER HOUR	-	7/6/2017	320,000.00	4	N	Y	2017	Best Value Quote Selected	4 QUOTES ORIGINAL WAS \$160/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS	160.00	160.00	HR	N
															COMTECH	140.17	140.17	HR	N
															DIVERSIFIED SYSTEMS INC	129.88	129.88	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PROTEAM SOLUTIONS	175.00	175.00	HR	N
DAS01	TSG PARTNERS LTD	534514-2	0000022936	1	BUILD CONSULTANT BARBARA RAINES SR CONSULTANT \$170 PER HOUR UNTIL JUNE 30, 2018	-	7/6/2017	340,000.00	3	N	Y	2017	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$170/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS LTD	340,000.00	340,000.00	AMT	Y
															LOGIC SOFT	101.00	101.00	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	139,000.00	139,000.00	AMT	Y
															HAYLCYON	105.00	105.00	HR	N
DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000022937	1	BUILD CONSULTANT III / JERRY KIRCHNER \$139 PER HOUR UNTIL JUNE 30, 2018	-	7/6/2017	139,000.00	3	N	Y	2017	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$139/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	90.50	90.50	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	139,000.00	139,000.00	AMT	Y
															HAYLCYON	105.00	105.00	HR	N
															FLAIRSOFT	90.50	90.50	HR	N
DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000022938	1	RUN CONSULTANT III / JERRY KIRCHNER \$139 PER HOUR UNTIL JUNE 30, 2018	-	7/6/2017	139,000.00	3	N	Y	2017	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$139/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BUSINESS SOLUTIONS IN	139,000.00	139,000.00	AMT	Y
															HAYLCYON	105.00	105.00	HR	N
															FLAIRSOFT	90.50	90.50	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABSI	220,320.00	220,320.00	AMT	N
DAS01	ADVOCATE SOLUTIONS LLC	534537	0000022965	1	Business Intelligence Data Modeler, Sundararajan Govindaraj, \$135/hr @ 2,000 hours, 7/1/17 - 6/30/18.	-	7/7/2017	270,000.00	12	N	Y	2017	Best Value Quote Selected	ADVOCATE SOLUTIONS ORIGINAL QUOTE WAS \$194,400	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON	144,000.00	144,000.00	AMT	N
															ADVOCATE SOLUTIONS LLC	270,000.00	270,000.00	AMT	Y
															PROTEAM	136,800.00	136,800.00	AMT	N
															COMTECH GLOBAL	168,768.00	168,768.00	AMT	N
															LOGIC SOFT	109,238.40	109,238.40	AMT	N
															VERTEX	132,480.00	132,480.00	AMT	N
															DIGITEK	141,120.00	141,120.00	AMT	N
															MAIN SAIL	161,265.60	161,265.60	AMT	N
															DIVERSIFIED SYSTEMS	152,640.00	152,640.00	AMT	N
															ICC TECHNOLOGY	180,000.00	180,000.00	AMT	N
															DEDICATED TECH SERVICES	131,040.00	131,040.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MISSION CRITICAL PARTNERS	249,435.42	249,435.42	AMT	N
															FEDERAL ENGINEERING INC	68,578.93	68,578.93	AMT	Y
															DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000022974	1
Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote															
CLUSTER SW	174,000.00	174,000.00	AMT	N															
UNICON	84,000.00	84,000.00	AMT	N															
AMERICAN BUSINESS SOLUTIONS IN	135,000.00	135,000.00	AMT	Y															
JR MARSHALL	119,688.00	119,688.00	AMT	N															
DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000022975	1	IE HHS-BI Training resource Jyotindra Killedar, \$135/hr @ 1,000 hrs, 7/1/17 - 6/30/18 RUN 5PC0	-	7/7/2017	135,000.00	4	N	Y	2014	Best Value Quote Selected	American Business Solutions original quote was for \$162,000	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CLUSTER SW	174,000.00	174,000.00	AMT	N
															UNICON	84,000.00	84,000.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS IN	135,000.00	135,000.00	AMT	Y
															JR MARSHALL	119,688.00	119,688.00	AMT	N

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DAS01	DIGITEK SOFTWARE INC	534009-1	0000022976	1	Business Intelligence QA Test Analyst Sudha Ravireddy, \$82/hr @ 2,000 hours, 7/1/17 - 6/30/18.	-	7/7/2017	164,000.00	14	N	Y	2017	Best Value Quote Selected	DIGITEK ORIGINAL PROPOSAL WAS \$118,080	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMPUTER AID INC	113,227.20	113,227.20	AMT	N
															DIVERSIFIED SYSTEMS	125,726.40	125,726.40	AMT	N
															MAIN SAIL	123,076.80	123,076.80	AMT	N
															COMTECH GLOBAL	141,465.60	141,465.60	AMT	N
															AMERICAN BUSINESS SOLUTIONS	165,600.00	165,600.00	AMT	N
															CLUSTER SOFTWARE	158,400.00	158,400.00	AMT	N
															LOGIC SOFT	82,944.00	82,944.00	AMT	N
															DIGITEK SOFTWARE INC	164,000.00	164,000.00	AMT	Y
															HALYCON	122,400.00	122,400.00	AMT	N
															PSI	100,800.00	100,800.00	AMT	N
															VERTEX	103,680.00	103,680.00	AMT	N
															DTS	108,000.00	108,000.00	AMT	N
															ICC	100,800.00	100,800.00	AMT	N
															UNICON	83,520.00	83,520.00	AMT	N
DAS01	ADVOCATE SOLUTIONS LLC	534537	0000023020	1	FY18 Extension of Enterprise Application Architect Soli Ogra RUN 2200 hours x \$159/per hour	DAS0100932	7/10/2017	349,800.00	1	N	Y	2012	FewerThan 3 Quotes Received	Consultant selected due to specialized knowledge of position.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	ADVOCATE SOLUTIONS LLC	534537	0000023021	1	FY18 Renewal of HHS Eligibility Modernization and Technical Lead Vikrant Chitale	DAS0100932	7/10/2017	341,000.00	1	N	Y	2012	FewerThan 3 Quotes Received	Consultant selected due to specialized knowledge of position.	ADVOCATE SOLUTIONS LLC	349,800.00	349,800.00	HR	Y
DAS01	ADVOCATE SOLUTIONS LLC	534537	0000023022	1	FY18 Extension of Integrated Eligibility and HHS Business Intelligence Interface Data Conversion Lead Patrick Pearson	DAS0100932	7/10/2017	175,000.00	2	N	Y	2012	FewerThan 3 Quotes Received	Advocate Solutions original quote for \$180.00 per hour.Consultant selected from two interviews. Patrick Pearson scored 506 and the other applicant scored 434.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	ADVOCATE SOLUTIONS LLC	534537	0000023023	1	FY18 Extension of Integrated Eligibility and HHS Business Intelligence Interface Data Conversion Lead Patrick Pearson	DAS0100932	7/10/2017	175,000.00	2	N	Y	2012	FewerThan 3 Quotes Received	Advocate Solutions original quote for \$180.00 per hour.Consultant selected from two interviews. Patrick Pearson scored 506 and the other applicant scored 434.	ADVOCATE SOLUTIONS LLC	341,000.00	155.00	HR	Y
DAS01	ADVOCATE SOLUTIONS LLC	534537	0000023023	1	FY18 Extension of Integrated Eligibility and HHS Business Intelligence Interface Data Conversion Lead Patrick Pearson	DAS0100932	7/10/2017	175,000.00	2	N	Y	2012	FewerThan 3 Quotes Received	Advocate Solutions original quote for \$180.00 per hour.Consultant selected from two interviews. Patrick Pearson scored 506 and the other applicant scored 434.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	TSG PARTNERS LTD	534514-2	0000023031	1	FY18 BUILD CONSULTANT PAUL FRENKEN ENTERPRISE ARCHITECT \$170/HR UNTIL JUNE 30, 2018	DAS0100932	7/12/2017	170,000.00	1	N	Y	2017	FewerThan 3 Quotes Received	Received CB Approval PO#22178/21179	NAVIGATOR	145,000.00	145.00	HR	N
DAS01	SOPHISTICATED SYSTEMS INC	534462	0000023032	1	FY18 BUILD CONSULTANT SASWATA MOHAPATRA SR NETWORK \$118/HR UNTIL JUNE 30, 2018	-	7/12/2017	118,000.00	3	N	Y	2017	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$118/HR SCORING MATRIX	ADVOCATE SOLUTIONS LLC	175,000.00	175.00	HR	Y
DAS01	ARDENT TECHNOLOGIES INC	534542	0000023033	1	Database Analyst Abhiram Boyapati, \$95/hr @ 200 hours, 7/1/17-6/30/18. RUN 5PC0	-	7/12/2017	19,000.00	3	N	Y	2017	Best Value Quote Selected	Ardent Technologies original quote was \$95 per hour for 1,536 hours = \$145,920. RFQ116	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	ARDENT TECHNOLOGIES INC	534542	0000023034	1	Database Analyst, Abhiram Boyapati, \$95/hr @ 1800 hours, 7/1/17-6/30/18.	-	7/12/2017	171,000.00	3	N	Y	2017	Best Value Quote Selected	Ardent Technologies original quote was \$95 per hour @ 1,536 hours for \$145,920. RFQ116	NAVIGATOR	145,000.00	145.00	HR	N
DAS01	SOPHISTICATED SYSTEMS INC	534462	0000023037	1	FY18 RUN CONSULTANT SASWATA MOHAPATRA SR NETWORK \$118/HR UNTIL JUNE 30, 2018	-	7/12/2017	118,000.00	3	N	Y	2017	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$118/HR SCORING MATRIX	ADVOCATE SOLUTIONS LLC	175,000.00	175.00	HR	Y
DAS01	TSG PARTNERS LTD	534514-2	0000023038	1	FY18 RUN CONSULTANT PAUL FRENKEN ENTERPRISE ARCHITECT \$170/HR UNTIL JUNE 30, 2018	DAS0100932	7/12/2017	170,000.00	1	N	Y	2017	FewerThan 3 Quotes Received	Received CB Approval PO#22178/22179	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	22ND CENTURY STAFFING INC	534189-1	0000023053	1	Business Intelligence QA Test Anaylst, Meenaksi Biswal, \$85/hr @ 2,000 hours, 7/1/17-6/30/18.	-	7/13/2017	170,000.00	9	N	Y	2017	Best Value Quote Selected	22nd Century original quote was \$85 per hour @ 1,440 hours = \$122,400. RFQ120	TSG PARTNERS LTD	170,000.00	170,000.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK QUOTE 2	130,000.00	130,000.00	AMT	N
															ICC	140,000.00	140,000.00	AMT	N
															CLUSTER SOFTWARE	220,000.00	220,000.00	AMT	N
															DIVERSIFIED	146,000.00	146,000.00	AMT	N
															22ND CENTURY STAFFING INC	170,000.00	170,000.00	AMT	Y
															PROTEAM	140,000.00	140,000.00	AMT	N
															DIGITEK QUOTE 1	164,000.00	164,000.00	AMT	N
															ABSI	230,000.00	230,000.00	AMT	N
															USG	130,000.00	130,000.00	AMT	N

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DAS01	LOGIC SOFT INC	534247	0000023056	1	OBI Project Manager, Girish Bhatia, \$101/hr @ 2,000 hours, 7/1/17 - 6/30/18.	-	7/13/2017	202,000.00	6	N	Y	2017	Best Value Quote Selected	Logic Soft original quote was \$101 per hour. RFQ121	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOGIC SOFT INC	202,000.00	202,000.00	AMT	Y
															COMTECH GLOBAL	292,980.00	292,980.00	AMT	N
															PSI	350,000.00	350,000.00	AMT	N
															VERTEX	202,000.00	202,000.00	AMT	N
															ATS QUOTE 1	340,000.00	340,000.00	AMT	N
															ATS QUOTE 2	340,000.00	340,000.00	AMT	N
DAS01	22ND CENTURY STAFFING INC	534189-1	0000023057	1	FY18 RUN CONSULTANT KAUSTUV MUKHERJEE IE BI BUSINESS ANALYST/ SR. PRODUCT CONSULTANT \$159 PER HOUR TERM UNTIL JUNE 30, 2018	-	7/13/2017	127,200.00	3	N	Y	2017	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$149/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOGIC SOFT	115.00	115.00	HR	N
															22ND CENTURY STAFFING INC	127,200.00	127,200.00	AMT	Y
															MAXIMATION	75.00	75.00	HR	N
DAS01	22ND CENTURY STAFFING INC	534189-1	0000023058	1	FY18 BUILD CONSULTANT KAUSTUV MUKHERJEE IE BI BUSINESS ANALYST/ SR. PRODUCT CONSULTANT \$159 PER HOUR TERM UNTIL JUNE 30, 2018	-	7/13/2017	190,800.00	3	N	Y	2017	Best Value Quote Selected	3 QUOTES ORIGINAL WAS \$149/HR SCORING MATRIX	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															22ND CENTURY STAFFING INC	190,800.00	190,800.00	AMT	Y
															LOGIC SOFT	115.00	115.00	HR	N
															MAXIMATION	75.00	75.00	HR	N
DAS01	STEALTH ENTRY LLC	534103-54	0000023059	1	FY18 Palo Alto Threat prevention HW SW license renewal per quote # 1232, 6/30/17 - 7/31/18.	-	7/13/2017	328,416.27	9	Y	N		Lowest Quote Selected	9 quotes received - low bid selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BAYPOINTE	366,525.23	366,525.23	AMT	N
															DYNTEK	380,900.82	380,900.82	AMT	N
															SHI	372,783.91	372,783.91	AMT	N
															STEALTH ENTRY LLC	328,416.27	328,416.27	AMT	Y
															CAMBRIDGE	371,783.56	371,783.56	AMT	N
															MNJ	369,158.00	369,158.00	AMT	N
															AEC GROUP	422,456.84	422,456.84	AMT	N
															AFFILIATED IT	389,815.84	389,815.84	AMT	N
															CBTS	371,040.00	371,040.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ELEMENT K B	234,198.00	234,198.00	AMT	N
															MINDLEADERS A	205,983.00	205,983.00	AMT	N
DAS01	SKILLSOFT CORPORATION	534252	0000023060	1	FY18 OIT SKILL CHOICE COMPLETE (SKIL-SCC-4) 2,000 USERS TERM (7/1/2017 TO 6/30/2018)	-	7/13/2017	105,774.21	8	Y	Y	2017	Lowest Quote Selected	5 QUOTES ORIGINAL WAS \$211,000.00 CONTINUATION OF FY17 PURCHASE WITH SKILLSOFT BEING THE LOWEST QUOTE RECEIVED					
																0.00	0.00		N
															ELEMENT K	0.00	234,198.00	AMT	N
															SKILLSOFT CORPORATION	105,774.21	105,774.21	AMT	Y
															MINDLEADERS B	375,173.00	375,173.00	AMT	N
															ELEMENT K A	188,514.00	188,514.00	AMT	N
															MINDLEADERS	0.00	375,173.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNICON	190,000.00	190,000.00	AMT	N
															CGI	259,000.00	259,000.00	AMT	N
															LOGICSOFT	282,720.00	282,720.00	AMT	N
															TMH SOLUTIONS	300,000.00	300,000.00	AMT	N
															MAINSAIL	170,940.00	170,940.00	AMT	N
															USG	270,000.00	270,000.00	AMT	N
DAS01	TMH SOLUTIONS LLC	534042-1	0000023061	1	Kronos Team Lead, Joseph Alves, \$150/hr @ 2,000 hours, 7/1/17 - 6/30/18.	-	7/13/2017	300,000.00	12	N	Y	2017	Best Value Quote Selected	TMH Solutions original quote was \$150 per hour @ 272 hours = \$40,800. RFQ135					
																333,240.00	333,240.00	AMT	N
															DSIG	171,800.00	171,800.00	AMT	N
															ABSI	230,000.00	230,000.00	AMT	N
															ARDENT	296,220.00	296,220.00	AMT	N
															FLAIRSOFT	232,000.00	232,000.00	AMT	N
															TMH SOLUTIONS LLC	300,000.00	300,000.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STATELINE POWER CORP	69,452.00	69,452.00	AMT	N
															GENERATOR SYSTEMS	72,333.00	72,333.00	AMT	N
															OHIO CAT	58,145.00	58,145.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS LTD	40,000.00	200.00	HR	Y
															SOPHISTICATED SYSTEMS	18,800.00	94.00	HR	N
DAS01	TSG PARTNERS LTD	534537-1	0000023067	1	Extension of HHS-BI Business Analyst Lead Nitin Garg Build	DAS0100932	7/17/2017	360,000.00	2	N	Y	2015	FewerThan 3 Quotes Received	RFQ0004 responses from TSG and SSI. Highest scoring applicant selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS LTD	360,000.00	200.00	HR	Y
															SOPHISTICATED SYSTEMS	169,200.00	94.00	HR	N

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DAS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000023205	6	FY18 GSD FAC RIFFE	-	7/28/2017	52,937.07	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	413,937.98	413,937.98	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	52,937.07	52,937.07	AMT	Y
															889 GLOBAL SOLUTIONS	507,527.49	507,527.49	AMT	N
DAS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000023205	7	FY18 GSD FAC LAUSCHE	-	7/28/2017	16,223.66	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	413,937.98	413,937.98	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	16,223.66	16,223.66	AMT	Y
															889 GLOBAL SOLUTIONS	507,527.49	507,527.49	AMT	N
DAS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000023205	8	FY18 GSD FAC OCASEK	-	7/28/2017	7,509.61	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	413,937.98	413,937.98	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,509.61	3,509.61	AMT	Y
															889 GLOBAL SOLUTIONS	507,527.49	507,527.49	AMT	N
DAS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000023205	9	FY18 GSD FAC DISALLE	-	7/28/2017	18,320.82	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	413,937.98	413,937.98	AMT	N
															889 GLOBAL SOLUTIONS	507,527.49	507,527.49	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	18,320.82	18,320.82	AMT	Y
DAS01	GOLDTECH OF OHIO	533110-3-28	0000023237	1	Cisco Network and firewall equipment per quote # 4441345 (quote line #'s 2,13, 24, 35, 68 & 77)	-	8/1/2017	55,118.14	4	Y	N			3 quotes received low bid selected (Note: this form does not allow apples to apples comparison due to the way the PO was broken out by acct code. Some items are on another line due to unit cost) Goldtech total quote \$356,969.55; Ohio Collaborative total quote \$439,273.19 and Cisco total quote \$376,567.71.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE LEARNING SO	0.00	0.00	AMT	N
															CISCO SYSTEMS	19,965.54	19,965.54	AMT	N
															GOLDTECH OF OHIO	55,118.14	55,118.14	AMT	Y
															OHIO COLLABORATIVE LEARNING	42,927.32	42,927.32	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CISCO SYSTEMS	45,749.00	45,749.00	AMT	N
DAS01	GOLDTECH OF OHIO	533110-3-28	0000023237	2	Cisco service, 8x5xNBD, 12 months, (Quote line #'s 3, 11, 59, 63 & 80)	-	8/1/2017	33,143.60	3	Y	N			3 quotes received low bid selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CISCO SYSTEMS	45,749.00	45,749.00	AMT	N
															OHIO COLLABORATIVE LEARNING SO	34,816.58	34,816.58	AMT	N
															GOLDTECH OF OHIO	33,143.60	33,143.60	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	241,912.86	241,912.86	AMT	Y
															CISCO SYSTEMS	282,941.76	282,941.76	AMT	N
DAS01	GOLDTECH OF OHIO	533110-3-28	0000023237	3	Cisco hardware (Line #'s 10, 54 & 79)	-	8/1/2017	241,912.86	3	Y	N			3 quotes received low bid selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	241,912.86	241,912.86	AMT	Y
															CISCO SYSTEMS	282,941.76	282,941.76	AMT	N
															OHIO COLLABORATIVE LEARNING SO	296,113.59	296,113.59	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE LEARNING SO	49,914.16	49,914.16	AMT	N
															GOLDTECH OF OHIO	20,554.95	20,554.95	AMT	Y
DAS01	GOLDTECH OF OHIO	533110-3-28	0000023237	4	Cisco power supply/modules (Quote Line #'s 29, 34, 40, 75 & 95)	-	8/1/2017	20,554.95	3	Y	N			3 quotes received low bid selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE LEARNING SO	49,914.16	49,914.16	AMT	N
															GOLDTECH OF OHIO	20,554.95	20,554.95	AMT	Y
															CISCO SYSTEMS	21,411.41	21,411.41	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CISCO SYSTEMS	6,500.00	6,500.00	AMT	N
															GOLDTECH OF OHIO	6,240.00	6,240.00	AMT	Y
DAS01	GOLDTECH OF OHIO	533110-3-28	0000023237	5	ACI SW license (Quote Line # 70)	-	8/1/2017	6,240.00	3	Y	N			3 quotes received low bid selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CISCO SYSTEMS	6,500.00	6,500.00	AMT	N
															GOLDTECH OF OHIO	6,240.00	6,240.00	AMT	Y
															OHIO COLLABORATIVE LEARNING SO	15,501.54	15,501.54	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DSI	26,832.68	151.17	HR	N
															ENTARCO	35,500.00	200.00	HR	N
DAS01	PROTEAM SOLUTIONS INC	534548	0000023238	1	FY17 Senior Analyst Roger Honan BUILD	-	8/1/2017	31,062.50	11	N	Y	2017	Best Value Quote Selected	Original quote \$175.00 per hour.Selected from OITRFQ125	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DSI	26,832.68	151.17	HR	N
															ENTARCO	35,500.00	200.00	HR	N
															COMTECH GLOBAL	19,430.93	109.47	HR	N
															ICC	18,637.50	105.00	HR	N
															VERTEX	26,625.00	150.00	HR	N
															22ND CENTURY	31,240.00	176.00	HR	N
															PROTEAM SOLUTIONS INC	31,062.50	175.00	HR	Y
															ABSI	34,080.00	192.00	HR	N
															FLAIRSOFT	14,022.50	79.00	HR	N
															ARDENT	13,845.00	78.00	HR	N
															DSIG	16,315.80	91.92	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS	490,351.31	490,351.31	AMT	N
															DLT SOLUTIONS LLC	462,000.02	462,000.02	AMT	Y
DAS01	OMEGA PROJECT SOLUTIONS INC	534067-1	0000023241	1	FY18 Omega PIMS Support of Maintenance to the Procurement Information Management System (PIMS)	-	8/2/2017	38,400.00	1	N	N	Other	Purchase Order will be deleted and reissued using direct authority Purchase Order will be deleted and reissued using direct authority	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
														GOVSMART	477,990.92	477,990.92	AMT	N	
														OMEGA PROJECT SOLUTIONS INC	38,400.00	160.00	HR		

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DAS01	OMEGA PROJECT SOLUTIONS INC	534067-1	0000023241	2	FY18 Omega Annual Maintenance and Contract Management to the Procurement Information Management System (PIMS)	-	8/2/2017	8,400.00	1	N	N		Other	Purchase Order will be deleted and reissued using direct authority Purchase Order will be deleted and reissued using direct authority	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	STEALTH ENTRY LLC	534103-54	0000023242	1	Per quote 1238 2,000 FortiCare perpetual licenses	-	8/2/2017	225,653.61	3	Y	N		Lowest Quote Selected	Lowest quote selected	OMEGA PROJECT SOLUTIONS INC	8,400.00	8,400.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CADRE	365,703.30	365,703.30	AMT	N
															STEALTH ENTRY LLC	225,653.61	225,653.61	AMT	Y
															OPTIV	453,720.59	453,720.59	AMT	N
DAS01	LOGIC SOFT INC	534247	0000023246	1	FY18 BI Architect Developer (Sr. BI Developer), Srinvasa Bathula, @ \$145.71/hr X 160 BUILD Hrs = \$23,313.60	-	8/2/2017	23,313.60	4	Y	Y	2012	Lowest Quote Selected	Logic Soft Original Quote \$138,000.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOGIC SOFT INC	23,313.60	145.71	HR	Y
															NAVIGATOR MANAGEMENT	182,928.00	182,928.00	AMT	N
															22ND CENTURY TECHNOLOGIES	178,800.00	178,800.00	AMT	N
															MAIN SAIL	164,916.00	164,916.00	AMT	N
DAS01	SOPHISTICATED SYSTEMS INC	534530-3	0000023247	1	FY18 Extended Svc (1) YR Renewal of Nutanix Paltinum Licenses per Quote #SSIQ5798	-	8/2/2017	85,680.00	3	Y	Y	2017	Lowest Quote Selected	Gold Tech Original Quote \$74923.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	88,079.04	22,019.76	EA	N
															SOPHISTICATED SYSTEMS INC	85,680.00	21,420.00	EA	Y
															SHAWN TECH	89,952.76	22,488.19	EA	N
DAS01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000023250	1	FY18 Sr.Applications Development Lead, Hari Chakravarthi, for the OH Benefits project until 6/30/18	-	8/3/2017	237,600.00	4	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CGI	294,406.20	148.69	HR	N
															EBUSINESS SOLUTIONS	241,302.60	121.87	HR	N
															AMERICAN BUSINESS SOLUTIONS IN	237,600.00	120.00	HR	Y
															DIGITEK	245,361.60	123.92	HR	N
DAS01	DELOITTE CONSULTING LLP	534332	0000023253	1	FY18 Deloitte continuatin of STS services for the next release of Enterprise eLicense project - Release 5	-	8/4/2017	7,000,000.00	5	N	Y	2015	Best Value Quote Selected	Deloitte Original Quote \$570,000.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELOITTE CONSULTING LLP	7,000,000.00	7,000,000.00	AMT	Y
															NTT DATA	475,470.00	475,470.00	AMT	N
															HALYCON SOLUTIONS INC.	1,646,223.00	1,646,223.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	0.00	0.00	-	N
															PERSISTENT SYSTEMS INC.	1,889,859.00	1,889,859.00	AMT	N
DAS01	IMMIX TECHNOLOGY	534339	0000023254	1	QUOTE# QUO-721199-K6G5J5 KNOWLEDGE PASS ED SVCS SUBSCRIPTION LICENSE 2001+ \$17,781.69 & PLATINUM MAINTENANCE \$615,031.269 TERM 7/1/2017 TO 6/30/2018	-	8/4/2017	632,812.98	3	Y	N		Lowest Quote Selected	STS 3 QUOTES	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	652,037.92	652,037.92	AMT	N
															IMMIX TECHNOLOGY	632,812.98	632,812.98	AMT	Y
DAS01	TSG PARTNERS LTD	534537-1	0000023255	1	FY18 Extension of current resource, Jack Joseph, BI BA PM (Sr. Consultant), 71/1/17-6/30/18	-	8/4/2017	380,000.00	3	N	Y	2015	Best Value Quote Selected	TSG Partners LTD (Advocate) Original Quote \$266,000.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNICON INTERNATIONAL	140,000.00	140,000.00	AMT	N
															ABSI	189,000.00	189,000.00	AMT	N
DAS01	UNICON INTERNATIONAL INC	534538	0000023266	1	FY18 Extension of current resource, William Diederich, IE HHS BI Security-Data Privacy Lead (Consultant II), until 6/30/18 [RUN]	-	8/8/2017	116,800.00	3	N	Y	2013	Best Value Quote Selected	Unicon Original Quote \$146,000.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNICON INTERNATIONAL INC	116,800.00	146.00	HR	Y
															FASTSWITCH	148,000.00	148,000.00	AMT	N
															ABSI	150,000.00	150,000.00	AMT	N
DAS01	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000023278	1	POSTAGE FOR POSTAGE METERS-FULFILLMENT	DAS0100940	8/8/2017	4,000,000.00	1	N	N		Sole-Source Procurement	GENERAL ENCUMBRANCE FOR POSTAGE METERS FOR THE CENTRALIZATION OF POSTAL SERVICES OF STATE AGENCIES. 7/1/17-6/30/18	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES RESERVE ACCOUNT	4,000,000.00	4,000,000.00	AMT	Y
DAS01	PITNEY BOWES INC	800547	0000023300	1	MAIL MACHINE SUPPLIES FOR MAIL PRESORT SERVICES	DAS0100940	8/9/2017	8,500.00	1	N	N		Sole-Source Procurement	General Encumbrance for supplies for the Pitney Bowes mail machines used daily for centralization of postal services within the Mail Presort Services & the collection of revenue. FY18 7/1/17-	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES INC	8,500.00	8,500.00	AMT	Y
DAS01	PITNEY BOWES INC	800547	0000023301	1	MAIL MACHINE SUPPLIES FOR FULFILLMENT	DAS0100940	8/9/2017	35,000.00	1	N	N		Sole-Source Procurement	MAIL MACHINE SUPPLIES USED DAILY FOR THE CENRALIZATION OF POSTAL SERVICES WITHIN FULFILLMENT & THE COLLECTION OF REVENUE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES INC	35,000.00	35,000.00	AMT	Y
DAS01	PITNEY BOWES INC	800547	0000023306	1	ACCT# 0030-3989-88-3 24 METERS RENT @ \$84/MTR S/Ns 3003674 3008683 3003681 3003690 3003671 3003658 3003680 3003692 3003663 3003659 3007449 3003691 3006565 3007295 3003676 3003662 3002540 3007023 3007051 3007047 3007051 3007053 3003689 3003685-FF	DAS0100940	8/9/2017	24,192.00	1	N	N		Sole-Source Procurement	POSTAL SECURITY DEVICES RENTAL FOR 24 METERS @ INTEGRITY DRIVE-FULFILLMENT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES INC	24,192.00	24,192.00	AMT	Y
DAS01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000023308	1	CONNECT 3000 LEASE, S/N 13873644, PAYMENT# 46-57, \$887.00/MO & \$2,661.00/QTR-MAIL PRESORT SERVICES	DAS0100940	8/9/2017	10,644.00	1	N	N		Sole-Source Procurement	FY18 MPS & FF lease payments on seven (7) mailing machine systems & one (1) AddressRight Printer. 7/1/17-6/30/17	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES GLOBAL FINANCIAL	10,644.00	10,644.00	AMT	Y
DAS01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000023308	2	CONNECT 3000 LEASE & BUS MGMT SOFTWARE, S/N 1389773, PAYMENT# 43-54, \$1,605.00/MO & \$4,815.00/QTR-MAIL PRESORT SERVICES	DAS0100940	8/9/2017	19,260.00	1	N	N		Sole-Source Procurement	FY18 MPS & FF lease payments on seven (7) mailing machine systems & one (1) AddressRight Printer. 7/1/17-6/30/17	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES GLOBAL FINANCIAL	19,260.00	19,260.00	AMT	Y
DAS01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000023308	3	CONNECT 3000 LEASE, S/N 1388988, PAYMENT# 43-54, \$868.00/MO & \$2,604.00/QTR-MAIL PRESORT SERVICES	DAS0100940	8/9/2017	10,416.00	1	N	N		Sole-Source Procurement	FY18 MPS & FF lease payments on seven (7) mailing machine systems & one (1) AddressRight Printer. 7/1/17-6/30/17	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES GLOBAL FINANCIAL	10,416.00	10,416.00	AMT	Y

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DAS01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000023308	4	SEND PRO P SERIES LEASE, S/Ns 6005916, 5913, & 5909, PAYMENT# 12-21, \$2,741.99/MO & \$8,225.97/QTR-MAIL PRESORT SERVICES	DAS0100940	8/9/2017	32,903.88	1	N	N		Sole-Source Procurement	FY18 MPS & FF lease payments on seven (7) mailing machine systems & one (1) AddressRight Printer. 7/1/17-6/30/17	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000023308	5	SEND PRO P SERIES LEASE, S/N 6005894, PAYMENT# 12-21, \$677.34/MO & \$2,032.02/QTR-FULFILLMENT	DAS0100940	8/9/2017	8,128.08	1	N	N		Sole-Source Procurement	FY18 MPS & FF lease payments on seven (7) mailing machine systems & one (1) AddressRight Printer. 7/1/17-6/30/17	PITNEY BOWES GLOBAL FINANCIAL	32,903.88	32,903.88	AMT	Y
DAS01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000023308	6	ADDRESSRIGHT PRINTER LEASE, S/N 6840287, PAYMENT# 12-21, \$679.64/MO & \$2,038.92/QTR-FULFILLMENT	DAS0100940	8/9/2017	8,155.68	1	N	N		Sole-Source Procurement	FY18 MPS & FF lease payments on seven (7) mailing machine systems & one (1) AddressRight Printer. 7/1/17-6/30/17	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	PITNEY BOWES INC	800547	0000023342	1	RDW7 UTILITY WORK STATION (1) @ \$2,855; RDYA HAND HELD SCANNERS (8) & TSS LABOR (10) @ \$2,374 FOR PRINT STANDARDIZATION PROJECT W/CRAWFORD-MAINFRAME	DAS0100939	8/9/2017	31,883.00	1	N	N		Sole-Source Procurement	COMPONENTS FOR IMPLEMENTATION OF MAIL RUN DATA FILE FORMAT CREATED BY CRAWFORD IN CONJUNCTION W/THE PRINT STANDARDIZATION PROJECT @ INTEGRITY DRIVE FOR MAINFRAME	PITNEY BOWES GLOBAL FINANCIAL	8,128.08	8,128.08	AMT	Y
DAS01	COMMERCIAL CONTROL SERVICES INC	800269	0000023345	1	GSD FAC RIFFE COMMERCIAL CONTROL SERVICES FY17	DAS0100937	8/9/2017	55,727.25	1	N	N		Sole-Source Procurement	Commercial Control Services originally installed the DDC system is the facilities during the tenure of Ohio Building Authority (OBA) and has since maintained the system continuously due to their	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	COMMERCIAL CONTROL SERVICES INC	800269	0000023345	2	GSD FAC RHODES COMMERCIAL CONTROL SERVICES FY17	DAS0100937	8/9/2017	54,101.99	1	N	N		Sole-Source Procurement	Commercial Control Services originally installed the DDC system is the facilities during the tenure of Ohio Building Authority (OBA) and has since maintained the system continuously due to their having developed sequencing, coordination and operation of the equipment for proper maintenance. The vendor is uniquely qualified to serve as a sole source vendor.	PITNEY BOWES INC	8,155.68	8,155.68	AMT	Y
DAS01	COMMERCIAL CONTROL SERVICES INC	800269	0000023345	3	GSD FAC LAUSCHE COMMERCIAL CONTROL SERVICES FY17	DAS0100937	8/9/2017	9,415.50	1	N	N		Sole-Source Procurement	Commercial Control Services originally installed the DDC system is the facilities during the tenure of Ohio Building Authority (OBA) and has since maintained the system continuously due to their having developed sequencing, coordination and operation of the equipment for proper maintenance. The vendor is uniquely qualified to serve as a sole source vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	COMMERCIAL CONTROL SERVICES INC	800269	0000023345	4	GSD FAC OCASEK COMMERCIAL CONTROL SERVICES FY17	DAS0100937	8/9/2017	6,496.84	1	N	N		Sole-Source Procurement	Commercial Control Services originally installed the DDC system is the facilities during the tenure of Ohio Building Authority (OBA) and has since maintained the system continuously due to their having developed sequencing, coordination and operation of the equipment for proper maintenance. The vendor is uniquely qualified to serve as a sole source vendor.	COMMERCIAL CONTROL SERVICES IN	55,727.25	55,727.25	AMT	Y
DAS01	COMMERCIAL CONTROL SERVICES INC	800269	0000023345	5	GSD FAC DISALLE COMMERCIAL CONTROL SERVICES FY17	DAS0100937	8/9/2017	12,554.42	1	N	N		Sole-Source Procurement	Commercial Control Services originally installed the DDC system is the facilities during the tenure of Ohio Building Authority (OBA) and has since maintained the system continuously due to their having developed sequencing, coordination and operation of the equipment for proper maintenance. The vendor is uniquely qualified to serve as a sole source vendor.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	GOLDTECH OF OHIO	533110-3-28	0000023326	1	Qty 25 Cisco Switches for ROBO project	-	8/14/2017	149,212.50	3	Y	N		Lowest Quote Selected		COMMERCIAL CONTROL SERVICES IN	54,101.99	54,101.99	AMT	Y
DAS01	PRESIDIO NETWORKED SOLUTIONS INC	533110-3-56	0000023327	1	Qty 3 ASA5525X Firewalls per	-	8/14/2017	13,193.88	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	PRESIDIO NETWORKED SOLUTIONS INC	533110-3-56	0000023327	2	5Years SmartNet Maintenance	-	8/14/2017	45,840.69	3	Y	N		Lowest Quote Selected		GOLDTECH OF OHIO	149,212.50	149,212.50	AMT	Y
DAS01	CONTINENTAL OFFICE ENVIRONMENTS	800483-7	0000023330	1	FY18 New flooring to the OISP portion of the 4th floor per Quote # 17309STSPSSH ALT REV	-	8/14/2017	15,040.45	3	Y	N		Lowest Quote Selected		CDWG	188,137.50	188,137.50	AMT	N
DAS01	CONTINENTAL OFFICE ENVIRONMENTS	800483-7	0000023330	2	FY18 Labor for install and Misc Labor Charges Per Quote # 17309STSPSSH ALT REV	-	8/14/2017	9,674.30	3	Y	N		Lowest Quote Selected		OCLS	171,419.75	171,419.75	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CENTRACOMM	15,894.45	15,894.45	AMT	N
															PRESIDIO NETWORKED SOLUTIONS I	13,193.88	13,193.88	AMT	Y
															OCLS	14,692.50	14,692.50	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCLS	52,551.00	52,551.00	AMT	N
															PRESIDIO NETWORKED SOLUTIONS I	45,840.69	45,840.69	AMT	Y
															CENTRACOMM	48,798.12	48,798.12	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KING BUSINESS INTERIORS	16,125.57	16,125.57	AMT	N
															CONTINENTAL OFFICE ENVIRONMENT	15,040.45	15,040.45	AMT	Y
															SPECTRA CONTRACT FLOORING	17,595.17	17,595.17	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SPECTRA CONTRACT FLOORING	30,964.83	30,964.83	AMT	N
															KING BUSINESS INTERIORS	21,107.64	21,107.64	AMT	N
															CONTINENTAL OFFICE ENVIRONMENT	9,674.30	9,674.30	AMT	Y

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																GARTNER	582,000.00	582.00	HR	N
																DSI	75,000.00	75.00	HR	N
DAS01	CANON SOLUTIONS AMERICA INC	800324	0000023451	1	MONTHLY MAINTENANCE ON VS7550 S/Ns 86885, 86886, 86892 & 86893 @ \$7,156.52; PRISMA @ \$3,261 - MAINFRAME	DAS0100943	8/24/2017	125,010.24	1	N	N		Sole-Source Procurement	Maintenance in place with supplier for equipment where it was originally purchased and installed by Canon Solutions. Purchasing contract in place for maintenance.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DAS01	CANON SOLUTIONS AMERICA INC	800324	0000023451	2	CLICKS @ \$0.00276 EACH - MAINFRAME	DAS0100943	8/24/2017	215,000.00	1	N	N		Sole-Source Procurement	Maintenance in place with supplier for equipment where it was originally purchased and installed by Canon Solutions. Purchasing contract in place for maintenance.	CANON SOLUTIONS AMERICA INC	125,010.24	125,010.24	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DAS01	CANON SOLUTIONS AMERICA INC	800324	0000023469	1	MONTHLY MAINT ON VP6200 S/N 700111359 @ \$3,417.00; S/N 800230108 @ \$2,022.75; & S/N 800230147 @ \$2,486.25 MAINFRAME	DAS0100943	8/24/2017	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.	CANON SOLUTIONS AMERICA INC	215,000.00	215,000.00	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DAS01	CANON SOLUTIONS AMERICA INC	800324	0000023469	2	5X24 COVERAGE FOR VP6200 S/N 700111359 @ \$600.00; S/N 800230108 @ \$475.00; & S/N 800230147 @ \$475.00 MAINFRAME	DAS0100943	8/24/2017	18,600.00	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.	CANON SOLUTIONS AMERICA INC	95,112.00	95,112.00	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DAS01	CANON SOLUTIONS AMERICA INC	800324	0000023469	3	CLICKS @ \$0.00386/EA - MAINFRAME	DAS0100943	8/24/2017	40,000.00	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.	CANON SOLUTIONS AMERICA INC	18,600.00	18,600.00	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DAS01	CANON SOLUTIONS AMERICA INC	800324	0000023471	1	CANON CUT SHEET & VARIOSTREAM PRINTER SUPPLIES- MAINFRAME	DAS0100893	8/24/2017	207,600.00	1	N	N		Sole-Source Procurement	SOLE SOURCE SUPPLIER FOR CANON EQUIPMENT. CANON SOLUTIONS IS THE ONLY VENDOR ON THE CONTRACT	CANON SOLUTIONS AMERICA INC	40,000.00	40,000.00	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DAS01	CANON SOLUTIONS AMERICA INC	800324	0000023473	1	MONTHLY MAINTENANCE FOR FOUR (4) HUNKLER UNITS (2 UN-WINDERS & 2 RE-WINDERS) @ \$3,324/MO - MAINFRAME	DAS0100943	8/24/2017	39,888.00	1	N	N		Sole-Source Procurement	MAINTENANCE IN PLACE WITH SUPPLIER FOR EQUIPMENT WHERE IT WAS ORIGINALLY PURCHASED & INSTALLED BY CANON SOLUTIONS. PURCHASING CONTRACT IN PLACE FOR MAINTENANCE. EACH UNIT IS MADE UP OF SEVERAL COMPONENTS FOR A LARGE SCALE PRINTING SYSTEM.	CANON SOLUTIONS AMERICA INC	207,600.00	207,600.00	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DAS01	BROWN ENTERPRISE SOLUTIONS LLC	534141-9	0000023475	1	CISCO switches per quote per quote DAS_6001395389 V01 Hardware	-	8/25/2017	285,841.34	3	Y	N		Lowest Quote Selected	Brown total quote is \$327,194.70	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																DIVERSATEC	332,168.79	332,168.79	AMT	N
																SOPHISTICATED SYSTEMS	329,087.58	329,087.58	AMT	N
																BROWN ENTERPRISE SOLUTIONS LLC	285,841.34	285,841.34	AMT	Y
DAS01	BROWN ENTERPRISE SOLUTIONS LLC	534141-9	0000023475	2	CISCO switches per quote per quote DAS_6001395389 V01 Hardware Maintenance	-	8/25/2017	2,477.80	3	Y	N		Lowest Quote Selected	Brown total quote is \$327,194.70	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE SOLUTIONS LLC	2,477.80	2,477.80	AMT	Y
																DIVERSATEC	332,168.79	332,168.79	AMT	N
																SOPHISTICATED SYSTEMS	329,087.58	329,087.58	AMT	N
DAS01	BROWN ENTERPRISE SOLUTIONS LLC	534141-9	0000023475	3	CISCO switches per quote per quote DAS_6001395389 V01 Software	-	8/25/2017	13,631.81	3	Y	N		Lowest Quote Selected	Brown total quote is \$327,194.70	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE SOLUTIONS LLC	13,631.81	13,631.81	AMT	Y
																DIVERSATEC	332,168.79	332,168.79	AMT	N
																SOPHISTICATED SYSTEMS	329,087.58	329,087.58	AMT	N
DAS01	BROWN ENTERPRISE SOLUTIONS LLC	534141-9	0000023475	4	CISCO switches per quote per quote DAS_6001395389 V01 Software Maintenance	-	8/25/2017	25,243.75	3	Y	N		Lowest Quote Selected	Brown total quote is \$327,194.70	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE SOLUTIONS LLC	25,243.75	25,243.75	AMT	Y
																DIVERSATEC	332,168.79	332,168.79	AMT	N
																SOPHISTICATED SYSTEMS	329,087.58	329,087.58	AMT	N

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DAS01	INTERNATIONAL BUSINESS MACHINES CORP	534133	0000023485	1	FY18 Request Year 1 of 5 Storage Refresh IBM A9000 Storage Array Equipment	-	8/25/2017	287,935.10	3	Y	N		Lowest Quote Selected	The total quote from IBM for five years is \$2,501,989.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTERNATIONAL BUSINESS MACHINE	287,935.10	287,935.10	AMT	Y
															EDGE SOLUTIONS	4,271,346.85	4,271,346.85	AMT	N
															TEXCEL	3,927,495.30	3,927,495.30	AMT	N
DAS01	INTERNATIONAL BUSINESS MACHINES CORP	534133	0000023485	2	FY18 Request Year 1 of 5 Storage Refresh IBM A9000 Storage Array Software	-	8/25/2017	31,228.07	3	Y	N		Lowest Quote Selected	The total quote from IBM for five years is \$2,501,989.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EDGE SOLUTIONS	4,271,346.85	4,271,346.85	AMT	N
															INTERNATIONAL BUSINESS MACHINE	31,228.07	31,228.07	AMT	Y
															TEXCEL	3,927,495.30	3,927,495.30	AMT	N
DAS01	DIVERSIFIED SYSTEMS INC	534371	0000023512	1	FY18 Request for DNN Web Application Developer HeeraJ Shah for the DAS Application Services area	-	8/25/2017	69,120.00	3	Y	N		Best Value Quote Selected	Selected from OITRFQ145	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSIFIED SYSTEMS INC	69,120.00	69,120.00	AMT	Y
															UNICON	71,280.00	71,280.00	AMT	N
															22ND CENTURY STAFFING	63,360.00	63,360.00	AMT	N
DAS01	ADVOCATE SOLUTIONS LLC	534537	0000023477	1	FY18 CONSULTANT REX PLOUCK PROJECT MANAGER EXECUTIVE \$216.75 PER HOUR TERM UNTIL 6/30/2018	-	8/28/2017	409,224.00	3	N	N		Best Value Quote Selected	3 QUOTES SCORING MATRIX ADVOCATE \$216.75 PER HOUR	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OPTIMUM	185.00	185.00	HR	N
															STONYHURST	226.00	226.00	HR	N
															ADVOCATE SOLUTIONS LLC	409,224.00	409,224.00	AMT	Y
DAS01	SOPHISTICATED SYSTEMS INC	534278-3	0000023507	1	Qty 10 Dell Latitude E5580 Standard Mobile Notebook 15" \$899.00 each per quote SSIQ60000	-	8/29/2017	8,990.00	4	Y	N		Lowest Quote Selected	The quote from Dell and Sophisticated Systems was the same amount so MBE supplier chosen.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	8,990.00	8,990.00	AMT	N
															SOPHISTICATED SYSTEMS INC	8,990.00	8,990.00	AMT	Y
															INFOVISION 21	10,090.00	10,090.00	AMT	N
DAS01	GOLDTECH OF OHIO	533110-3-28	0000023549	1	FY18 Cisco maintenance additions for OIT and ODOT per quote # 4457632.	-	8/31/2017	397,497.83	5	Y	N		Lowest Quote Selected	5 quotes received	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEC COMMUNICATIONS	472,184.00	472,184.00	AMT	N
															PCM-G	420,009.42	420,009.42	AMT	N
															GOLDTECH OF OHIO	397,497.83	397,497.83	AMT	Y
DAS01	AXIA CONSULTING INC	534472	0000023550	1	FY18 Consulting Project Manager - Enterprise Document Management Lisa Westerkamp	-	9/6/2017	148,500.00	3	N	N		Best Value Quote Selected	Selected from OITRFQ147. Candidate 900 hours @ 165.00 per hour	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AXIA CONSULTING INC	148,500.00	148,500.00	AMT	Y
															TMH	126,000.00	140.00	HR	N
															HMB	67,500.00	75.00	HR	N
DAS01	CANON SOLUTIONS AMERICA INC	800324	0000023558	1	ANNUAL SOFTWARE SUPPORT & MAINTENANCE IN PARTNERSHIP W/CRAWFORF TECHNOLOGIES-MAINFRAME	DAS0100943	9/6/2017	15,234.12	1	N	N		Sole-Source Procurement	ANNUAL SOFTWARE SUPPORT/MAINTENANCE BY CANON IN PARTNERSHIP W/CRAWFORD TECHNOLOGIES. STATE TERM CONTRACT FOR CANON SOLUTIONS - MAINFRAME	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	CANON SOLUTIONS AMERICA INC	800324	0000023558	2	ANNUAL SOFTWARE SUPPORT & MAINTENANCE IN PARTNERSHIP W/CRAWFORF TECHNOLOGIES-FULFILLMENT	DAS0100943	9/6/2017	15,234.13	1	N	N		Sole-Source Procurement	ANNUAL SOFTWARE SUPPORT/MAINTENANCE BY CANON IN PARTNERSHIP W/CRAWFORD TECHNOLOGIES. STATE TERM CONTRACT FOR CANON SOLUTIONS - FULFILLMENT	CANON SOLUTIONS AMERICA INC	15,234.12	15,234.12	AMT	Y
DAS01	KING BUSINESS INTERIORS INC	800483-1	0000023766	1	FY18 RIFFE CARPET REPLACEMENT FOR FIRST FLOOR LOBBY	-	9/6/2017	594.84	3	Y	N		Best Value Quote Selected	Lowest overall quote was accepted. Precision was \$0.84 cheaper on the cost of the carpet, however, the other charges made their quote higher overall.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	KING BUSINESS INTERIORS INC	800483-1	0000023766	2	FY18 STS 800483-7 LABOR PRICE	-	9/6/2017	75.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PRECISION INDUSTRIAL	487.50	487.50	AMT	N
															SPECTRA	471.00	471.00	AMT	N
															KING BUSINESS INTERIORS INC	75.00	75.00	AMT	Y

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BU ID	Vendor/ Merchant	Contract Number	PO/Transaction	Line Number	Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	FY Originally Procured	Justification	Sourcing Details/Justification Details	Quote Details				
DAS01	KING BUSINESS INTERIORS INC	800483-1	0000023766	3	FY18 STS 10% PROJECT MANAGEMENT FEE	-	9/6/2017	66.98	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SPECTRA	119.00	119.00	AMT	N
															KING BUSINESS INTERIORS INC	66.98	66.98	AMT	Y
															PRECISION INDUSTRIAL	108.23	108.23	AMT	N
DAS01	DATALYSYS LLC	534499	0000023557	1	FY18 Request for Help Desk Lead Jon Giannaris	-	9/8/2017	142,200.00	5	N	N		Best Value Quote Selected	Selected from OITRFQ148. 1800 hrs @ \$79 per hour	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS LLC	142,200.00	142,200.00	AMT	Y
															UNICON	135,000.00	75.00	HR	N
															SIMIN	172,800.00	96.00	HR	N
															ABSI	117,000.00	65.00	HR	N
															DIVERSIFIED	118,800.00	66.00	HR	N
DAS01	COMMERCIAL CONTROL SERVICES INC	800269	0000023926	1	GSD FAC RHODES PRJ DAS-170049 COMMERCIAL CONTROL NON-STIS ITEMS FY17	DAS0100944	9/13/2017	37,575.00	1	N	N		Other	Project DAS-170049 to complete project per schedule in mid-August 2017. This Project is two-thirds complete, Utilized unused balance on PO 22311. Project DAS-170049 to complete project per schedule in mid-August 2017. This Project is two-thirds complete, Utilized unused balance on PO 22311.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMMERCIAL CONTROL SERVICES IN	37,575.00	37,575.00	AMT	Y
DAS01	CDW GOVERNMENT INC	534530	0000023626	1	FY18 Maintenance, support, & license for the Department of Education Juniper firewalls per Quote # JDJJ714	-	9/14/2017	3,589.74	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXCEL MANAGEMENT SYSTEMS	4,070.00	4,070.00	AMT	N
															CDW GOVERNMENT INC	3,589.74	3,589.74	AMT	Y
															INSIGHT PUBLIC SECTOR	3,597.20	3,597.20	AMT	N
DAS01	BMC SOFTWARE INC	534147	0000023644	1	FY18 OIT-80583 BMC Proprietary Software Enterprise License Order Yr 3 of 5 \$4146348.00	-	9/19/2017	4,146,348.00	3	Y	Y	2016	Lowest Quote Selected	BMC Original Quote \$3,957,510.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BMC SOFTWARE INC	4,146,348.00	4,146,348.00	AMT	Y
															LIONA ENTERPRISES INC	4,527,812.02	4,527,812.02	AMT	N
															MENYA COMMUNICATIONS LTD	4,312,201.92	4,312,201.92	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000023646	1	FY18 ArcGIS maintenance 8/1/17 - 7/31/18 per quote # 25800840, dated 8/3/17. (STS 533197-3-1)	DAS0100946	9/19/2017	48,584.00	1	N	N		Sole-Source Procurement	CB approval 9-11-17	ENVIRONMENTAL SYSTEMS	48,584.00	48,584.00	AMT	Y
DAS01	SOPHISTICATED SYSTEMS INC	534278-3	0000023824	2	Dell Latitude 7480 CTO Laptops Qty 30 per quote SSIQ6044 Dock/Briefcase	-	9/26/2017	5,490.00	3	Y	N		Lowest Quote Selected	All three quotes the same amount. Sophisticated Systems chosen because other two suppliers have been awarded recently.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	5,490.00	5,490.00	AMT	N
															INFOVISION 21	5,490.00	5,490.00	AMT	N
															SOPHISTICATED SYSTEMS INC	5,490.00	5,490.00	AMT	Y
DAS01	SOPHISTICATED SYSTEMS INC	534278-3	0000023825	1	Dell Latitude 7480 CTO Laptops Qty 30 per quote SSIQ6044	-	9/26/2017	29,070.00	3	Y	N		Lowest Quote Selected	All three quotes the same amount. Sophisticated Systems chosen because other two suppliers have been awarded recently.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	29,070.00	29,070.00	AMT	N
															SOPHISTICATED SYSTEMS INC	29,070.00	29,070.00	AMT	Y
															INFOVISION 21	29,070.00	29,070.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000023802	1	Tableau Desktop Professional License RSR, Item 3510101.1307, per quote # m10865.	-	9/27/2017	6,334.40	3	Y	N		Lowest Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	6,334.40	1,583.60	EA	Y
															SHI	6,348.32	1,587.08	EA	N
															CDW-G	6,396.00	1,599.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DAS01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000023802	2	Tableau Desktop - Professional - Annual Maintenance RSR, Item 3510102.1307.	-	9/27/2017	1,584.60	3	Y	N		Lowest Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	1,584.60	396.15	EA	Y
															CDW-G	1,600.00	400.00	EA	N
															SHI	1,588.08	397.02	EA	N
DAS01	DINATCO INC	534434	0000023822	1	Ethernet and fiber optic piece parts to support OneNetwork customers at the SOCC and locations statewide.	-	9/29/2017	17,703.85	3	Y	N		Lowest Quote Selected	Dinatco total quote \$19,394.69. Only one line on STS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	26,875.44	26,875.44	AMT	N
															DINATCO INC	17,703.85	17,703.85	AMT	Y
															ELECTRONIC SYSTEMS CONSULTANTS	28,796.15	28,796.15	AMT	N

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DEV01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000029013	1	10 - 52384 - GIS0001MP - ArcGis Desktop Advanced Concurrent Use Primary Maintenance Beginning 10/19/2017 and Ending 10/18/2018	DEV0103191	9/13/2017	2,406.00	1	N	N		Sole-Source Procurement	CB Approval Given	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DEV01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000029013	2	1010 - 52385 - GIS0001MS - ArcGIS Desktop Advance Concurrent Use Secondary Maintenance Beginning 10/19/2017 and Ending 10/18/2018	DEV0103191	9/13/2017	1,184.00	1	N	N		Sole-Source Procurement	CB Approval Given	ENVIRONMENTAL SYSTEMS	2,406.00	2,406.00	EA	Y
DEV01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000029013	3	2010 - 87232 - GIS0400MP - ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Beginning 10/19/2017 and Ending 10/18/2018	DEV0103191	9/13/2017	493.00	1	N	N		Sole-Source Procurement	CB Approval Given	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DEV01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000029013	4	3010 - 87198 - GIS0300MP - ArcGis 3D Analyst for Desktop Concurrent Use Primary Maintenance Beginning 10/19/2017 and Ending 10/18/2018	DEV0103191	9/13/2017	493.00	1	N	N		Sole-Source Procurement	CB Approval Given	ENVIRONMENTAL SYSTEMS	493.00	493.00	EA	Y
DEV01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000029013	5	4010 - 87192 - GIS0205MP - ArcGis Desktop Basic Single Use Primary Maintenance Beginning 10/19/2017 and Ending 10/18/2018	DEV0103191	9/13/2017	1,580.00	1	N	N		Sole-Source Procurement	CB Approval Given	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DEV01	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000029013	6	5010 - 100571 - GIS1800MP - ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Beginning 10/19/2017 and Ending 10/18/2018	DEV0103191	9/13/2017	493.00	1	N	N		Sole-Source Procurement	CB Approval Given	ENVIRONMENTAL SYSTEMS	1,580.00	395.00	EA	Y
DMH01	DIRECT RESOURCE INC	800407	0000071882	1	NASAL ATOMIZER WITHOUT SYRINGE	-	7/3/2017	50,804.00	3	N	N		Best Value Quote Selected	Not available anywhere else because of recall	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071883	1	ABDOMINAL BINDER UNIVERSAL 79-89080	-	7/3/2017	181.40	3	N	N		Best Value Quote Selected	OWENS AND MINOR MARKED AS NON STOCK ITEM	HDSMITH	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071883	2	AQUACEL AG FOAM 7X7 ADHESIVE 420628 (10/BOX)	-	7/3/2017	1,984.72	3	Y	N				DIRECT RESOURCE INC	50,804.00	127.01	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071883	3	IV STARTER/PREP KIT IVS1007	-	7/3/2017	100.00	3	Y	N				MCKESSON	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071884	1	SPONGE GAUZE UNSTERILE 2X2 8 PLY	-	7/3/2017	158.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071884	2	GLOVES EXAM NITRILE MEDIUM PCS775	-	7/3/2017	900.00	3	N	N		Best Value Quote Selected	ALLSTATE PENDING ORDER NOT DELIVERED	OWENS AND MINOR	155.80	7.79	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071884	3	GLOVES SURGEONS SIZE 7.5 DP750	-	7/3/2017	46.00	3	N	N		Best Value Quote Selected	DIRECT DON'T HAD STOCK	REIDY MEDICAL SUPPLY INC	181.40	9.07	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071885	1	SUTURE VICRYL 4-0 J392H		7/3/2017	12.68							MCKESSON	203.80	10.19	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071885	2	SUTURE ETHILON 3-0 BLK 1669H		7/3/2017	395.28							Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071885	3	PENLIGHT PROFESSIONAL HALOGEN		7/3/2017	30.24							VITALITY MED. INTERNET	4,330.56	541.32	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071886	1	POUCH SUR FIT NAT 2 1/4 DRN 10/BOX 411361	-	7/3/2017	74.40	2	N	N		FewerThan 3 Quotes Received	Only 2 quotes received because the cost was below \$500 and was not informed of the change of that policy that took effect 1 july 17. Owens and Minors was secondary vendor quoted however was having issues in the timeliness of delivery and billing issues so no price recorded	REIDY MEDICAL SUPPLY INC	1,984.72	248.09	BOX	Y
DMH01	AMERISOCHI INC	800354	0000071912	1	LANCET DEVICE DISP UNISTIK 2 EXTRA	-	7/3/2017	10,585.00	1	N	N		Other	This was believed to be a contract item (non STS) and was mistakenly ordered without submitting for quotes- This was believed to be a contract item (non STS) and was mistakenly ordered without submitting for quotes	OWENS AND MINOR	2,018.80	252.35	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071951	1	GLOVES EX NONSTER PFREE POLY/LATEX MED	-	7/5/2017	1,125.00	3	N	N		Best Value Quote Selected	ALLSTATE COULD NOT SUPPLY PENDING ORDER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	157.00	1.57	EA	N
															OWENS AND MINOR	110.00	1.10	EA	N
															REIDY MEDICAL SUPPLY INC	100.00	1.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	191.92	23.99	CS	N
															OWENS AND MINOR	250.96	31.37	CS	N
															REIDY MEDICAL SUPPLY INC	158.00	19.75	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON INTERNET	1,500.00	7.50	BOX	N
															ALLSTATE	980.00	4.90	BOX	N
															REIDY MEDICAL SUPPLY INC	900.00	4.50	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	156.00	78.00	BOX	N
															REIDY MEDICAL SUPPLY INC	46.00	23.00	BOX	Y
															DIRECT RESOURCE	54.22	27.11	BOX	N
															No Data Available				
															No Data Available				
															No Data Available				
															No Data Available				
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	242.88	10.12	EA	Y
															OWENS AND MINORS	0.00	0.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	10,585.00	14.50	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,125.00	4.50	BOX	Y
															MCKESSON	1,235.00	4.94	BOX	N
															ALLSTATE	1,225.00	4.90	BOX	N

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071951	2	GLOVES EX NONSTER PREE POLY/LATEX XLG	-	7/5/2017	675.00	3	N	N		Best Value Quote Selected	ALLSTATE COULD NOT SUPPLY PENDING ORDER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	675.00	4.50	BOX	Y
															MCKESSON	741.00	4.94	BOX	N
															ALLSTATE	735.00	4.90	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071951	3	POUCH SUR FIT NATURA 2 1/4" 10/BX 401503	-	7/5/2017	43.68	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	91.92	22.98	BOX	N
															REIDY MEDICAL SUPPLY INC	43.68	10.92	BOX	Y
															MCKESSON	97.56	24.39	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071952	1	MEPILEX AG 4X4	-	7/5/2017	3,042.20	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	3,042.20	43.46	BOX	Y
															HD SMITH LLC	4,003.30	57.19	BOX	N
															OWENS AND MINOR	3,691.10	52.73	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071952	2	MEPILEX AG 6X6	-	7/5/2017	7,045.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	7,045.50	100.65	BOX	Y
															VITALITY MED INTERNET	8,690.50	124.15	BOX	N
															OWENS AND MINOR	8,547.70	122.11	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000071952	3	SUTURE VICRYL 4-0 J594G	-	7/5/2017	84.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZONE.COM	108.00	18.00	EA	N
															MEDIGEAR.COM INTERNET	85.98	14.33	EA	N
															REIDY MEDICAL SUPPLY INC	84.00	14.00	EA	Y
DMH01	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000072022	1	postage for Pitney Bowes machine	-	7/5/2017	5,000.00	3	Y	N		Sole-Source Procurement	this purchase was to add funds for postage to our Pitney Bowes machine. There are no other vendors on this contract. Also, I believe that Pitney Bowes postage machines are not leased or sold by other vendors? Impossible to pay someone else to add funds to our Pitney Bowes Machine.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES RESERVEACCOUNT	5,000.00	5,000.00	AMT	N
															PITNEYBOWES RESERVE ACCOUNT	5,000.00	5,000.00	AMT	N
															PITNEY BOWES RESERVE ACCOUNT	5,000.00	5,000.00	AMT	Y
DMH01	ROY TAILORS UNIFORM COMPANY OF	800153-12	0000072095	1	Police Uniforms		7/5/2017	640.00							No Data Available				
DMH01	ATWELLS POLICE & FIRE	800234-3	0000072096	1	NBH Police Dept. Viest, Uniform Shirts	-	7/5/2017	912.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															QMUNIFORMS	1,125.00	1,125.00	AMT	N
															GALLS	1,097.76	1,097.76	AMT	N
															ATWELLS POLICE & FIRE	912.50	912.50	AMT	Y
DMH01	POLY SERVICES INC	800150-5	0000072739	1	Housekeeping Chemicals NBH		7/5/2017	14,272.00							No Data Available				
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072044	1	UNNA FLEX PLUS 650944	-	7/6/2017	485.76	2	N	N		FewerThan 3 Quotes Received	Only 2 quotes received due to less than \$500 dollar purchase authority it was not known that the policy had changed as of July 1 17. 2nd Vendor quoted Owens and Minor was having timeliness in delivery and billing issues no price was recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	0.00	0.00	EA	N
															REIDY MEDICAL SUPPLY INC	485.76	10.12	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072044	2	WASH BASIN	-	7/6/2017	210.00	2	N	N		FewerThan 3 Quotes Received	Only 2 quotes received due to less than \$500 dollar purchase authority it was not known that the policy had changed as of July 1 17. 2nd Vendor quoted International offered unsuitable sub no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTERNATIONAL	0.00	0.00	EA	N
															REIDY MEDICAL SUPPLY INC	210.00	0.70	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072047	1	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4987	-	7/6/2017	408.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	675.20	84.40	BOX	N
															OWENS AND MINOR	457.36	57.17	BOX	N
															REIDY MEDICAL SUPPLY INC	408.00	51.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072047	2	ABDOMINAL TRANSDUCER BELTS	-	7/6/2017	17.20	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AAA WHOLESALE CO. INTERNET	23.96	5.99	EA	N
															REIDY MEDICAL SUPPLY INC	17.20	4.30	EA	Y
															OWENS AND MINOR	20.40	5.10	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072048	1	SENSI-CARE PROTECTIVE BARRIER 4 OZ 325614	-	7/6/2017	160.80	3	N	N		Best Value Quote Selected	2 of the 3 quotes had issues such as timeliness in delivery and billing issues (Owens and Minor) and O stock available (Direct Resources) No price recorded.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	0.00	0.00	EA	N
															REIDY MEDICAL SUPPLY INC	160.80	4.02	EA	Y
															DIRECT RESOURCES	0.00	0.00	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072048	2	AQUACEL AG EXTRA HYDRO DRESSING 2X2 420675	-	7/6/2017	2,289.60	3	N	N		Best Value Quote Selected	2 of the 3 quotes had issues such as timeliness in delivery and billing issues (Owens and Minor) and O stock available (Direct Resources) No price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
															REIDY MEDICAL SUPPLY INC	2,289.60	47.70	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072048	3	KNEE UNIVERSAL PATELLA KNEE W/BUTTRESS LARGE	-	7/6/2017	357.00	3	N	N		Best Value Quote Selected	2 of the 3 quotes had issues such as timeliness in delivery and billing issues (Owens and Minor) and O stock available (Direct Resources) No price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	0.00	0.00	EA	N
															DIRECT RESOURCE	0.00	0.00	EA	N

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072048	4	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	7/6/2017	2,362.80	3	N	N		Best Value Quote Selected	2 of the 3 quotes had issues such as timeliness in delivery and billing issues (Owens and Minor) and O stock available (Direct Resources) No price recorded	REIDY MEDICAL SUPPLY INC	357.00	17.85	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072048	5	AQUACEL FOAM DRESSING 8X5.5 5/BOX 420625	-	7/6/2017	1,089.12	3	N	N		Best Value Quote Selected	2 of the 3 quotes had issues such as timeliness in delivery and billing issues (Owens and Minor) and O stock available (Direct Resources) No price recorded	REIDY MEDICAL SUPPLY INC	2,362.80	78.76	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072048	6	AQUACEL FOAM DRESSING SACRAL 8X7 420626	-	7/6/2017	1,019.10	3	N	N		Best Value Quote Selected	2 of the 3 quotes had issues such as timeliness in delivery and billing issues (Owens and Minor) and O stock available (Direct Resources) No price recorded	REIDY MEDICAL SUPPLY INC	1,089.12	45.38	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072048	7	AQUACEL HYDROFIBER RIBBON 3/4X18 5/BOX 403770	-	7/6/2017	1,166.50	3	N	N		Best Value Quote Selected	2 of the 3 quotes had issues such as timeliness in delivery and billing issues (Owens and Minor) and O stock available (Direct Resources) No price recorded	REIDY MEDICAL SUPPLY INC	1,019.10	33.97	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072048	8	BANDAGE ELASTIC COTTON RUBBER RE 4X5YDS	-	7/6/2017	20.00	3	N	N		Best Value Quote Selected	2 of the vendors quoted one was higher priced (direct resource) and the other had timeliness of delivery and billing issues (owens and minor no price recorded for owens and minor	REIDY MEDICAL SUPPLY INC	1,166.50	23.33	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	20.00	0.50	RL	Y
															DIRECT RESOURCE	48.40	1.21	RL	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072065	1	MESALT DRESSING 4X4IN STER ILE 2X2IN FOLDED BX/30 285580	-	7/6/2017	280.80	1	N	N		Best Value Quote Selected	No quotes obtained	OWENS AND MINOR	0.00	0.00	RL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	280.80	35.10	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072065	2	OTOSCOPE REPLACE BULB 0490 0U6 WELCH ALLYN	-	7/6/2017	138.00	1	N	N		Best Value Quote Selected	No quotes obtained	REIDY MEDICAL SUPPLY INC	138.00	23.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	157.50	26.25	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072065	3	POUCH DRAIN 2-1/4IN FLANGE OSTOMY BX/10 HOL3803	-	7/6/2017	157.50	1	N	N		Best Value Quote Selected	No quotes obtained	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	96.00	24.00	BOX	Y
DMH01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000072105	1	DM475 MAILING MACHINE RENEWAL FOR ANNUAL LEASE July 1,2017-June 30, 2018		7/6/2017	3,084.00							No Data Available				
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	821.25	821.25	AMT	Y
DMH01	ACCESS	800412	0000072107	2	DOCUMENT STORAGE CSN	-	7/7/2017	97.64	1	N	N		Other	Reversal voucher was created to remove STS contract reference. See new PO #074717. Reversal voucher was created to remove STS contract reference. See new PO #074717.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	97.64	97.64	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072164	1	URINE DRAINAGE BAG FOLEY	-	7/10/2017	780.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	REIDY MEDICAL SUPPLY INC	780.00	7.80	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,049.40	52.47	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072164	3	AQUACEL FOAM DRESSING 3X3 420804	-	7/10/2017	696.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	REIDY MEDICAL SUPPLY INC	696.00	23.20	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,305.00	43.50	CS	Y
															MCKESSON	1,928.70	64.29	CS	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072165	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	7/10/2017	1,305.00	3	Y	N				OWENS AND MINOR	1,565.40	52.18	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	998.40	5.20	EA	Y
															MCKESSON	1,104.00	5.75	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072165	2	SHARPS COLLECTOR 2 GA/8QT305344	-	7/10/2017	998.40	3	Y	N				OWENS AND MINOR	1,036.80	5.40	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	998.40	5.20	EA	Y
															MCKESSON	1,104.00	5.75	EA	N

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072165	3	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	7/10/2017	1,785.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	3,246.00	54.10	BOX	N
															WALMART.COM INTERNET	3,179.40	52.99	BOX	N
															REIDY MEDICAL SUPPLY INC	1,785.00	29.75	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072166	1	SUREPRESS BANDAGE 4" X 3.2 YDS (1/BX) 650947	-	7/10/2017	108.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	108.60	9.05	BOX	Y
															MEDICAL MEGA INTERNET	240.00	20.00	BOX	N
															OWENS AND MINOR	183.12	15.26	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072166	2	SAF-CLENS AF DERMAL WOUND CLEANSER	-	7/10/2017	367.80	2	N	N		Best Value Quote Selected	COULD NOT FIND OTHER QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOWOUT MED.COM INTERNET	698.40	11.64	BTL	N
															REIDY MEDICAL SUPPLY INC	367.80	6.13	BTL	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072166	3	INCISION DRAINAGE TRAY	-	7/10/2017	268.80	3	Y	N				OWENS AND MINOR	273.60	5.70	EA	N
															REIDY MEDICAL SUPPLY INC	268.80	5.60	EA	Y
															HEALTH PRODUCT EXPRESS INTERN	1,389.60	28.95	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072167	1	AQUACEL EXT AG HY DRESS 8"X12" 5/BX 420679	-	7/10/2017	576.64	3	Y	N				EXPRESS MEDICAL INTERNET	339.32	84.83	BOX	N
															REIDY MEDICAL SUPPLY INC	576.64	144.16	BOX	Y
															OWENS AND MINOR	1,336.72	334.18	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072167	2	DUO DERM SIGNAL 8X8 SQUARE 5/BX 403328	-	7/10/2017	1,170.90	3	Y	N				REIDY MEDICAL SUPPLY INC	1,170.90	39.03	BOX	Y
															OWENS AND MINOR	2,825.70	94.19	BOX	N
															CIA MEDICAL INTERNET	2,544.90	84.83	BOX	N
															No Data Available				
DMH01	DIRECT RESOURCE INC	800235	0000072180	3	FEMIN NAPKINS ALWAYS LONG SUPER W/WINGS		7/10/2017	163.68							Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072187	1	WIPES SOFT PAK 0813MC	-	7/10/2017	2,000.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	REIDY MEDICAL SUPPLY INC	2,000.00	2.00	PKG	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072187	3	SUR FIT NATURA DURAHESIVE 1 3/4" (5/BX) 416917	-	7/10/2017	223.80	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072187	4	BAG BIOHAZARD 30IN X 43IN	-	7/10/2017	203.25	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	REIDY MEDICAL SUPPLY INC	223.80	14.92	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072189	1	TRANSDUCER TOCO LOOP 8 FT CABLE FETAL/MAT EXT 2264LAX	-	7/10/2017	2,850.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	ABBOTT NUTRITION	800129	0000072210	1	ENSURE (24/CS)		7/11/2017	7,192.80							REIDY MEDICAL SUPPLY INC	2,850.00	570.00	EA	Y
DMH01	ABBOTT NUTRITION	800129	0000072210	2	ENSURE PLUS		7/11/2017	7,970.40							No Data Available				
DMH01	ABBOTT NUTRITION	800129	0000072210	3	GLUCERNA 1.2 8OZ. CAN 50904 (24/CS)		7/11/2017	1,490.40							No Data Available				
DMH01	ABBOTT NUTRITION	800129	0000072210	4	JEVITY 1.5 CAL		7/11/2017	799.20							No Data Available				
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072215	1	COBAN WRAP 6"X5YDS TAN (12/CS) 2086	-	7/11/2017	51.84	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	72.00	3.00	EA	N
															VITALITY MED INTERNET	94.08	3.92	EA	N
															REIDY MEDICAL SUPPLY INC	51.84	2.16	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072215	2	SHARPS COLLECTOR 2 GA/8QT305344	-	7/11/2017	894.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	989.00	5.75	EA	N
															OWENS AND MINOR	928.80	5.40	EA	N
															REIDY MEDICAL SUPPLY INC	894.40	5.20	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072215	3	TAPE DURAPORE SILK 2 INCH X 10YD 1538-2	-	7/11/2017	84.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	89.74	6.41	BOX	N
															REIDY MEDICAL SUPPLY INC	84.00	6.00	BOX	Y
															HD SMITH LLC	176.82	12.63	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072215	4	IV STARTER/PREP KIT IVS1007	-	7/11/2017	150.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOWOUT MEDICAL INTERNET	235.50	1.57	EA	N
															OWENS AND MINOR	165.00	1.10	EA	N
															REIDY MEDICAL SUPPLY INC	150.00	1.00	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072242	1	COBAN WRAP 4"X5YDS LTX FRE E SELF-AD (18/CASE)	-	7/11/2017	123.20	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	123.20	1.54	RL	Y

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072242	2	AQUACEL FOAM DRESSING SACR AL 8X7 420626	-	7/11/2017	339.70	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072242	3	AQUACEL EXTRA HYDRO DRESS ING 2X2 420671	-	7/11/2017	408.20	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	REIDY MEDICAL SUPPLY INC	339.70	33.97	BOX	Y
DMH01	CSC SERVICEWORKS INC	800490	0000072301	1	Washer and Dryers for NBH		7/11/2017	1,598.04							Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072263	2	AQUACEL AG HYDRO DRESSING EXTRA 4X5 10/BOX 420677	-	7/12/2017	438.15	3	Y	N				REIDY MEDICAL SUPPLY INC	408.20	20.41	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072263	3	AQUACEL AG FOAM ADHESIVE 5" x 5" 420627 (10/BOX)	-	7/12/2017	614.16	3	Y	N				No Data Available				
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072264	1	GAUZE PADS NON-STERILE 4"x4" 2634	-	7/12/2017	487.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	DIRECT RESOURCE INC	800407	0000072271	1	BP CUFF SET ADULT LRG 17.3 X 64.1 01-776XMCE	-	7/12/2017	124.32	1	N	N		Best Value Quote Selected	NOT AVAILABLE WITH ANY SUPPLIER, DUE TO MANUFACTURER BACK LOG, COULD NOT FIGURE OUT THROUGH INTERNET, BECAUSE SPECIFICATION WAS NOT AVAILABLE.	EXPRESS MED INTERNET	1,179.60	235.92	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072315	1	ABDOMINAL BINDER UNIVERSAL 79-89080	-	7/13/2017	272.10	1	N	N		Best Value Quote Selected	COULD NOT FIND SPECIFIC BINDER AND OWEN AND MINOR WERE OUT OF STOCK	OWENS AND MINOR	868.60	173.72	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072345	1	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	7/14/2017	1,190.00	3	Y	N				REIDY MEDICAL SUPPLY INC	438.15	87.63	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072345	2	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4987	-	7/14/2017	204.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072345	3	UNNA FLEX PLUS 650944	-	7/14/2017	202.40	3	Y	N				MED MEGA INTERNET	1,422.00	237.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072346	1	SPONGE GAUZE UNSTERILE 2X2 8 PLY	-	7/14/2017	197.50	3	Y	N				REIDY MEDICAL SUPPLY INC	614.16	102.36	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072346	2	COBAN WRAP 2"x5YD SELFADH ELAS LATEX NS	-	7/14/2017	63.36	3	Y	N				OWENS AND MINOR	1,249.26	208.21	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072346	3	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	7/14/2017	1,318.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000072366	1	1 LOT POSTAGE ONLY @ \$5000.00		7/14/2017	5,000.00							HD SMITH LLC	520.50	6.94	BAG	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072370	1	GAUZE PADS NON-STERILE 4"x4" 2634	-	7/17/2017	468.00	3	Y	N				REIDY MEDICAL SUPPLY INC	487.50	6.50	BAG	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072370	2	BP CUFF SET ADULT LRG 17.3 X 64.1 01-776XMCE	-	7/17/2017	94.50	3	N	N		Best Value Quote Selected	EXISTING ORDER PENDING FROM INTERNATIONAL TRANSACTION	OWENS AND MINOR	649.50	8.66	BAG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTERNATION TRANSACTION	109.20	18.20	EA	N
															DIRECT RESOURCE	124.32	20.72	EA	N
															REIDY MEDICAL SUPPLY INC	94.50	15.75	EA	Y

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072371	1	GLOVES EXAM NITRILE MEDIUM PCS775	-	7/17/2017	900.00	3	N	N		Best Value Quote Selected	EXISTING ORDER PENDING FROM ALLSTATE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON INTERNET	1,500.00	7.50	BOX	N
															ALLSTATE	980.00	4.90	BOX	N
															REIDY MEDICAL SUPPLY INC	900.00	4.50	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072371	2	UNNA FLEX PLUS 650944	-	7/17/2017	506.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	1,020.00	20.40	EA	N
															REIDY MEDICAL SUPPLY INC	506.00	10.12	EA	Y
															BLOWOUT MED INTERNET	1,075.50	21.51	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072371	3	GLOVES EXAM NITRILE SMALL (100/BOX) PCS772	-	7/17/2017	450.00	3	N	N		Best Value Quote Selected	EXISTING ORDER PENDING FROM ALLSTATE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALLSTATE	490.00	4.90	BOX	N
															REIDY MEDICAL SUPPLY INC	450.00	4.50	BOX	Y
															SKS SCIENCE INTERNET	787.00	7.87	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072374	1	DUO DERM SIGNAL 4X4 5/BOX 403326	-	7/17/2017	145.56	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CIA INTERNET	318.72	26.56	BOX	N
															OWENS AND MINOR	327.48	27.29	BOX	N
															REIDY MEDICAL SUPPLY INC	145.56	12.13	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072374	2	BANDAGE CONFORMING 4"X75" NON-STERILE (12/PKG)	-	7/17/2017	72.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	111.60	4.65	PKG	N
															REIDY MEDICAL SUPPLY INC	72.00	3.00	PKG	Y
															MEDEX SUPPLY INTERNET	178.56	7.44	PKG	N
DMH01	ABBOTT NUTRITION	800129	0000072425	1	ENSURE CLEAR MIXED BERRY 6.75 OZ 56642 (32/CS)	-	7/18/2017	367.36	2	N	N		FewerThan 3 Quotes Received	Only recorded 2 Quotes because 3rd vendor was zero stock available	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	374.50	26.75	-	N
															ABBOTT NUTRITION	367.36	26.24	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	ABBOTT NUTRITION	800129	0000072425	2	GLUCERNA 1.2 8OZ. CAN 50904 (24/CS)	-	7/18/2017	997.60	3	N	N		Best Value Quote Selected	Limited Controlling board funds for Mckesson	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	997.60	49.88	CS	Y
															MCKESSON	966.80	48.34	-	N
															HD SMITH	1,070.80	53.54	-	N
DMH01	ABBOTT NUTRITION	800129	0000072425	3	JEVITY 1.2 CAL	-	7/18/2017	604.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	604.80	25.20	CS	Y
															HD SMITH	1,016.64	42.36	-	N
															MCKESSON	689.52	28.73	-	N
DMH01	ABBOTT NUTRITION	800129	0000072425	4	NEPRO W/ CARB STEADY HOMEMADE VAN 62094 (24/CS)	-	7/18/2017	1,129.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	1,336.00	66.80	-	N
															ABBOTT NUTRITION	1,129.80	56.49	CS	Y
															HD SMITH	1,515.60	75.78	-	N
DMH01	ABBOTT NUTRITION	800129	0000072425	5	TWO CAL HN VANILLA	-	7/18/2017	237.60	1	N	N		FewerThan 3 Quotes Received	Recorded only 2 quotes third vendor was zero stock available	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	237.60	23.76	CS	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072428	1	DERMABOND SKIN ADHESIVE DHX12	-	7/18/2017	492.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MED INTERNET	676.56	56.38	EA	N
															OWENS AND MINOR	541.92	45.16	EA	N
															REIDY MEDICAL SUPPLY INC	492.00	41.00	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072428	2	INNER CANNULA 6.0 XLT DISP - 60 XLTIN	-	7/18/2017	252.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															E SUTURE INTERNET	276.00	6.90	EA	N
															HD SMITH LLC	254.80	6.37	EA	N
															REIDY MEDICAL SUPPLY INC	252.80	6.32	EA	Y
DMH01	DIRECT RESOURCE INC	800235	0000072431	3	MOUTHWASH BE FRESH ALCOHOL FREE	-	7/18/2017	990.00	1	N	N		Other	This item was thought to be an item on the GDC102 contract. Description changed to indicate this is on a STS contract for future purchases This item was thought to be an item on the GDC102 contract. Description changed to indicate this is on a STS contract for future purchases	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	990.00	0.33	BTL	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072439	1	MESALT DRESSING 4X4IN STER ILE 2X2IN FOLDED BX/30 285580	-	7/18/2017	561.60	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	561.60	35.10	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072439	2	BARRIER SKIN 2-1/4IN FLANG E HOLLISTER 14603 5/BX	-	7/18/2017	151.38	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	151.38	25.23	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072445	1	ABDOMINAL BINDER 3-PANEL 9 IN 30-45 WAIST 79-89070	-	7/18/2017	46.25	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	46.25	9.25	EA	Y

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072445	2	ABDOMINAL BINDER 3-PANEL 9 IN 45-62IN WAIST 79-89071	-	7/18/2017	51.55	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072445	3	ABDOMINAL BINDER 3-PANEL 9 IN 62-74IN WAIST 79-89210	-	7/18/2017	51.90	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	REIDY MEDICAL SUPPLY INC	51.55	10.31	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072445	4	ABDOMINAL BINDER 3-PANEL 9 IN 72-84IN WAIST 79-89270	-	7/18/2017	62.75	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072452	1	SUR FIT NATURA DRN POUCH 1 3/4 10/BX 401934	-	7/18/2017	43.72	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	REIDY MEDICAL SUPPLY INC	62.75	12.55	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072463	1	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	7/19/2017	1,318.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	43.72	10.93	BOX	Y
															OWENS AND MINOR	2,428.20	80.94	BOX	N
															REIDY MEDICAL SUPPLY INC	1,318.50	43.95	BOX	Y
															VITALITY MED INTERNET	2,708.40	90.28	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072463	2	ISOLATION GOWN YELLOW	-	7/19/2017	158.00	3	N	N		Best Value Quote Selected	ALLSTATE COULD NOT SUPPLY PENDING ORDER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALLSTATE	188.80	4.72	BAG	N
															HD SMITH LLC	269.20	6.73	BAG	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072463	3	SYRINGE 5CC LEUR LOCK 100/BX SY35005LL	-	7/19/2017	9.26	2	N	N		Best Value Quote Selected	COULD NOT FIND PARTICULAR #, MORE THAN TWO VENDOR	REIDY MEDICAL SUPPLY INC	158.00	3.95	BAG	Y
															AMAZON INTERNET	15.95	15.95	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072466	1	POUCH NEW IMAGE 2-PC DRAIN POUCH 2-3/4IN HOL18194	-	7/19/2017	84.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072466	2	BARRIER SKIN NEW IMAGE 2-P C FLAT 2-1/4" HOL14104 (5)	-	7/19/2017	195.30	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	REIDY MEDICAL SUPPLY INC	9.26	9.26	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072466	3	BARRIER ADAPT SOFTFLEX FLA T RING 2IN O.D. HOL7805 (10)	-	7/19/2017	139.20	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072477	1	AQUACEL AG FOAM ADHESIVE 5" x 5" 420627 (10/BOX)	-	7/19/2017	614.16	3	Y	N				REIDY MEDICAL SUPPLY INC	84.00	28.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	614.16	102.36	BOX	Y
															MEDICAL MEGA INTERNET	1,422.00	237.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072499	1	BANDAGE ELASTIC COTTON RUBBER RE 3"X5YDS	-	7/20/2017	91.02	2	N	N		FewerThan 3 Quotes Received	This item was originally under mandatory contract with direct resource however what was bid was not the correct item needed. In addition the item was under \$500 so a 3 rd quote was not provided and it was not known that the 2 bid option was no longer authorized no price was recorded for Direct Resource	OWENS AND MINOR	1,249.26	208.21	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	91.02	1.11	RL	Y
															DIRECT	0.00	0.00	RL	N
DMH01	BFI PRODUCTS INC	800367	0000072505	1	GLOVES (LATEX FREE & POWDER FREE) X-LG	-	7/20/2017	3,570.00	3	N	N		Other	This was a misbid on a mandatory contract for allstate industrial and o stock for McKesson This was a misbid on a mandatory contract for allstate industrial and o stock for McKesson	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	BOX	N
															ALLSTATE	0.00	0.00	BOX	N
DMH01	BFI PRODUCTS INC	800367	0000072505	2	GLOVES (LATEX FREE & PWD FREE) MEDIUM	-	7/20/2017	4,046.00	3	N	N		Other	This was a misbid on a mandatory contract for allstate industrial and o stock for McKesson This was a misbid on a mandatory contract for allstate industrial and o stock for McKesson	BFI PRODUCTS INC	3,570.00	5.95	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BFI PRODUCTS INC	4,046.00	5.95	BOX	Y
															MCKESSON	0.00	0.00	BOX	N
															ALLSTATE	0.00	0.00	BOX	N
DMH01	BFI PRODUCTS INC	800367	0000072505	3	GLOVES (LATEX FREE & POWDER FREE) SMALL	-	7/20/2017	1,785.00	3	N	N		Other	This was a misbid on a mandatory contract for allstate industrial and o stock for McKesson This was a misbid on a mandatory contract for allstate industrial and o stock for McKesson	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	BOX	N
															ALLSTATE	0.00	0.00	BOX	N
															BFI PRODUCTS INC	1,785.00	5.95	BOX	Y
DMH01	BFI PRODUCTS INC	800367	0000072505	4	GLOVES (LATEX FREE & POWDER FREE) LARGE	-	7/20/2017	3,094.00	3	N	N		Other	This was a misbid on a mandatory contract for allstate industrial and o stock for McKesson	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BFI PRODUCTS INC	3,094.00	5.95	BOX	Y
															MCKESSON	0.00	0.00	BOX	N
															ALLSTATE	0.00	0.00	BOX	N
DMH01	DIRECT RESOURCE INC	800407	0000072506	1	GLOVES EX NONSTER PWDFREE TEXT LATEX XLG	-	7/20/2017	272.00	2	N	N		FewerThan 3 Quotes Received	Fewer than 3 quotes was presented because at the time of this purchase it was believed that only 2 quotes was needed for purchases below \$500. Vendor owns and minor had delivery problems no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	0.00	0.00	BOX	N
															DIRECT RESOURCE INC	272.00	6.80	BOX	Y

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DMH01	NET PAC INTERNATIONAL LLC	800339-6	0000072962	1	8 OZ. STYROFOAM CUP 1000 PER CASE	-	7/21/2017	3,640.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PACIFIC BREEZE	4,270.80	4,270.80	AMT	N
															ULINE	3,720.00	3,720.00	AMT	N
															NET PAC INTERNATIONAL LLC	3,640.80	3,640.80	AMT	Y
DMH01	ABBOTT NUTRITION	800129	0000072595	1	JUVEN FORMULA	-	7/24/2017	3,834.00	3	N	N		Best Value Quote Selected	one vendor had o stock and second vendor had limited quantity available and limited controlling board funds I didn't record the price due to the limiting factors on these vendors	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	-	N
															HD SMITH	0.00	0.00	-	N
															ABBOTT NUTRITION	3,834.00	383.40	CS	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072597	1	WASH BASIN	-	7/24/2017	105.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAIN	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072597	2	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	7/24/2017	1,190.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAIN	REIDY MEDICAL SUPPLY INC	105.00	0.70	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,190.00	29.75	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072597	3	SUREPRESS BANDAGE 4" X 3.2 YDS (1/BX) 650947	-	7/24/2017	108.60	1	N	N		Best Value Quote Selected	NO QUOTS OBTAIN	REIDY MEDICAL SUPPLY INC	108.60	9.05	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	404.80	10.12	EA	Y
															OWENS AND MINOR	816.00	20.40	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072598	1	AQUACEL EXTRA HYDRO DRESSING 2X2 420671	-	7/24/2017	285.74	3	N	N		Other	Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available	VITALITY MEDICAL	1,064.40	26.61	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072598	2	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	7/24/2017	1,665.12	3	N	N		Other	Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available	REIDY MEDICAL SUPPLY INC	285.74	20.41	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	0.00	BOX	N
															REIDY MEDICAL SUPPLY INC	1,665.12	34.69	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072598	3	AQUACEL FOAM DRESSING SACRAL 8X7 420626	-	7/24/2017	407.64	3	N	N		Other	Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available	OWENS AND MINOR	0.00	0.00	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072598	4	AQUACEL XTRA HYDRO DRESSING 4X5 10/BOX 420674	-	7/24/2017	867.12	3	N	N		Other	Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available	REIDY MEDICAL SUPPLY INC	407.64	33.97	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072598	5	BED PAN	-	7/24/2017	78.00	1	N	N		Other	Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available	REIDY MEDICAL SUPPLY INC	867.12	36.13	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	78.00	1.95	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072598	6	WIPES SOFT PAK 0813MC	-	7/24/2017	1,200.00	3	N	N		Other	Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available	DIRECT RESOURCE	0.00	0.00	PKG	N
															OWENS AND MINOR	0.00	0.00	PKG	N
															REIDY MEDICAL SUPPLY INC	1,200.00	2.00	PKG	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072599	2	GAUZE PADS NON-STERILE 4"X4" 2634	-	7/24/2017	650.00	3	Y	N				REIDY MEDICAL SUPPLY INC	476.00	11.90	BAG	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	650.00	6.50	BAG	Y
															HD SMITH LLC	694.00	6.94	BAG	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072599	3	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	7/24/2017	1,318.50	3	Y	N				OWENS AND MINOR	866.00	8.66	BAG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MED INTERNETQ	2,724.60	90.82	BOX	N
															OWENS AND MINOR	2,428.20	80.94	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072602	1	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	7/24/2017	2,142.00	2	N	N		Other	Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available- no price recorded Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available- no price recorded	REIDY MEDICAL SUPPLY INC	1,318.50	43.95	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	0.00	0.00	BOX	N
															REIDY MEDICAL SUPPLY INC	2,142.00	29.75	BOX	Y

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072602	2	SHARPS COLLECTOR 2 GA/8QT305344	-	7/24/2017	1,622.40	3	N	N		Other	Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available- no price recorded Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available- no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	0.00	0.00	EA	N
															REIDY MEDICAL SUPPLY INC	1,622.40	5.20	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072602	3	SUREPRESS BANDAGE 4" X 3.2 YDS (1/BX) 650947	-	7/24/2017	90.50	3	N	N		Other	Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available- no price recorded Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available- no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	0.00	EA	N
															DIRECT RESOURCE	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072602	4	UNNA FLEX PLUS 650944	-	7/24/2017	1,012.00	3	N	N		Other	Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available- no price recorded Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available- no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,012.00	10.12	EA	Y
															OWENS AND MINOR	0.00	0.00	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072602	5	WASH BASIN	-	7/24/2017	105.00	3	N	N		Other	Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available- no price recorded Reidy selected due to longer lead time and billing issues with owens and minor and Direct resource zero stock available- no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	0.00	0.00	EA	N
															DIRECT RESOURCE	0.00	0.00	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072607	1	SPONGE GAUZE UNSTERILE 2X2 8 PLY	-	7/24/2017	119.70	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	188.22	31.37	CS	N
															MCKESSON	143.94	23.99	CS	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072607	2	GLOVES EXAM NITRILE MEDIUM PCS775	-	7/24/2017	900.00	3	N	N		Best Value Quote Selected	PENDING ORDER OF ALLSTATE NOT DELIVERED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALLSTATE	980.00	4.90	BOX	N
															AMAZON	1,500.00	7.50	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072609	1	ABDOMINAL BINDER 3-PANEL 9 IN 30-45 WAIST 79-89070	-	7/24/2017	277.50	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	277.50	9.25	EA	Y
															REIDY MEDICAL SUPPLY INC	309.30	10.31	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072609	2	ABDOMINAL BINDER 3-PANEL 9 IN 45-62IN WAIST 79-89071	-	7/24/2017	309.30	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	309.30	10.31	EA	Y
															REIDY MEDICAL SUPPLY INC	311.40	10.38	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072609	3	ABDOMINAL BINDER 3-PANEL 9 IN 62-74IN WAIST 79-89210	-	7/24/2017	311.40	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	311.40	10.38	EA	Y
															REIDY MEDICAL SUPPLY INC	62.75	12.55	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072632	1	GLOVES EX NONSTER PWDFREE TEXT LATEX - SM	-	7/25/2017	225.00	3	N	N		Other	Mandatory Contract Vender (allstate) had consistent delayed delivery issues and McKesson o stock no price recorded for McKesson Mandatory Contract Vender (allstate) had consistent delayed delivery issues and McKesson o stock no price recorded for McKesson	No Data Available				
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072632	2	GLOVES EXAM NITRILE LARGE PCS776	-	7/25/2017	1,080.00	3	N	N		Other	Mandatory Contract Vender (allstate) had consistent delayed delivery issues and McKesson o stock no price recorded for McKesson Mandatory Contract Vender (allstate) had consistent delayed delivery issues and McKesson o stock no price recorded for McKesson	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	BOX	N
															REIDY MEDICAL SUPPLY INC	1,080.00	4.50	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072632	3	GLOVES EXAM NITRILE X-LARGE PCS778	-	7/25/2017	2,160.00	3	N	N		Other	Mandatory Contract Vender (allstate) had consistent delayed delivery issues and McKesson o stock no price recorded for McKesson Mandatory Contract Vender (allstate) had consistent delayed delivery issues and McKesson o stock no price recorded for McKesson	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	BOX	N
															ALLSTATE	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072632	4	GLOVES NONSTER PWDFREE TEXT LATEX LG	-	7/25/2017	1,125.00	3	N	N		Other	Mandatory Contract Vender (allstate) had consistent delayed delivery issues and McKesson o stock no price recorded for McKesson Mandatory Contract Vender (allstate) had consistent delayed delivery issues and McKesson o stock no price recorded for McKesson	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,125.00	4.50	BOX	Y
															MCKESSON	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072633	1	OPTIPORE SPONGE 125199	-	7/25/2017	808.50	3	N	N		Other	Concordance and McKesson were zero stock no price recorded Concordance and McKesson were zero stock no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	808.50	0.98	EA	Y
															MCKESSON	0.00	0.00	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072638	1	OTOSCOPE REPLACE BULB 0490 0U6 WELCH ALLYN	-	7/25/2017	138.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	138.00	23.00	EA	Y

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072638	2	NEEDLE HYPO 16GX1-1/2IN BD 305198	-	7/25/2017	107.50	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072638	3	NEEDLE SHIELD 25GX3/4" SET BLOOD BD367285	-	7/25/2017	300.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	107.50 Extended Amount	21.50 Unit Price	BOX Unit of Measure	Y Winning Quote
DMH01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000072658	1	EXTENDABLE DUSTER	-	7/25/2017	87.48	3	Y	N		Best Value Quote Selected	All items ordered at one time and selected the lowest bid	Vendor Name	300.00 Extended Amount	50.00 Unit Price	BOX Unit of Measure	Y Winning Quote
															RPS	87.00	7.25	EA	N
															NET PAC	88.92	7.41	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	87.48	7.29	EA	Y
DMH01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000072658	3	INSECT KILLER	-	7/25/2017	42.96	3	N	N		Best Value Quote Selected	All items ordered at one time and selected the lowest bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	44.16	3.68	EA	N
															RPS	44.16	3.68	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	42.96	3.58	EA	Y
DMH01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000072658	4	BOWL RING	-	7/25/2017	19.90	3	N	N		Best Value Quote Selected	All items ordered at one time and selected the lowest bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	20.75	4.15	EA	N
															NET PAC	20.40	4.08	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	19.90	3.98	EA	Y
DMH01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000072658	5	VEGETATION LER	-	7/25/2017	407.12	3	N	N		Best Value Quote Selected	All items ordered at one time and selected the lowest bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	407.12	101.78	EA	Y
															NET PAC	418.72	104.68	EA	N
															RPS	418.72	104.68	EA	N
DMH01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000072658	6	CABLES	-	7/25/2017	2,580.00	3	N	N		Best Value Quote Selected	All items ordered at one time and selected the lowest bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,580.00	860.00	EA	Y
															NET PAC	2,674.35	891.45	EA	N
															RPS	2,674.35	891.45	EA	N
DMH01	ZOLL MEDICAL CORP	800265	0000072714	1	ZOLL CPR-D-PADZ	-	7/27/2017	959.92	1	N	N		Sole-Source Procurement	Due to all DRC facilities using this product and its supplies and in order to be consistent in supplying the correct items for them, we purchase directly from the manufacturer.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ZOLL MEDICAL CORP	959.92	119.99	BOX	Y
DMH01	ZOLL MEDICAL CORP	800265	0000072714	2	ZOLL DEFIBRILLATOR	-	7/27/2017	1,215.96	1	N	N		Sole-Source Procurement	Due to all DRC facilities using this product and its supplies and in order to be consistent in supplying the correct items for them, we purchase directly from the manufacturer.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ZOLL MEDICAL CORP	1,215.96	1,215.96	EA	Y
DMH01	ZOLL MEDICAL CORP	800265	0000072714	3	ZOLL AED BATTERY SET (10/B X)	-	7/27/2017	532.50	1	N	N		Sole-Source Procurement	Due to all DRC facilities using this product and its supplies and in order to be consistent in supplying the correct items for them, we purchase directly from the manufacturer.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ZOLL MEDICAL CORP	532.50	53.25	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072747	1	KANGAROO EPUMP SPIKE SAF 1 000ML BAG 775100	-	7/28/2017	576.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	576.00	144.00	PKG	Y
DMH01	BFI PRODUCTS INC	800367	0000072772	1	GLOVES (LATEX FREE & POWDER FREE) X-LG	-	7/31/2017	3,570.00	3	N	N		Other	HD Smith and McKesson had zero stock the mandatory contractor Allstate misbid the contract and did not meet the specifications of the bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	BOX	N
															HD SMITH	0.00	0.00	BOX	N
															BFI PRODUCTS INC	3,570.00	5.95	BOX	Y
DMH01	BFI PRODUCTS INC	800367	0000072772	2	GLOVES (LATEX FREE & POWDER FREE) LARGE	-	7/31/2017	2,975.00	3	N	N		Other	HD Smith and McKesson had zero stock the mandatory contractor Allstate misbid the contract and did not meet the specifications of the bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	BOX	N
															BFI PRODUCTS INC	2,975.00	5.95	BOX	Y
															HD SMITH	0.00	0.00	BOX	N
DMH01	BFI PRODUCTS INC	800367	0000072772	3	GLOVES (LATEX FREE & PWD FREE) MEDIUM	-	7/31/2017	4,046.00	3	N	N		Other	HD Smith and McKesson had zero stock the mandatory contractor Allstate misbid the contract and did not meet the specifications of the bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BFI PRODUCTS INC	4,046.00	5.95	BOX	Y
															MCKESSON	0.00	0.00	BOX	N
															HD SMITH	0.00	0.00	BOX	N
DMH01	BFI PRODUCTS INC	800367	0000072772	4	GLOVES (LATEX FREE & POWDER FREE) SMALL	-	7/31/2017	1,547.00	3	N	N		Other	HD Smith and McKesson had zero stock the mandatory contractor Allstate misbid the contract and did not meet the specifications of the bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BFI PRODUCTS INC	1,547.00	5.95	BOX	Y
															MCKESSON	0.00	0.00	BOX	N
															HD SMITH	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072779	1	WAFER STOMAHESIVE 1 1/2" 1 0/BX CON125263	-	7/31/2017	29.34	1	N	N		Best Value Quote Selected	NO QUOTES RECEIVED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	29.34	14.67	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072779	2	SUR FIT AUTOLOCK DRN POUCH 1-3/8" CON401434	-	7/31/2017	24.84	1	N	N		Best Value Quote Selected	NO QUOTES RECEIVED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	24.84	12.42	BOX	Y

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DMH01	SOPHISTICATED SYSTEMS INC	534278-3	0000072797	1	Dell Latitude E7470 w/ 8GB memory and computrace	-	8/1/2017	12,410.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	12,410.00	1,241.00	EA	N
															BROWN ENTERPRISE	12,410.00	1,241.00	EA	N
															SOPHISTICATED SYSTEMS INC	12,410.00	1,241.00	EA	Y
DMH01	SOPHISTICATED SYSTEMS INC	534278-3	0000072797	2	E-Port, 130W Simple Port Replicator (Docking Station)	-	8/1/2017	1,130.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	1,430.00	143.00	EA	N
															BROWN ENTERPRISE	1,130.00	113.00	EA	N
															SOPHISTICATED SYSTEMS INC	1,130.00	113.00	EA	Y
DMH01	SOPHISTICATED SYSTEMS INC	534278-3	0000072797	3	Dell 24" Monitors	-	8/1/2017	17,340.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	17,340.00	170.00	EA	N
															INFOVISION	17,340.00	170.00	EA	N
															SOPHISTICATED SYSTEMS INC	17,340.00	170.00	EA	Y
DMH01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000072800	1	SANI-LINER TRASH BAGS, 7 GAL, 0.19 MIL PK 250	-	8/1/2017	2,300.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,300.00	2,300.00	AMT	Y
															NET PAC	4,185.00	4,185.00	AMT	N
															RPS	3,766.50	3,766.50	AMT	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072805	1	GOWNS UNIVERSAL	-	8/1/2017	178.65	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	178.65	3.97	BOX	Y
															MCKESSON	427.05	9.49	BOX	N
															HD SMITH	395.10	8.78	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072805	2	SYRINGE INS 1CC 29G X 1/2" VP 100/BX 10211	-	8/1/2017	6,000.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDEX SUPPLY	6,442.00	64.42	BOX	N
															HEALTHYKIN.COM	6,790.00	67.90	BOX	N
															REIDY MEDICAL SUPPLY INC	6,000.00	60.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072817	1	ABDOMINAL BINDER 3-PANEL 9 IN 45-62IN WAIST 79-89071	-	8/1/2017	154.65	1	N	N		Best Value Quote Selected	NO QUOTES RECEIVED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	154.65	10.31	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072817	2	ABDOMINAL BINDER 3-PANEL 9 IN 62-74IN WAIST 79-89210	-	8/1/2017	155.70	1	N	N		Best Value Quote Selected	NO QUOTES RECEIVED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	155.70	10.38	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072817	3	NEEDLE SHIELD 25GX3/4" SET BLOOD BD367285	-	8/1/2017	100.00	1	N	N		Best Value Quote Selected	NO QUOTES RECEIVED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	100.00	50.00	BOX	Y
DMH01	SHAWNTECH COMMUNICATIONS INC	534530	0000072872	1	State-Wide DMH-150006(L) Enhanced Communication System Supplier CHK-1	-	8/1/2017	10,638.36	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	10,953.68	10,953.68	-	N
															GOLDTECH	13,080.00	13,080.00	-	N
															SHAWNTECH COMMUNICATIONS INC	10,638.36	10,638.36	AMT	Y
DMH01	DIRECT RESOURCE INC	800407	0000072833	1	GLOVES EX NONSTER PWDFREE TEXT LATEX XLG	-	8/2/2017	680.00	1	N	N		FewerThan 3 Quotes Received	Only two quotes presented because it was not known that the \$500 and below threshold had changed. Owens and minor had delivery issues no price quoted	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	680.00	6.80	BOX	Y
DMH01	DIRECT RESOURCE INC	800407	0000072833	2	TOOTHBRUSH COLGATE PLUS SOFT	-	8/2/2017	378.00	1	N	N		Other	This item was mistakenly ordered with GDC contract item. description has been changed to indicate this is an STS Contract item This item was mistakenly ordered with GDC contract item. description has been changed to indicate this is an STS Contract item	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	378.00	1.05	EA	Y
DMH01	ABBOTT NUTRITION	800129	0000072835	1	ENSURE (24/CS)	-	8/2/2017	4,795.20	3	N	N		Other	McKesson and HD Smith both had zero stock available no price was listed due to the limiting factors of both vendors McKesson and HD Smith both had zero stock available no price was listed due to the limiting factors of both vendors	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	4,795.20	17.76	CS	Y
															MCKESSON	0.00	0.00	-	N
															HD SMITH	0.00	0.00	-	N
DMH01	ABBOTT NUTRITION	800129	0000072835	2	PERATIVE TUBE FEEDING 8OZ	-	8/2/2017	520.56	3	N	N		Other	McKesson and HD Smith both had zero stock available no price was listed due to the limiting factors of both vendors McKesson and HD Smith both had zero stock available no price was listed due to the limiting factors of both vendors	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	520.56	57.84	CS	Y
															MCKESSON	0.00	0.00	-	N
															HD SMITH	0.00	0.00	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072854	1	BP CUFF SET ADULT LRG 17.3 X 64.1 01-776XMCE	-	8/2/2017	94.50	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	94.50	15.75	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072855	1	URETHRAL CATHETER KIT FEMA LE 8 FR COV3411	-	8/2/2017	57.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	57.00	57.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072855	2	POUCH DRAIN UROSTOMY 1 PIE CE/1-1/2IN FLANGE 650833	-	8/2/2017	140.12	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	140.12	35.03	BOX	Y

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072855	3	WAFER STOMAHEISIVE 1 1/2" 1 0/BX CON125263	-	8/2/2017	44.01	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072859	1	NEEDLE ECLIPSE 25GX1-1/2" SAF LL SYR BD305767	-	8/2/2017	19.80	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	REIDY MEDICAL SUPPLY INC	44.01	14.67	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072876	1	URETHRAL CATHETER RED RUBBER LATEX	-	8/3/2017	72.00	2	N	N		FewerThan 3 Quotes Received	Only requested 2 quotes because it was under the \$500 threshold and it was not known a change to the threshold was in effect as of 7-1-17 no price recorded for the second quote in error	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072876	2	PACKING STRIPS 1/4" IODOFORM - 7831 - 3583007831	-	8/3/2017	18.00	2	N	N		FewerThan 3 Quotes Received	Only requested 2 quotes because it was under the \$500 threshold and it was not known a change to the threshold was in effect as of 7-1-17 no price recorded for the second quote in error	ATMOS	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072882	1	TAPE SILK 1 INCH X 10YD - 1538-1	-	8/3/2017	49.60	2	N	N		FewerThan 3 Quotes Received	Only 2 quotes indicated due to price under \$500 threshold limit and it was not known that the threshold changed as of 7-1-17. In addition Owens and Minor had delivery and billing issues no price was recorded.	REIDY MEDICAL SUPPLY INC	72.00	12.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072882	2	SENSI-CARE PROTECTIVE BARRIER 4 OZ 325614	-	8/3/2017	289.44	2	N	N		FewerThan 3 Quotes Received	Only 2 quotes indicated due to price under \$500 threshold limit and it was not known that the threshold changed as of 7-1-17. In addition Owens and Minor had delivery and billing issues no price was recorded.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072882	3	AQUACEL FOAM DRESSING 3X3 420804	-	8/3/2017	278.40	2	N	N		FewerThan 3 Quotes Received	Only 2 quotes indicated due to price under \$500 threshold limit and it was not known that the threshold changed as of 7-1-17. In addition Owens and Minor had delivery and billing issues no price was recorded.	ATMOS	0.00	0.00	BTL	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072882	4	SNELLEN EYE CHART	-	8/3/2017	54.00	2	N	N		FewerThan 3 Quotes Received	Only 2 quotes indicated due to price under \$500 threshold limit and it was not known that the threshold changed as of 7-1-17. In addition Owens and Minor had delivery and billing issues no price was recorded.	REIDY MEDICAL SUPPLY INC	18.00	3.00	BTL	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072882	5	SCALPEL #10 DISPOSABLE (10/BOX) 55610	-	8/3/2017	58.80	2	N	N		FewerThan 3 Quotes Received	Only 2 quotes indicated due to price under \$500 threshold limit and it was not known that the threshold changed as of 7-1-17. In addition Owens and Minor had delivery and billing issues no price was recorded.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072882	6	INNER CANNUAL 6 (10/BX) - 6DIC	-	8/3/2017	980.00	3	N	N		Other	Owens and Minor have too long delivery lead times Atmos failed to deliver no price recorded Owens and Minor have too long delivery lead times Atmos failed to deliver no price recorded	OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072883	1	IV ADMINIST SETS CONTINUE FLOW 2C6519	-	8/3/2017	2,930.40	3	N	N		Other	Owens and Minor has delivery problems and atmos failed to deliver. no price recorded	REIDY MEDICAL SUPPLY INC	49.60	6.20	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072887	1	INFUSION SET SAFE 22GX3/4" SH2275Y	-	8/3/2017	1,336.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	ZOLL MEDICAL CORP	800265	0000072888	1	ZOLL DEFIBRILLATOR	-	8/3/2017	3,647.88	1	N	N		Sole-Source Procurement	Due to all DRC facilities using this product and its supplies and in order to be consistent in supplying the correct items for them, we purchase directly from the manufacturer.	OWENS AND MINOR	0.00	0.00	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072895	1	CONTAINER SHARPS DISP 8 G AL 8980	-	8/3/2017	920.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	REIDY MEDICAL SUPPLY INC	58.80	4.20	BOX	Y
DMH01	ABBOTT NUTRITION	800129	0000072906	1	JEVITY 1.5 CAL	-	8/4/2017	959.04	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072907	1	COBAN WRAP 4"X5YDS LTX FREE SELF-AD (18/CASE)	-	8/4/2017	144.76	3	N	N		Other	Direct Resource had 0 stock available and Owens and Minor had delivery problems no price recorded	ATMOS	0.00	0.00	CS	N
DMH01	ABBOTT NUTRITION	800129	0000072940	1	JEVITY 1.2 CAL	-	8/7/2017	363.72	3	Y	N		Other	HD Smith was higher price however the price was not recorded in error HD Smith was higher price however the price was not recorded in error	HD SMITH	1,208.88	33.58	CS	N
DMH01	ABBOTT NUTRITION	800129	0000072943	1	JEVITY 1.2 CAL	-	8/7/2017	529.20	3	Y	N		Other	HD Smith was higher price however the price was not recorded in error HD Smith was higher price however the price was not recorded in error	ABBOTT NUTRITION	959.04	26.64	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	0.00	0.00	-	N
															MCKESSON	632.10	30.10	-	N

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DMH01	ABBOTT NUTRITION	800129	0000072943	2	TWO CAL HN VANILLA	-	8/7/2017	498.96	3	N	N		Other	HD Smith and McKesson was Higher Price however the price was not recorded in error. In addition McKesson had zero stock available at the time of submission. If vendor typically had zero stock available the price was not recorded.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	498.96	23.76	CS	Y
															MCKESSON	0.00	0.00	-	N
															HD SMITH	0.00	0.00	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072970	1	DRESSING TEGADERM 4 X4.75 DRS 50	-	8/8/2017	360.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	360.00	30.00	BOX	Y
															OWENS AND MINOR	393.12	32.76	BOX	N
															HD SMITH LLC	884.28	73.69	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072970	2	HIBICLENS SKIN CLEANSER 8 OZ 57508	-	8/8/2017	407.52	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MED. INTERNET	606.96	8.43	EA	N
															REIDY MEDICAL SUPPLY INC	407.52	5.66	EA	Y
															INTERNATIONAL TRANS. ORDER PEN	427.68	5.94	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072970	3	BP CUFF SET ADULT REG14.5 X 53.8 994205	-	8/8/2017	175.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTERNATIONAL ORDER PEND.	151.50	15.15	EA	N
															DIRECT RESOURCE	202.20	20.22	EA	N
															REIDY MEDICAL SUPPLY INC	175.00	17.50	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072972	1	IV VENOSSET NONVENTED W/C AIR CLAMP	-	8/8/2017	154.56	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	184.80	3.85	EA	N
															AMAZON INTERNET	335.52	6.99	EA	N
															REIDY MEDICAL SUPPLY INC	154.56	3.22	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072972	2	SYRINGE SAF 10CC W/O NEEDLE BD 305559	-	8/8/2017	47.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	53.00	26.50	BOX	N
															REIDY MEDICAL SUPPLY INC	47.00	23.50	BOX	Y
															HD SMITH LLC	48.20	24.10	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072972	3	AQUACEL EXT AG HY DRESS 8"x12" 5/BX 420679	-	8/8/2017	288.32	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MED INTERNET	697.66	348.83	BOX	N
															OWENS AND MINOR	668.36	334.18	BOX	N
															REIDY MEDICAL SUPPLY INC	288.32	144.16	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072973	1	ABDOMINAL BINDER UNIVERSAL 79-89080	-	8/8/2017	163.26	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	163.26	9.07	EA	Y
															OWENS AND MINOR NON-STOCK	118.98	6.61	EA	N
															MCKESSON	196.38	10.91	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072973	2	AQUACEL AG FOAM 7X7 ADHESIVE 420628 (10/BOX)	-	8/8/2017	496.18	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	496.18	248.09	BOX	Y
															VITALITY MEDICAL INTERNET	1,082.64	541.32	BOX	N
															OWENS AND MINOR	504.70	252.35	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072973	3	ABDOMINAL TRANSDUCER BELTS	-	8/8/2017	25.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	25.80	4.30	EA	Y
															AAA WHOLESALE CO. INTERNET	35.94	5.99	EA	N
															OWENS AND MINOR	38.04	6.34	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072975	1	MEPILEX AG 4X4	-	8/8/2017	1,528.56	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,528.56	42.46	BOX	Y
															OWENS AND MINOR	1,898.28	52.73	BOX	N
															HD SMITH LLC	2,058.84	57.19	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072975	2	MEPILEX AG 6X6	-	8/8/2017	3,623.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	4,395.96	122.11	BOX	N
															VITALITY MED. INTERNET	4,469.40	124.15	BOX	N
															REIDY MEDICAL SUPPLY INC	3,623.40	100.65	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000072975	3	BP CUFF SET ADULT LRG 17.3 X 64.1 01-776XMCE	-	8/8/2017	78.75	3	N	N		Best Value Quote Selected	INTERNATIONAL COULD NOT SUPPLY PENDING ORDER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	78.75	15.75	EA	Y
															DIRECT RESOURCE	101.10	20.22	EA	N
															INTERNATIONAL TRANSACTION	91.00	18.20	EA	N
DMH01	ABBOTT NUTRITION	800129	0000072976	1	ENSURE PLUS	-	8/8/2017	5,313.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	8,680.50	32.15	CS	N
															ABBOTT NUTRITION	5,313.60	19.68	CS	Y
															HD SMITH	9,690.30	35.89	CS	N

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073071	1	SYRINGE INS 1CC 29G X 1/2" VP 100/BX 10211	-	8/10/2017	1,500.00	3	N	N		Other	atmos failure to deliver McKesson 0 stock atmos failure to deliver-mcKesson 0 stock	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	BOX	N
															ATMOS	0.00	0.00	BOX	N
															REIDY MEDICAL SUPPLY INC	1,500.00	60.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073104	1	PEAK FLOW METER	-	8/11/2017	340.00	2	N	N		FewerThan 3 Quotes Received	2 quotes only due to items under \$500 threshold not known threshold change at time of purchase. Contracted vendor failed to deliver no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	340.00	17.00	EA	Y
															ATMOS	0.00	0.00	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073104	2	TRACHEOSTOMY MASK	-	8/11/2017	100.00	2	N	N		FewerThan 3 Quotes Received	2 quotes only due to items under \$500 threshold not known threshold change at time of purchase. Contracted vendor failed to deliver no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ATMOS	0.00	0.00	EA	N
															REIDY MEDICAL SUPPLY INC	100.00	1.00	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073104	3	CONDOM EXT CATHETER MALE 28MM (100/BOX) 5200	-	8/11/2017	396.00	2	N	N		FewerThan 3 Quotes Received	2 quotes only due to items under \$500 threshold not known threshold change at time of purchase. Contracted vendor failed to deliver no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	396.00	1.32	EA	Y
															ATMOS	0.00	0.00	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073104	4	SHARPS COLLECTOR 3.5 GALLON 305464	-	8/11/2017	327.60	2	N	N		FewerThan 3 Quotes Received	2 quotes only due to items under \$500 threshold not known threshold change at time of purchase. Contracted vendor failed to deliver no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	327.60	8.19	EA	Y
															ATMOS	0.00	0.00	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073111	1	GAUZE PADS NON-STERILE 4"x4" 2634	-	8/11/2017	455.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA INTERNET	612.50	8.75	BAG	N
															REIDY MEDICAL SUPPLY INC	455.00	6.50	BAG	Y
															OWENS AND MINOR	606.20	8.66	BAG	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073111	2	TAPE MICROPORE 1" PAPER WHITE (12/BOX) 1530-1	-	8/11/2017	65.70	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	65.70	3.65	BOX	Y
															MED MEGA INTERNET	157.50	8.75	BOX	N
															OWENS AND MINOR	66.24	3.68	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073112	1	TAPE PAPER 2"x10YD (6/BOX) 2419C	-	8/11/2017	72.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	181.20	15.10	BOX	N
															MED MEGA INTERNET	338.40	28.20	BOX	N
															REIDY MEDICAL SUPPLY INC	72.00	6.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073112	2	PENLIGHT PROFESSIONAL HALOGEN	-	8/11/2017	60.48	3	N	N		Best Value Quote Selected	SUPPLY PEOBLEM AND ORDER WAS PENDING FROM INTERNATIONAL TRANS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTERNATIONAL TRANS	87.12	7.26	PKG	N
															HD SMITH LLC	80.76	6.73	PKG	N
															REIDY MEDICAL SUPPLY INC	60.48	5.04	PKG	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073112	3	ISOLATION GOWN YELLOW	-	8/11/2017	225.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	336.50	6.73	BAG	N
															MCKESSON	474.50	9.49	BAG	N
															REIDY MEDICAL SUPPLY INC	225.00	4.50	BAG	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073113	1	ADULT SPO2 SENSOR (DURASENSOR)	-	8/11/2017	325.00	3	N	N		Other	Owens and Minor delivery issues Direct Resource zero stock no price recorded Owens and Minor delivery issues Direct Resource zero stock no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	0.00	0.00	EA	N
															REIDY MEDICAL SUPPLY INC	325.00	325.00	EA	Y
															DIRECT RESOURCE	0.00	0.00	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073113	2	AQUACEL AG HYDRO DRESSING EXTRA 4X5 10/BOX 420677	-	8/11/2017	1,402.08	3	N	N		Other	Owens and Minor delivery issues Direct Resource zero stock no price recorded Owens and Minor delivery issues Direct Resource zero stock no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
															REIDY MEDICAL SUPPLY INC	1,402.08	87.63	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073113	3	CATHERIZATION TRAY DISP STER 14FR CATH	-	8/11/2017	2,088.00	3	N	N		Other	Owens and Minor delivery issues Direct Resource zero stock Owens and Minor delivery issues Direct Resource zero stock	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	2,088.00	43.50	CS	Y
															OWENS AND MINOR	0.00	0.00	CS	N
															DIRECT RESOURCE	0.00	0.00	CS	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073113	4	INCISION DRAINAGE TRAY	-	8/11/2017	403.20	3	N	N		Other	Owens and Minor delivery issues Direct Resource zero stock no price recorded Owens and Minor delivery issues Direct Resource zero stock no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	0.00	0.00	EA	N
															DIRECT RESOURCE	0.00	0.00	EA	N
															REIDY MEDICAL SUPPLY INC	403.20	5.60	EA	Y

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073113	5	SAF-CLENS AF DERMAL WOUND CLEANSER	-	8/11/2017	294.24	3	N	N		Other	Owens and Minor delivery issues Direct Resource zero stock no price recorded Owens and Minor delivery issues Direct Resource zero stock no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	294.24	6.13	BTL	Y
															OWENS AND MINOR	0.00	0.00	BTL	N
															DIRECT RESOURCE	0.00	0.00	BTL	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073113	6	SHARPS COLLECTOR 2 GA/8QT305344	-	8/11/2017	7,116.00	2	N	N		Other	Owens and Minor delivery issues Direct Resource zero stock no price recorded Owens and Minor delivery issues Direct Resource zero stock no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MIONOR	0.00	0.00	EA	N
															REIDY MEDICAL SUPPLY INC	7,116.00	17.79	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073121	1	TRANSDUCER TOCO LOOP 8 FT CABLE FETAL/MAT EXT 2264LAX	-	8/11/2017	1,140.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073121	2	KANGAROO EPUMP SPIKE SAF 1 000ML BAG 775100	-	8/11/2017	576.00	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073121	3	PRECISION GLIDE NEEDLE 30G A 1IN 100/BX 305128	-	8/11/2017	28.90	1	N	N		Best Value Quote Selected	NO QUOTES OBTAINED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073137	1	SHARPS WALL CABINET BROWN LOCK BD305097	-	8/11/2017	635.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONCORDANCE	635.40	63.54	EA	N
															AMAZON.COM	840.90	84.09	EA	N
															REIDY MEDICAL SUPPLY INC	635.00	63.50	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073157	1	SYRINGE SAF 1CC TB 27G 1/2" VANISHPOINT 10131	-	8/14/2017	408.00	1	N	N		FewerThan 3 Quotes Received	Order was below \$500 threshold only 2 quotes presented not known the threshold change at time of purchase 2 quote vendor 0 stock no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073164	1	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	8/14/2017	1,575.20	3	N	N		Other	2 of vendors quoted zero stock price not recorded 2 of vendors quoted zero stock price not recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	BOX	N
															REIDY MEDICAL SUPPLY INC	1,575.20	78.76	BOX	Y
															TRAN	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073164	2	UNNA BOOT GELOCAST 3" X 10 YDS	-	8/14/2017	94.25	3	N	N		Other	2 of vendors quoted zero stock price not recorded 2 of vendors quoted zero stock price not recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TRAN	0.00	0.00	CS	N
															REIDY MEDICAL SUPPLY INC	94.25	7.25	CS	Y
															MCKESSON	0.00	0.00	CS	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073164	3	WIPES SOFT PAK 0813MC	-	8/14/2017	1,000.00	3	N	N		Other	2 of vendors quoted zero stock price not recorded 2 of vendors quoted zero stock price not recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,000.00	2.00	PKG	Y
															TRAN	0.00	0.00	PKG	N
															MCKESSON	0.00	0.00	PKG	N
DMH01	BFI PRODUCTS INC	800367	0000073165	1	GLOVES (LATEX FREE & POWDER FREE) LARGE	-	8/14/2017	2,975.00	3	N	N		Other	HD Smith and McKesson had zero stock the mandatory contractor Allstate misbid the contract and did not meet the specifications of the bid HD Smith and McKesson had zero stock the mandatory contractor Allstate misbid the contract and did not meet the specifications of the bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	BOX	N
															BFI PRODUCTS INC	2,975.00	5.95	BOX	Y
															HD SMITH	0.00	0.00	BOX	N
DMH01	BFI PRODUCTS INC	800367	0000073165	2	GLOVES (LATEX FREE & POWDER FREE) X-LG	-	8/14/2017	2,975.00	3	N	N		Other	HD Smith and McKesson had zero stock the mandatory contractor Allstate misbid the contract and did not meet the specifications of the bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	BOX	N
															BFI PRODUCTS INC	2,975.00	5.95	BOX	Y
															HD SMITH	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073178	1	GOWN EXAM 30X42IN WHITE P7 50023	-	8/14/2017	48.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	48.00	16.00	CS	Y
															4MD MEDICAL	58.29	19.43	CS	N
															AMAZON.COM	93.69	31.23	CS	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073206	1	EAKIN COHESIVE SEALS 2" 839002		8/15/2017	946.65							No Data Available				
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073206	2	SUR FIT NATURA MOLDABLE DURAHESIVE 1 1/4"- 1 3/4"		8/15/2017	94.14							No Data Available				
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073206	3	COBAN WRAP 2"X5YD SELFADH ELAS LATEX NS		8/15/2017	95.04							No Data Available				
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073207	1	SYRINGE 5CC LEUR LOCK 100/BX SY35005LL	-	8/15/2017	27.78	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	27.78	9.26	BOX	Y
															OWENS AND MINOR	36.48	12.16	BOX	N
															E-BAY INTERNET	43.14	14.38	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073207	2	IV STARTER/PREP KIT IVS1007	-	8/15/2017	100.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	110.00	1.10	EA	N
															BLOWOUT MEDICAL INTERNET	157.00	1.57	EA	N
															REIDY MEDICAL SUPPLY INC	100.00	1.00	EA	Y

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073207	3	TAPE MICROPORE 3" X 10YD 1530-3	-	8/15/2017	62.46	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	64.44	3.58	BOX	N
															MEDICAL MEGA INTERNET	191.52	10.64	BOX	N
															REIDY MEDICAL SUPPLY INC	62.46	3.47	BOX	Y

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DMH01	DIRECT RESOURCE INC	800235	0000073449	5	HOUSEKEEPING SUPPLIES FY18 CAN LINERS,SPIC & SPAN, COMET, WYPALL ETC	-	8/15/2017	13,400.00	3	Y	N		Best Value Quote Selected	Contract 800235 quoted 3 quotes provided and uploaded with requisition Original request was for \$24,812.64 and quotes were provided for that amount to be purchased. I am only creating a PO for \$13,400 for an approximate amount for the quarter. The following PO's were closed due to contract was not quoted: 72489, 73152 & 73151. Quotes were obtained for the amount of \$24,812.64. No items were received on PO's and order was changed.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															THE PAPER BARN LTC	0.00	47,579.52	-	N
															CLEAN INNOVATIONS	0.00	33,568.32	-	N
															DIRECT RESOURCE INC	6,300.00	6,300.00	AMT	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073248	1	ALKARE ADHESIVE REMOVER WIPES (50/BX) 037436	-	8/16/2017	68.04	3	N	N		Best Value Quote Selected	INTERNATIONA TRANSACTION TOLD BACK ORDER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	68.04	4.86	BOX	Y
															INTERNATIONAL TRANSACTION	82.60	5.90	BOX	N
															MEDICAL MEGA INTERNET	156.66	11.19	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073252	1	ABDOMINAL BINDER 3-PANEL 9 IN 45-62IN WAIST 79-89071	-	8/16/2017	206.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	337.40	16.87	EA	N
															REIDY MEDICAL SUPPLY INC	206.20	10.31	EA	Y
															WHOLESALE POINT	344.00	17.20	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073252	2	ABDOMINAL BINDER 3-PANEL 9 IN 62-74IN WAIST 79-89210	-	8/16/2017	207.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															4MD MEDICAL	281.20	14.06	EA	N
															AMAZON.COM	381.00	19.05	EA	N
															REIDY MEDICAL SUPPLY INC	207.60	10.38	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073252	3	POUCH NEW IMAGE 2-PC DRAIN POUCH 2-3/4IN HOL18194	-	8/16/2017	28.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICALMEGA	29.00	29.00	BOX	N
															AMAZON.COM	32.73	32.73	BOX	N
															REIDY MEDICAL SUPPLY INC	28.00	28.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073273	1	ELECTRODE EDGE QUIK-COMBO FOR LIFEPAK	-	8/16/2017	234.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AAA WHOLESALE	271.05	54.21	EA	N
															REIDY MEDICAL SUPPLY INC	234.50	46.90	EA	Y
															AMAZON.COM	301.25	60.25	EA	N
DMH01	WW GRAINGER INC	800339	0000073291	1	MISCELLANEOUS SUPPLIES / EQUIPMENT AS NEEDED		8/16/2017	50,000.00							No Data Available				
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073302	1	SUR FIT NATURA MOLDABLE STOMAHESIVE 1 1/4" - 1 3/4"	-	8/17/2017	111.44	2	N	N		FewerThan 3 Quotes Received	2 quotes presented due to order under \$500 threshold was not aware the threshold was lowered. Contracted vendor failed to deliver no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	111.44	13.93	BOX	Y
															ATMOS	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073304	1	NASAL CANNULA ADULT DEMAND DUAL 002707	-	8/17/2017	831.25	3	N	N		Other	Owens and minor had delivery problems McKesson 0 stock no price recorded Owens and minor had delivery problems McKesson 0 stock no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	0.00	0.00	BOX	N
															MCKESSON	0.00	0.00	BOX	N
															REIDY MEDICAL SUPPLY INC	831.25	118.75	BOX	Y
DMH01	ABBOTT NUTRITION	800129	0000073305	1	JUVEN FORMULA	-	8/17/2017	3,834.00	3	N	N		Best Value Quote Selected	McKeeson had limited quantity available and HD Smith had zero stock no price was recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	0.00	0.00	-	N
															HD SMITH	0.00	0.00	-	N
															ABBOTT NUTRITION	3,834.00	383.40	CS	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073306	1	URETHRAL CATHETER TRAY 15 FR - 772414	-	8/17/2017	300.00	2	N	N		FewerThan 3 Quotes Received	2 quotes only presented due to below the 500 threshold limit. Contracted vendor failed to deliver no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	300.00	3.75	EA	Y
															ATMOS	0.00	0.00	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073324	1	CONTAINER SHARPS DISP 8 G AL 8980	-	8/17/2017	736.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDSAV SOLUTIONS	851.20	10.64	EA	N
															REIDY MEDICAL SUPPLY INC	736.00	9.20	EA	Y
															AMAZON.COM	887.20	11.09	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073324	2	GOWN CHEMO MED KNIT CUFF B LUE CT5000	-	8/17/2017	2,375.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	2,451.75	98.07	CS	N
															MEDSAV SOLUTIONS	2,749.50	109.98	CS	N
															REIDY MEDICAL SUPPLY INC	2,375.00	95.00	CS	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073337	1	CANNULA (BLUNT PLASTIC) (100/BX)	-	8/18/2017	260.00	2	N	N		FewerThan 3 Quotes Received	2 quotes only presented due to price under \$500 threshold limit. Contracted vendor failed to deliver no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	260.00	26.00	BOX	Y
															ATMOS	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073372	1	POUCH NEPHR DRAIN 500ML 50 5011	-	8/21/2017	132.75	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	132.75	44.25	EA	Y
															VITALITY MEDICAL	157.62	52.54	EA	N
															STOMABAGS.COM	195.39	65.13	EA	N

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073376	1	GLOVES SURGEONS SIZE 7.5 DP750	-	8/21/2017	69.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSION	191.10	63.70	BOX	N
															REIDY MEDICAL SUPPLY INC	69.00	23.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073376	2	GLOVES SURGEONS SIZE 8 0158030480	-	8/21/2017	69.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSION	190.65	63.55	BOX	N
															REIDY MEDICAL SUPPLY INC	69.00	23.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073376	3	SUR FIT NATURA MOLDABLE DURAHEISIVE 7/8"- 1 1/4"	-	8/21/2017	94.14	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	234.00	78.00	BOX	N
															REIDY MEDICAL SUPPLY INC	94.14	15.69	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073376	4	INNER CANNULA 6.0 XLT DISP - 60 XLTIN	-	8/21/2017	126.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON INTERNET	419.94	69.99	BOX	N
															OWENS AND MINOR	257.40	42.90	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073411	1	AQUACEL AG FOAM ADHESIVE 5" x 5" 420627 (10/BOX)	-	8/22/2017	614.16	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA INTERNET	1,422.00	237.00	BOX	N
															REIDY MEDICAL SUPPLY INC	614.16	102.36	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073412	1	AQUACEL EXTRA HYDRO DRESSING 2X2 420671	-	8/22/2017	306.15	2	N	N		FewerThan 3 Quotes Received	Owens and Minor has delivery issues no price recorded Purchase under \$500 threshold 2 quotes presented no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	1,249.26	208.21	BOX	N
															REIDY MEDICAL SUPPLY INC	306.15	20.41	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073412	2	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	8/22/2017	1,248.84	3	N	N		Other	Owens and Minor has delivery issues. Direct Resources 0 stock no price recorded Owens and Minor has delivery issues. Direct Resources 0 stock no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCES	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073412	3	AQUACEL FOAM DRESSING 3X3 420804	-	8/22/2017	556.80	3	N	N		Other	Owens and Minor has delivery issues. Direct Resources 0 stock no price recorded Owens and Minor has delivery issues. Direct Resources 0 stock no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCES	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073412	4	AQUACEL XTRA HYDRO DRESSING 4X5 10/BOX 420674	-	8/22/2017	505.82	3	N	N		Other	Owens and Minor has delivery issues. Direct Resources 0 stock no price recorded Owens and Minor has delivery issues. Direct Resources 0 stock no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCES	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073412	5	COBAN WRAP 4"X5YDS LTX FREE SELF-AD (18/CASE)	-	8/22/2017	166.32	2	N	N		FewerThan 3 Quotes Received	Owens and Minor has delivery issues no price recorded Purchase under \$500 threshold 2 quotes presented no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	505.82	36.13	BOX	Y
															REIDY MEDICAL SUPPLY INC	166.32	1.54	RL	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073412	6	KNEE UNIVERSAL PATELLA KNEE W/BUTTRESS LARGE	-	8/22/2017	107.10	2	N	N		FewerThan 3 Quotes Received	Owens and Minor has delivery issues no price recorded Purchase under \$500 threshold 2 quotes presented no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	0.00	0.00	EA	N
															REIDY MEDICAL SUPPLY INC	107.10	17.85	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073412	7	SHOE POST OPERATIVE X-LARGE OSG6334	-	8/22/2017	13.30	1	N	N		FewerThan 3 Quotes Received	Owens and Minor has delivery issues no price recorded Purchase under \$500 threshold 2 quotes presented no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	13.30	6.65	EA	Y
															OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073412	8	SUR FIT NATURA DURAHEISIVE 1 3/4" (5/BX) 416917	-	8/22/2017	179.04	2	N	N		FewerThan 3 Quotes Received	Owens and Minor has delivery issues no price recorded Purchase under \$500 threshold 2 quotes presented no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	0.00	0.00	BOX	N
															REIDY MEDICAL SUPPLY INC	179.04	14.92	BOX	Y
DMH01	ABBOTT NUTRITION	800129	0000073415	1	ENSURE CLEAR MIXED BERRY 8 FL OZ 64900 was 56642 (24/CS)	-	8/22/2017	236.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSION	237.10	23.71	CS	N
															HD SMITH	368.00	36.80	CS	N
DMH01	BFI PRODUCTS INC	800367	0000073416	1	GLOVES (LATEX FREE & POWDER FREE) SMALL	-	8/22/2017	2,380.00	3	N	N		Other	Mandatory Contract Vendor Allstate misbid on contract- McKesson was 0 stock	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSION	0.00	0.00	BOX	N
															BFI PRODUCTS INC	2,380.00	5.95	BOX	Y
															ALLSTATE	0.00	0.00	BOX	N

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DMH01	DIRECT RESOURCE INC	800235	0000073496	1	#CLO30966 Clorox Bleach 121oz 3ct	-	8/24/2017	97.92	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	120.00	20.00	CS	N
															DIRECT RESOURCE INC	97.92	16.32	CS	Y
															SUPERIOR	124.98	20.83	CS	N
DMH01	DIRECT RESOURCE INC	800235	0000073496	2	#CLO68970 Clorox Bleach cleaner 32oz 6ct	-	8/24/2017	2,073.90	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	2,280.00	76.00	CS	N
															NETPAC	2,201.70	73.39	CS	N
															DIRECT RESOURCE INC	2,073.90	69.13	CS	Y
DMH01	DIRECT RESOURCE INC	800235	0000073496	3	#BAGSK1675 1/6bbl paper bags 75# 400ct	-	8/24/2017	488.64	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	488.64	61.08	BDL	Y
															NETPAC	634.16	79.27	BDL	N
															SUPERIOR	516.00	64.50	BDL	N
DMH01	DIRECT RESOURCE INC	800235	0000073497	4	#WIN2240 winsoft bath tissue 96ct	-	8/24/2017	580.30	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	585.60	58.56	CS	N
															DIRECT RESOURCE INC	580.30	58.03	CS	Y
															SUPERIOR	640.00	64.00	CS	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073506	1	WIPE SKIN PREP PROTECTIVE DRESSING 420400	-	8/24/2017	60.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONCORDANCE	84.60	8.46	BOX	N
															REIDY MEDICAL SUPPLY INC	60.00	6.00	BOX	Y
															HD SMITH	92.90	9.29	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073506	2	TRANSDUCER TOCO LOOP 8 FT CABLE FETAL/MAT EXT 2264LAX	-	8/24/2017	1,140.00	1	N	N		FewerThan 3 Quotes Received	VERY SPECIFIC HARDWARE ATTACHMENT, VERY FEW VENDORS AVAILABLE OF WHICH THIS VENDOR IS THE ONLY ONE THAT WE CURRENTLY USE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073508	1	FINGER SPLINTS KIT 79-72250	-	8/24/2017	123.00	1	N	N		FewerThan 3 Quotes Received	contracted vendor sold unacceptable item. Purchase under \$500 threshold only 2 quotes presented no price recorded	REIDY MEDICAL SUPPLY INC	1,140.00	570.00	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073552	1	AQUACEL AG HYDRO RIBBON 3/4X18 (5/BOX) 403771	-	8/25/2017	1,049.40	3	N	N		Best Value Quote Selected	DIRECT RESOURCES ZERO STOCK OWENS&MINOR UNAPPROVED VENDOR	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCES	0.00	0.00	BOX	N
															REIDY MEDICAL SUPPLY INC	1,049.40	52.47	BOX	Y
															OWENS & MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073554	1	ABDOMINAL BINDER UNIVERSAL 79-89080	-	8/25/2017	181.40	1	N	N		Best Value Quote Selected	QUOTE NOT OBTAIN	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	181.40	9.07	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073554	2	AQUACEL AG FOAM 7X7 ADHESIVE 420628 (10/BOX)	-	8/25/2017	1,488.54	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MED INTERNET	3,247.92	541.32	BOX	N
															REIDY MEDICAL SUPPLY INC	1,488.54	248.09	BOX	Y
															OWENS AND MINOR	1,514.10	252.35	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073554	3	IV STARTER/PREP KIT IVS1007	-	8/25/2017	100.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOWOUT MED INTERNET	157.00	1.57	EA	N
															OWENS AND MINOR	107.00	1.07	EA	N
															REIDY MEDICAL SUPPLY INC	100.00	1.00	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073555	1	GLOVES EXAM NITRILE MEDIUM PCS775	-	8/25/2017	675.00	1	N	N		Best Value Quote Selected	PRODUCT CANCELLED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	675.00	4.50	BOX	Y
DMH01	ABBOTT NUTRITION	800129	0000073556	1	JEVITY 1.2 CAL	-	8/25/2017	352.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	352.80	25.20	CS	Y
															MCKESSON	402.22	28.73	-	N
															HD SMITH	593.04	42.36	-	N
DMH01	ABBOTT NUTRITION	800129	0000073556	2	NEPRO W/ CARB STEADY HOMEMADE VAN 62094 (24/CS)	-	8/25/2017	790.86	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	1,058.12	75.58	-	N
															MCKESSON	935.20	66.80	-	N
															ABBOTT NUTRITION	790.86	56.49	CS	Y
DMH01	ABBOTT NUTRITION	800129	0000073556	3	GLUCERNA 1.2 8OZ. CAN 50904 (24/CS)	-	8/25/2017	745.20	3	N	N		Other	McKesson had limited controlling board funds so the next lowest vendor was selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	725.10	48.34	-	N
															HD SMITH	803.10	53.54	-	N
															ABBOTT NUTRITION	745.20	49.68	CS	Y

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DMH01	ABBOTT NUTRITION	800129	0000073556	4	ENSURE (24/CS)	-	8/25/2017	5,065.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	5,065.20	18.76	CS	Y
															HD SMITH	8,386.20	31.06	-	N
															MCKESSON	7,511.40	27.82	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073587	1	STERI STRIPS 1/8X3IN (50/B X) R1540	-	8/25/2017	140.00	1	Y	N		Best Value Quote Selected	NO BIDS WERE OBTAINED FOR THIS BID.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073587	2	AQUACEL FOAM DRESSING 9.4X 8.4 5/BOX 420828	-	8/25/2017	246.65	1	Y	N		Lowest Quote Selected	VENDOR HAS GPO SPECIFIC PRICING WHICH IS LOWEST GIVEN BY MANUFACTURE	REIDY MEDICAL SUPPLY INC	140.00	35.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073587												Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073595	1	BANDAGE ELASTIC COTTON RUBBER RE 3"X5YDS	-	8/28/2017	133.20	2	N	N		FewerThan 3 Quotes Received	2 quotes presented purchase under \$500 threshold. contracted vendor sold unacceptable product with metal clips no price recorded	REIDY MEDICAL SUPPLY INC	246.65	49.33	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073595												Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073595												DIRECT RESOURCE	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073596	1	WIPES SOFT PAK 0813MC	-	8/28/2017	1,600.00	3	Y	N		Lowest Quote Selected	OWENS AND MINOR NOT APPROVED VENDOR	REIDY MEDICAL SUPPLY INC	133.20	1.11	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073596												Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073596												REIDY MEDICAL SUPPLY INC	1,600.00	2.00	PKG	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073596												TRANS PRODUCTS	4,192.00	5.24	PKG	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597	1	DURAHESIVE BARRIER MEDIUM MOLDABLE 404593	-	8/28/2017	185.05	3	Y	N				OWENS & MINOR	0.00	0.00	PKG	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597												Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597												OWENS AND MINOR	405.90	81.18	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597												REIDY MEDICAL SUPPLY INC	185.05	37.01	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597												WENDYSWALKER.COM INTERNET	479.90	95.98	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597	2	POUCH SUR FIT NATURA 2 1/4" 10/BX 401503	-	8/28/2017	43.68	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597																
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597												OWENS AND MINOR	97.52	24.38	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597												REIDY MEDICAL SUPPLY INC	43.68	10.92	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597												AMAZON INTERNET	111.96	27.99	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597	3	ACTIVE LIFE CONVA TEC 1 1/4" - 022759	-	8/28/2017	108.96	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597																
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597												BPI MEDICAL SUPPL. INTERNET	212.34	35.39	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073597												OWENS AND MINOR	200.70	33.45	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598	1	DRESSING TEGADERM 4 X4.75 DRS 50	-	8/28/2017	480.00	3	Y	N				REIDY MEDICAL SUPPLY INC	108.96	18.16	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598												Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598												HD SMITH LLC	1,179.04	73.69	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598												OWENS AND MINOR	524.16	32.76	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598												REIDY MEDICAL SUPPLY INC	480.00	30.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598	2	HEMOCULT SENA 64151A	-	8/28/2017	625.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598																
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598												VITALITY MEDICAL INTERNET	746.00	74.60	PKG	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598												OWENS AND MINOR	764.00	76.40	PKG	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598	3	ALKARE ADHESIVE REMOVER WIPES (50/BX) 037436	-	8/28/2017	97.20	3	Y	N				REIDY MEDICAL SUPPLY INC	625.00	62.50	PKG	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598												Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598																
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598												OWENS AND MINOR	200.00	10.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598												REIDY MEDICAL SUPPLY INC	97.20	4.86	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073598												MEDICAL MEGA INTERNET	223.80	11.19	BOX	N
DMH01	APTEAN INC	534333-1	0000073638	1	PSC SOFTWARE MAINTENANCE & LICENSE FEES	DMH0100707	8/29/2017	73,900.00	1	N	N		Single-Source Procurement	SUPPLIER SELECTED AS ONLY PROVIDER TO PERFORM SERVICE AND APPROVED BY CONTROLLING BOARD	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	BFI PRODUCTS INC	800367	0000073640	1	GLOVES (LATEX FREE & POWDER FREE) LARGE	-	8/29/2017	8,330.00	3	N	N		Other	Mandatory Contract Vendor Allstate misbid contract - McKesson 0 stock	APTEAN INC	73,900.00	73,900.00	AMT	Y
DMH01	BFI PRODUCTS INC	800367	0000073640	1	GLOVES (LATEX FREE & POWDER FREE) LARGE	-	8/29/2017	8,330.00	3	N	N		Other	Mandatory Contract Vendor Allstate misbid contract - McKesson 0 stock	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	BFI PRODUCTS INC	800367	0000073640	2	GLOVES (LATEX FREE & POWDER FREE) SMALL	-	8/29/2017	8,330.00	3	N	N		Other	Mandatory Contract Vendor Allstate misbid contract - McKesson 0 stock	MCKESSON	0.00	0.00	BOX	N
DMH01	BFI PRODUCTS INC	800367	0000073640	2	GLOVES (LATEX FREE & POWDER FREE) SMALL	-	8/29/2017	8,330.00	3	N	N		Other	Mandatory Contract Vendor Allstate misbid contract - McKesson 0 stock	ALLSTATE	0.00	0.00	BOX	N
DMH01	BFI PRODUCTS INC	800367	0000073640	2	GLOVES (LATEX FREE & POWDER FREE) SMALL	-	8/29/2017	8,330.00	3	N	N		Other	Mandatory Contract Vendor Allstate misbid contract - McKesson 0 stock	BFI PRODUCTS INC	8,330.00	5.95	BOX	Y
DMH01	BFI PRODUCTS INC	800367	0000073640	3	GLOVES (LATEX FREE & PWD FREE) MEDIUM	-	8/29/2017	10,115.00	3	N	N		Other	Mandatory Contract Vendor Allstate misbid contract - McKesson 0 stock	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	BFI PRODUCTS INC	800367	0000073640	3	GLOVES (LATEX FREE & PWD FREE) MEDIUM	-	8/29/2017	10,115.00	3	N	N		Other	Mandatory Contract Vendor Allstate misbid contract - McKesson 0 stock	MCKESSON	0.00	0.00	BOX	N
DMH01	BFI PRODUCTS INC	800367	0000073640	3	GLOVES (LATEX FREE & PWD FREE) MEDIUM	-	8/29/2017	10,115.00	3	N	N		Other	Mandatory Contract Vendor Allstate misbid contract - McKesson 0 stock	BFI PRODUCTS INC	10,115.00	5.95	BOX	Y
DMH01	BFI PRODUCTS INC	800367	0000073640	3	GLOVES (LATEX FREE & PWD FREE) MEDIUM	-	8/29/2017	10,115.00	3	N	N		Other	Mandatory Contract Vendor Allstate misbid contract - McKesson 0 stock	ALLSTATE	0.00	0.00	BOX	N

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073641	1	AQUACEL FOAM DRESSING SACRAL 8X7 420626	-	8/29/2017	1,630.56	3	N	N		Best Value Quote Selected	DIRECT RESOURCES HAD 0 STOCK AND OWENS & MINOR SAYS UNAPPROVED SOURCE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	0.00	0.00	BOX	N
															REIDY MEDICAL SUPPLY INC	1,630.56	33.97	BOX	Y
															OWENS & MINOR	0.00	0.00	BOX	N

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073641	2	AQUACEL XTRA HYDRO DRESSING 4X5 10/BOX 420674	-	8/29/2017	1,300.68	3	N	N		Best Value Quote Selected	DIRECT RESOURCES HAD 0 STOCK AND OWENS & MINOR SAYS UNAPPROVED SOURCE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCES	0.00	0.00	BOX	N
															REIDY MEDICAL SUPPLY INC	1,300.68	36.13	BOX	Y
															OWENS & MINOR	0.00	0.00	BOX	N
DMH01	DIRECT RESOURCE INC	800235	0000073648	2	FEMIN NAPKINS ALWAYS LONG SUPER W/WINGS		8/29/2017	204.60							No Data Available				
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073682	1	TAPE DURAPORE SILK 2 INCH X 10YD 1538-2	-	8/30/2017	72.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	151.56	12.63	BOX	N
															OWENS&MINOR	76.92	6.41	BOX	N
															REIDY MEDICAL SUPPLY INC	72.00	6.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073682	2	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	8/30/2017	1,054.80	3	Y	N		Lowest Quote Selected	HD SMITH DOES NOT HAVE STOCK	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,054.80	43.95	BOX	Y
															OWENS&MINOR	2,018.16	84.09	BOX	N
															HD SMITH	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073682	3	SUR FIT NATURA MOLDABLE DURAHESIVE 7/8"- 1 1/4"	-	8/30/2017	94.14	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	94.14	15.69	BOX	Y
															OWENS&MINOR	257.40	42.90	BOX	N
															HD SMITH	327.06	54.51	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073683	1	GLOVES SURGEON WHT 6-1/2 STERILE 7823	-	8/30/2017	46.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS&MINOR	46.62	23.31	BOX	N
															REIDY MEDICAL SUPPLY INC	46.00	23.00	BOX	Y
															DIRECT RESOURCES	50.60	25.30	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073684	1	GLOVE EXAM NITRILE .6MIL BLACK SMALL	-	8/30/2017	2,540.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONCORDIANCE SENECA	2,540.00	6.35	BOX	N
															REIDY MEDICAL SUPPLY INC	2,540.00	6.35	BOX	Y
															AMAZON	5,328.00	13.32	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073684	2	GLOVE EXAM NITRILE .6MIL BLACK MEDIUM	-	8/30/2017	5,080.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	10,656.00	13.32	BOX	N
															REIDY MEDICAL SUPPLY INC	5,080.00	6.35	BOX	Y
															CONCORDIANCE SENECA	5,080.00	6.35	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073684	3	GLOVE EXAM NITRILE .6MIL BLACK LARGE	-	8/30/2017	4,445.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONCORDANCE SENECA	4,445.00	6.35	BOX	N
															AMAZON	9,324.00	13.32	BOX	N
															REIDY MEDICAL SUPPLY INC	4,445.00	6.35	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073684	4	GLOVE EXAM NITRILE .6MIL BLACK XLARGE	-	8/30/2017	4,445.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONCORDANCE SENECA	4,445.00	6.35	BOX	N
															AMAZON	9,324.00	13.32	BOX	N
															REIDY MEDICAL SUPPLY INC	4,445.00	6.35	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073684	5	GLOVE EXAM NITRILE .6MIL BLACK XSMALL	-	8/30/2017	127.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONCORDANCE	127.00	6.35	BOX	N
															REIDY MEDICAL SUPPLY INC	127.00	6.35	BOX	Y
															AMAZON	266.40	13.32	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073723	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	8/31/2017	87.00	3	N	N		Best Value Quote Selected	This was an over shipment by the vendor on a previous PO. We decided to keep the item and needed funds to pay for the overshipment.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ATMOS	0.00	0.00	CS	N
															OWENS & MINOR	0.00	0.00	CS	N
															REIDY MEDICAL SUPPLY INC	87.00	43.50	CS	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073758	1	IV STARTER/PREP KIT IVS1007	-	9/1/2017	150.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOWOUT MEDICAL	235.50	1.57	EA	N
															OWENS AND MINOR	160.50	1.07	EA	N
															REIDY MEDICAL SUPPLY INC	150.00	1.00	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073758	2	DURAHESIVE BARRIER MEDIUM MOLDABLE 404593	-	9/1/2017	222.06	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	222.06	37.01	BOX	Y
															WENDYSWALK.COM	575.88	95.98	BOX	N
															OWENS AND MINOR	487.08	81.18	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073758	3	GLOVES SURGEON WHT 6-1/2 STERILE 7823	-	9/1/2017	46.00	1	N	N		Best Value Quote Selected	QUOTE NOT OBTAIN	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	46.00	23.00	BOX	Y

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073761	1	SHARPS CONTAINER 2 GAL/RED /CLEAR COV89671	-	9/1/2017	140.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BETTYMILLS.COM	200.40	100.20	CS	N
															AMAZON.COM	232.28	116.14	CS	N
															REIDY MEDICAL SUPPLY INC	140.00	70.00	CS	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073761	2	MESALT DRESSING 4X4IN STER ILE 2X2IN FOLDED BX/30 285580	-	9/1/2017	842.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	842.40	35.10	BOX	Y
															JET.COM	949.68	39.57	BOX	N
															AMAZON.COM	1,919.76	79.99	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073761	3	GOWN CHEMO MED KNIT CUFF B LUE CT5000	-	9/1/2017	950.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	980.70	98.07	CS	N
															REIDY MEDICAL SUPPLY INC	950.00	95.00	CS	Y
															TIGER MEDICAL	1,057.50	105.75	CS	N
DMH01	ZOLL MEDICAL CORP	800265	0000073787	1	ZOLL PEDI PADZ II	-	9/1/2017	134.90	1	N	N		Sole-Source Procurement	Due to all DRC facilities using this product and its supplies and in order to be consistent in supplying the correct items for them, we purchase directly from the manufacturer.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	ATWELLS POLICE & FIRE	800234-3	0000073836	1	NBH Police Department Uniform	-	9/6/2017	912.50	3	Y	N				ZOLL MEDICAL CORP	134.90	67.45	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															QMUNIFORMS	1,125.00	1,125.00	AMT	N
															GALLS	1,097.76	1,097.76	AMT	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073844	1	BANDAGE ELASTIC COTTON RUBBER RE 4X5YDS	-	9/6/2017	50.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ATWELLS POLICE & FIRE	912.50	912.50	AMT	Y
															TETRA MED	160.00	1.60	RL	N
															DIRECT RESOURCE	121.00	1.21	RL	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073844	2	AQUACEL FOAM DRESSING 3X3 420804	-	9/6/2017	556.80	3	N	N		Other	Direct Resource 0 stock no price recorded Owens and minor delivery issues no price recorded Direct Resource 0 stock no price recorded Owens and minor delivery issues no price recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	50.00	0.50	RL	Y
															DIRECT RESOURCE	0.00	0.00	BOX	N
															OWENS AND MINOR	0.00	0.00	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073845	1	DRESSING TEGADERM 4 X4.75 DRS 50	-	9/6/2017	600.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	655.20	32.76	BOX	N
															HD SMITH LLC	1,473.80	73.69	BOX	N
															REIDY MEDICAL SUPPLY INC	600.00	30.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073845	2	IV VENOSET NONVENTED W/C AIR CLAMP	-	9/6/2017	154.56	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	184.80	3.85	EA	N
															AMAZON	335.52	6.99	EA	N
															REIDY MEDICAL SUPPLY INC	154.56	3.22	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073845	3	GAUZE PADS NON-STERILE 4"X4" 2634	-	9/6/2017	650.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	650.00	6.50	BAG	Y
															HD SMITH	694.00	6.94	BAG	N
															OWENS AND MINOR	866.00	8.66	BAG	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073847	1	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4987		9/6/2017	306.00							No Data Available				
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073847	2	DERMABOND SKIN ADHESIVE DHX12		9/6/2017	492.00							No Data Available				
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073847	3	SUTURE VICRYL 4-0 J392H		9/6/2017	76.08							No Data Available				
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073889	1	POUCH DRAIN CENTERPOINTLOC K 2PC 4IN HOL3806	-	9/7/2017	183.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	314.16	52.36	BOX	N
															MEDICALMEGA.COM	199.56	33.26	BOX	N
															REIDY MEDICAL SUPPLY INC	183.00	30.50	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073916	1	BACK LUMBAR SACRAL COMPRESSION LRG 39-45IN	-	9/8/2017	25.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	56.49	56.49	EA	N
															REIDY MEDICAL SUPPLY INC	25.00	25.00	EA	Y
															DEVINE MEDICAL	43.49	43.49	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000073917	1	ABDOMINAL BINDER 4-PANEL 12IN 62-74 WAIST 79-89220	-	9/8/2017	11.85	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	13.73	13.73	EA	N
															CONCORDANCE	11.91	11.91	EA	N
															REIDY MEDICAL SUPPLY INC	11.85	11.85	EA	Y

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DMH01	ABBOTT NUTRITION	800562	0000074057	1	ENSURE (24/CS)	-	9/13/2017	5,065.20	3	Y	N		Lowest Quote Selected		MCKESSON	881.28	1.02	EA	N
															DIRECT RESOURCE INC	907.20	1.05	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	5,065.20	18.76	CS	Y
															MCKESSON	7,511.40	27.82	CS	N
DMH01	ABBOTT NUTRITION	800562	0000074057	2	TWO CAL HN VANILLA	-	9/13/2017	380.16	3	Y	N				HD SMITH LLC	8,386.20	31.06	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	536.32	33.52	CS	N
															MCKESSON	481.60	30.10	CS	N
															ABBOTT NUTRITION	380.16	23.76	CS	Y
DMH01	ABBOTT NUTRITION	800562	0000074057	3	ENSURE PLUS	-	9/13/2017	5,583.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	8,680.50	32.15	CS	N
															ABBOTT NUTRITION	5,583.60	20.68	CS	Y
															HD SMITH	9,690.30	35.89	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	ABBOTT NUTRITION	800562	0000074057	4	GLUCERNA 1.2 8OZ. CAN 50904 (24/CS)	-	9/13/2017	894.24	3	N	N		Other	1 vendor lower priced but would require using limited controlling board funds with minimal savings	HD SMITH	963.72	53.54	CS	N
															MCKESSON	870.12	48.34	CS	N
															ABBOTT NUTRITION	894.24	49.68	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	377.92	23.62	CS	Y
DMH01	ABBOTT NUTRITION	800562	0000074057	5	ENSURE CLEAR MIXED BERRY 8 FL OZ 64900 was 56642 (24/CS)	-	9/13/2017	377.92	3	Y	N		Lowest Quote Selected		MCKESSON	379.36	23.71	CS	N
															HD SMITH	588.80	36.80	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	0.00	BOX	N
															TRAN	59.96	14.99	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074081	1	EAKIN POUCH NATURA 1 3/4" 10/BX 411360	-	9/14/2017	49.60	3	N	N		FewerThan 3 Quotes Received	1 Vendor did not respond	REIDY MEDICAL SUPPLY INC	49.60	12.40	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	378.66	63.11	BOX	Y
															OWENS AND MINOR	528.06	88.01	BOX	N
															MCKESSON	432.90	72.15	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074084	2	SCALPEL #11 DISPOSABLE (10/BOX) 55611	-	9/14/2017	25.86	1	N	N		Best Value Quote Selected	QUOTE NOT OBTAIN	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	25.86	4.31	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	72.00	3.00	BTL	Y
															OWEN AND MINOR	0.00	0.00	BTL	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074117	1	BARRIER SKIN 2-1/4IN FLANG E HOLLISTER 14603 5/BX	-	9/14/2017	302.76	1	Y	N		Best Value Quote Selected	NEW ITEM BEING SUPPLIED TO DRC FACILITIES - VENDOR ABLE TO GET QUICKLY AT GOOD VALUE	DIRECT RESOURCE	0.00	0.00	BTL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	302.76	25.23	BOX	Y
															HD SMITH	879.40	43.97	CS	N
															MCKESSON	602.00	30.10	CS	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074128	1	BP CUFF ADULT DURA-CUFF SCREW CONN 2774 5/BX	-	9/15/2017	123.00	3	Y	N		Lowest Quote Selected		ABBOTT NUTRITION	532.80	26.64	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															4MD MEDICAL	181.50	181.50	BOX	N
															AAA WHOLESale	187.44	187.44	BOX	N
															REIDY MEDICAL SUPPLY INC	123.00	123.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074128	2	BP CUFF ADULT LRG DURA CUFF SCREW CONN 2791 5/BX	-	9/15/2017	131.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AAA WHOLESale	186.40	186.40	BOX	N
															REIDY MEDICAL SUPPLY INC	131.00	131.00	BOX	Y
															4MD MEDICAL	201.45	201.45	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074148	1	PROBE ORAL/AXILLARY 9FT CO RD 02678100 WA	-	9/15/2017	190.00	3	Y	N		Lowest Quote Selected		TIGER MEDICAL	215.46	107.73	EA	N
															AMAZON.COM	194.86	97.43	EA	N
															REIDY MEDICAL SUPPLY INC	190.00	95.00	EA	Y

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074148	2	UNNA BOOT NO CALAMINE 4INX 10YD	-	9/15/2017	46.80	1	Y	N		Single-Source Procurement	NEW STOCK ITEM CREATED - SPECIAL ITEM REQUESTED BY CUSTOMER BECAUSE IT CONTAINS NO CALAMINE LOTION DUE TO ALLERGIES BY PATIENT. REIDY ABLE TO LOCATE SPECIAL ITEM AT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	DIRECT RESOURCE INC	800235	0000074176	1	FEMIN NAPKINS ALWAYS LONG SUPER W/WINGS		9/18/2017	163.68							REIDY MEDICAL SUPPLY INC	46.80	3.90	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074205	1	DERMABOND SKIN ADHESIVE DHX12	-	9/19/2017	492.00	2	Y	N		Lowest Quote Selected		No Data Available				
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINORS	541.92	45.16	-	N
															REIDY MEDICAL SUPPLY INC	492.00	41.00	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074205	2	SURGICAL LUBRICANT (12/BX) 0281020536	-	9/19/2017	70.32	2	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	72.48	3.02	-	N
															REIDY MEDICAL SUPPLY INC	70.32	2.93	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074205	3	COLOPLAST MEDICATED PREP 0925	-	9/19/2017	13.00	2	N	N		Single-Source Procurement	MARKET SHORTAGE FROM MANUFACTURER AND NOT AVAILABLE TO ANY SUPPLIER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	13.00	6.50	EA	Y
															-	0.00	0.00	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074205	4	ISOLATION GOWN YELLOW	-	9/19/2017	158.00	2	N	N		Other	PREVIUS ORDER NOT DELIVERED , STILL PENDING PREVIUS ORDER NOT DELIVERED , STILL PENDING	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALLSTATE	188.80	4.72	-	N
															REIDY MEDICAL SUPPLY INC	158.00	3.95	BAG	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074218	2	MESALT DRESSING 4X4IN STER ILE 2X2IN FOLDED BX/30 285580	-	9/20/2017	280.80	1	Y	N		Best Value Quote Selected	VENDOR ABLE TO SHIP MESALT PRODUCT SAME DAY VS. 7-10 DAY WAIT FROM OTHER VENDORS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	280.80	35.10	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074239	1	FOLEY STATLOCK STAB DEVICE FOL0101	-	9/20/2017	94.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	223.75	223.75	CS	N
															CONCORDANCE	94.94	94.94	CS	N
															REIDY MEDICAL SUPPLY INC	94.00	94.00	CS	Y
DMH01	DIRECT RESOURCE INC	800407	0000074250	2	BP CUFF SET ADULT LRG 17.3 X 64.1 01-776XMCE		9/20/2017	207.20							No Data Available				
DMH01	VWV GRAINGER INC	800339	0000074262	1	HOUSEKEEPING AND MAINTENANCE SUPPLIES		9/21/2017	5,610.67							No Data Available				
DMH01	ABBOTT NUTRITION	800562	0000074269	1	JEVITY 1.2 CAL	-	9/21/2017	302.40	3	N	N		Other	HD Smith was higher price but price was not recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	0.00	0.00	-	N
															ABBOTT NUTRITION	302.40	25.20	CS	Y
															FIRST OPTION	455.40	37.95	-	N
DMH01	ABBOTT NUTRITION	800562	0000074269	2	GLUCERNA 1.2 8OZ. CAN 50904 (24/CS)	-	9/21/2017	894.24	3	N	N		Other	HD Smith was higher price but price was not recorded	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST OPTION	1,169.10	64.95	-	N
															HD SMITH	0.00	0.00	-	N
															ABBOTT NUTRITION	894.24	49.68	CS	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074272	1	ABDOMINAL BINDER UNIVERSAL 79-89080	-	9/21/2017	158.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	158.40	6.60	EA	Y
															OWENS AND MINOR	158.64	6.61	-	N
															MCKESSON	261.84	10.91	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074272	2	IV STARTER/PREP KIT IVS1007	-	9/21/2017	150.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	174.00	1.16	-	N
															REIDY MEDICAL SUPPLY INC	150.00	1.00	EA	Y
															OWENS AND MINOR	165.00	1.10	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074282	1	BACK LUMBAR SACRAL COMPRES SION LRG 39-45IN	-	9/21/2017	125.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	238.30	47.66	EA	N
															BETTYMILLS.COM	178.10	35.62	EA	N
															REIDY MEDICAL SUPPLY INC	125.00	25.00	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074282	2	BARRIER SKIN 2-1/4IN FLANG E HOLLISTER 14603 5/BX	-	9/21/2017	201.84	1	Y	N		Best Value Quote Selected	Vendor chosen because of value and lowest lead time in waiting for product. Is dependable supplier of Hollister products and we are starting to get more requests from DRC for these items.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	201.84	25.23	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074282	3	POUCH DRAIN 9IN 2PC 2-3/4I N FLANGE HOL18404	-	9/21/2017	137.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	137.50	27.50	BOX	Y
															CONCORDANCE	140.30	28.06	BOX	N
															HDS	139.40	27.88	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074282	4	BARRIER FLEXTEND CONVEX 2- 3/4IN FLANGE HOL14804	-	9/21/2017	187.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	187.50	37.50	BOX	Y
															CONCORDANCE	189.20	37.84	BOX	N
															HDSMITH	187.95	37.59	BOX	N

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074282	5	NEEDLE HYPO 16GX1-1/2IN BD 305198	-	9/21/2017	64.50	1	Y	N		Best Value Quote Selected	HARD TO FIND MEDICAL PRODUCT - 16G HYPO NEEDLE SUPPLIER WAS ABLE TO FIND 3 BOXES WITH A SHORT DELIVERY TIMEFRAME.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074309	1	SHARPS COLLECTOR 2 GA/8QT305344	-	9/22/2017	1,872.00	3	Y	N		Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	64.50	21.50	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	2,872.80	7.98	-	N
															BLOWOUT MEDICAL	2,282.40	6.34	-	N
															REIDY MEDICAL SUPPLY INC	1,872.00	5.20	EA	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074309	2	SHARPS COLLECTOR 1QT case=60	-	9/22/2017	624.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BETTY MILLS	924.00	231.00	-	N
															REIDY MEDICAL SUPPLY INC	624.00	156.00	CS	Y
															VITALITY MEDICAL	709.04	177.26	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074310	1	COBAN WRAP 6"X5YDS SELF-AD LATEX NS	-	9/22/2017	129.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	242.40	4.04	EA	N
															REIDY MEDICAL SUPPLY INC	129.60	2.16	EA	Y
															OWENS AND MINOR	133.20	2.22	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074310	2	RING CUSHION	-	9/22/2017	38.28	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	85.68	7.14	EA	N
															REIDY MEDICAL SUPPLY INC	38.28	3.19	EA	Y
															OWENS AND MINOR	50.16	4.18	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074310	3	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	9/22/2017	1,190.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	2,164.00	54.10	BOX	N
															REIDY MEDICAL SUPPLY INC	1,190.00	29.75	BOX	Y
															HD SMITH	2,727.60	68.19	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074311	1	DUO DERM EXTRA THIN 4X4 10/BX 187955	-	9/22/2017	59.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	59.00	14.75	BOX	Y
															HD SMITH	173.84	43.46	BOX	N
															OWENS AND MINOR	184.56	46.14	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074311	2	SAF-CLENS AF DERMAL WOUND CLEANSER	-	9/22/2017	367.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	585.00	9.75	BTL	N
															OWENS AND MINOR	402.00	6.70	BTL	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074311	3	ACTIVE LIFE CONVA TEC 3/4-2 1/2" (10/BOX) 400598	-	9/22/2017	108.42	3	Y	N				REIDY MEDICAL SUPPLY INC	367.80	6.13	BTL	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	244.02	40.67	BOX	N
															REIDY MEDICAL SUPPLY INC	108.42	18.07	BOX	Y
															OWENS AND MINOR	245.64	40.94	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074314	1	GAUZE PADS STERILE 3"X3" (25-2PKS/BOX)	-	9/22/2017	280.25	1	Y	N		Other	Current MBE vendor (Direct Resources) unable to supply. Made purchase with another vendor in order to fulfill backorders to customers. MBE Vendor who was awarded this item was unable to procure due to item on mfg. unavailable status. Reidy was able to supply a Dukal brand item that met our needs. Item not available at HD Smith or McKesson.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	280.25	2.95	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074353	1	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	9/25/2017	3,150.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	3,150.40	78.76	BOX	Y
															OWENS AND MINOR	5,837.60	145.94	-	N
															DIRECT RESOURCES	4,768.00	119.20	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074355	1	AQUACEL AG HYDRO DRESSING EXTRA 4X5 10/BOX 420677	-	9/25/2017	350.52	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	654.72	163.68	BOX	N
															OWENS AND MINOR	694.88	173.72	BOX	N
															REIDY MEDICAL SUPPLY INC	350.52	87.63	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074355	2	SUREPRESS BANDAGE 4" X 3.2 YDS (1/BX) 650947	-	9/25/2017	108.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	180.96	15.08	BOX	N
															REIDY MEDICAL SUPPLY INC	108.60	9.05	BOX	Y
															OWENS AND MINOR	183.12	15.26	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074355	3	UNNA FLEX PLUS 650944	-	9/25/2017	242.88	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	242.88	10.12	EA	Y
															HD SMITH	453.12	18.88	EA	N
															OWENS AND MINOR	490.56	20.44	EA	N

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074356	1	TAPE DURAPORE SILK 2 INCH X 10YD 1538-2	-	9/25/2017	72.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	151.56	12.63	BOX	N
															OWENS AND MINOR	76.92	6.41	BOX	N
															REIDY MEDICAL SUPPLY INC	72.00	6.00	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074356	2	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	9/25/2017	988.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	1,942.56	80.94	BOX	N
															REIDY MEDICAL SUPPLY INC	988.80	41.20	BOX	Y
															CONCORDANCE	999.12	41.63	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074356	3	INNER CANNULA 6.0 XLT DISP - 60 XLTIN	-	9/25/2017	151.68	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	304.80	12.70	EA	N
															REIDY MEDICAL SUPPLY INC	151.68	6.32	EA	Y
															OWENS AND MINOR	152.88	6.37	EA	N
DMH01	DIRECT RESOURCE INC	800407	0000074361	3	IV VENOSET W/ FLOW REGULAT OR		9/25/2017	273.60							No Data Available				
DMH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000074507	1	Dell Latitude, Dell Computrace and 8GB Memory Upgrade	-	9/26/2017	3,339.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	3,339.00	3,339.00	AMT	Y
															SOPHISTICATED SYSTEMS INC	3,339.00	3,339.00	AMT	N
															DELL	3,339.00	3,339.00	AMT	N
DMH01	ABBOTT NUTRITION	800562	0000074418	1	JEVITY 1.5 CAL	-	9/27/2017	1,278.72	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	1,444.80	30.10	-	N
															ABBOTT NUTRITION	1,278.72	26.64	CS	Y
															HD SMITH LLC	2,105.76	43.87	-	N
DMH01	ABBOTT NUTRITION	800562	0000074420	1	JEVITY 1.2 CAL	-	9/27/2017	352.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	402.68	28.76	-	N
															ABBOTT NUTRITION	352.80	25.20	CS	Y
															HD SMITH	593.04	42.36	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074475	1	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	9/28/2017	867.25	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WHOLESALEPOINT	2,035.75	81.43	-	N
															MEDICALMEGA	1,625.00	65.00	-	N
															REIDY MEDICAL SUPPLY INC	867.25	34.69	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074475	2	AQUACEL AG HYDRO RIBBON .39"X18" (5/BOX) 420128	-	9/28/2017	419.76	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOUNDCARE SHOP	1,279.92	159.99	-	N
															REIDY MEDICAL SUPPLY INC	419.76	52.47	BOX	Y
															MEDICALMEGA	736.00	92.00	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074475	3	AQUACEL FOAM DRESSING 8X5.5 5/BOX 420625	-	9/28/2017	680.70	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	680.70	45.38	BOX	Y
															ESUTURES	735.00	49.00	-	N
															WOUNDCARE SHOP	1,949.85	129.99	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074475	4	AQUACEL FOAM DRESSING 3X3 420804	-	9/28/2017	1,160.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,160.00	23.20	BOX	Y
															SAMMEDICAL	3,584.00	71.68	-	N
															MEDICALMEGA	3,450.00	69.00	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074475	5	AQUACEL XTRA HYDRO DRESSING 4X5 10/BOX 420674	-	9/28/2017	2,601.36	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICALMEGA	6,336.00	88.00	-	N
															REIDY MEDICAL SUPPLY INC	2,601.36	36.13	BOX	Y
															WOUNDCARESHOP	10,439.28	144.99	-	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074476	1	GAUZE PADS NON-STERILE 4"X4" 2634	-	9/28/2017	585.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	585.00	6.50	BAG	Y
															OWENS AND MINOR	779.40	8.66	BAG	N
															HD SMITH	624.60	6.94	BAG	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074476	2	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4987	-	9/28/2017	102.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	168.80	84.40	BOX	N
															REIDY MEDICAL SUPPLY INC	102.00	51.00	BOX	Y
															OWENS AND MINOR	114.34	57.17	BOX	N

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DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074476	3	ISOLATION GOWN YELLOW	-	9/28/2017	158.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	269.20	6.73	BAG	N
															MCKESSON	379.60	9.49	BAG	N
															REIDY MEDICAL SUPPLY INC	158.00	3.95	BAG	Y
DMH01	CEB INC	534512	0000074511	1	CEB Applications Leadership Council	DMH0100721	9/29/2017	41,901.42	1	N	N		Sole-Source Procurement	See CB#DMH0100721	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	DIRECT RESOURCE INC	800407	0000074516	3	TOOTHBRUSH COLGATE PLUS SO FT	-	9/29/2017	302.40	1	N	N		Other	This item was mistakenly include as a GDC contract item. Description has been changed to indicate this is a STS contract item on future purchases This item was mistakenly include as a GDC contract item. Description has been changed to indicate this is a STS contract item on future purchases	CEB INC	41,901.42	41,901.42	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074520	1	AQUACEL AG HYDRO DRESSING EXTRA 4X5 10/BOX 420677	-	9/29/2017	350.52	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	654.72	163.68	BOX	N
															ZOGOMEDICAL.COM	636.00	159.00	BOX	N
															REIDY MEDICAL SUPPLY INC	350.52	87.63	BOX	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074520	2	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	9/29/2017	952.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICALMEGA.COM	2,080.00	65.00	BOX	N
															REIDY MEDICAL SUPPLY INC	952.00	29.75	BOX	Y
															AMAZON.COM	1,439.36	44.98	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074520	3	DUO DERM EXTRA THIN 4X4 10 /BX 187955	-	9/29/2017	59.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	59.00	14.75	BOX	Y
															HD SMITH	173.84	43.46	BOX	N
															AMAZON.COM	85.44	21.36	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074520	4	PROSTATE BIOPSY GUN/18GAX 25CM	-	9/29/2017	840.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEVINEMEDICAL.COM	1,286.60	643.30	CS	N
															AAAWHOLESALE.COM	945.18	472.59	CS	N
															REIDY MEDICAL SUPPLY INC	840.00	420.00	CS	Y
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074533	1	PROBE ORAL/AXILLARY 9FT CO RD 02678100 WA	-	9/29/2017	475.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TIGERMEDICAL.COM	538.65	107.73	EA	N
															REIDY MEDICAL SUPPLY INC	475.00	95.00	EA	Y
															AMAZON.COM	487.15	97.43	EA	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074533	2	DRESSING WOUND FOAM 6X6IN ST POLYDERM 46916	-	9/29/2017	151.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONCORDANCE	189.35	37.87	BOX	N
															REIDY MEDICAL SUPPLY INC	151.50	30.30	BOX	Y
															OWENS & MINOR	231.15	46.23	BOX	N
DMH01	REIDY MEDICAL SUPPLY INC	800509	0000074533	3	TRANSDUCER TOCO LOOP 8 FT CABLE FETAL/MAT EXT 2264LAX	-	9/29/2017	1,120.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,120.00	560.00	EA	Y
															AMAZON.COM	1,315.00	657.50	EA	N
															CONCORDANCE	1,197.00	598.50	EA	N
DMH01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074547	1	4JMZ4 COMPOSTABLE TRASH BAGS, 12 PACK OF 5 PER CASE	-	9/29/2017	3,931.20	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	7,197.12	7,197.12	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,931.20	3,931.20	AMT	Y
															NET PAC	4,017.60	4,017.60	AMT	N
DMR01	OGIS COMMUNICATION GROUP INC	534486-28	0000021840	1	17 HP Laptops with docking stations and bags	-	7/7/2017	14,061.04	4	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEK	18,336.20	18,336.20	AMT	N
															BROWN ENTERPRISE SOLUTIONS	17,996.20	17,996.20	AMT	N
															OGIS COMMUNICATION GROUP INC	14,061.04	14,061.04	AMT	Y
DMR01	STRATEGIC GOVERNMENT RESOURCE	534405	0000022057	1	Software SAS Analytics Pro 4PC	-	7/21/2017	23,527.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXECUTIVE INFORMATION SYSTEMS	33,050.00	33,050.00	AMT	N
															SAS	33,050.00	33,050.00	AMT	N
															STRATEGIC GOVERNMENT RESOURCE	23,527.00	23,527.00	AMT	Y
DMR01	HARRIS MACKESSY & BRENNAN INC	534407	0000022156	1	HARDWARD & SOFTWARE MAINTENANCE	-	7/21/2017	4,059.60	3	Y	N		Other	In the event of a tie between two or more bidders, the procurement officer will flip a coin, as observed by another employee, to determine the winner.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HMB INFORMATION SYSTEM DEVELOP	4,059.60	4,059.60	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	4,184.25	4,184.25	AMT	N
															PSI	4,059.60	4,059.60	AMT	

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DMR01	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000022084	1	postage	-	7/24/2017	4,000.00	1	N	N			Other Postage machine is leased under the STS contract. This purchase is for postage which is not covered under the contract and therefore the STS contract was incorrectly referenced. Purchase order is fully expensed and therefore cannot be closed and recreated without STS contract reference.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES RESERVE ACCOUNT	4,000.00	4,000.00	AMT	Y

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DMR01	DIGITEK SOFTWARE INC	534275-2	0000022164	1	HARDWARE - HP ELITEDISPLAY MONITORS	-	8/4/2017	5,649.60	3	Y	N		Other	In the event of a tie between two or more bidders, the procurement officer will flip a coin, as observed by another employee, to determine the winner.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP	5,649.60	5,649.60	AMT	N
															GBEX, LLC	11,160.00	11,160.00	AMT	N
															DIGITEK SOFTWARE INC	5,649.60	5,649.60	AMT	Y
DMR01	KOORSEN FIRE & SECURITY INC	800315	0000022243	1	Repairs & Parts Replacement to Fire Alarm System at TDC	-	8/9/2017	4,021.10	4	N	N		Single-Source Procurement	Fire protection inspection, testing, and labor rates were quoted under this STS and awarded to Koorsen Fire & Security in FY17 and FY18. This purchase request was for necessary repairs and parts replacement performed by Koorsen under the original awarded service quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KOORSEN FIRE & SECURITY INC	4,021.10	4,021.10	AMT	Y
															SIMPLEXGRINNELL	32,267.00	32,267.00	AMT	N
															KOORSEN	19,161.40	19,161.40	AMT	N
DMR01	DIVERSATEC RESOURCES INC	534275-3	0000022317	1	HP Laptops	-	9/11/2017	20,156.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK	20,160.00	20,160.00	AMT	N
															OGIS COMMUNICATION	21,592.80	21,592.80	AMT	N
															DIVERSATEC RESOURCES INC	20,156.40	20,156.40	AMT	Y
DMR01	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000022349	1	HP Monitors	-	9/20/2017	5,649.60	3	Y	N		Other	In the event of a tie between two or more bidders, the procurement officer will flip a coin, as observed by another employee, to determine the winner.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE	5,649.60	5,649.60	AMT	N
															WESTERN RESERVE TECHNOLOGY	5,830.40	5,830.40	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,649.60	5,649.60	AMT	Y
DMR01	KOORSEN FIRE & SECURITY INC	800315	0000022362	1	fire protection testing	-	9/22/2017	30,000.00	3	Y	Y	2017	Other	Purchase order is a blanket amount based on a quoted rate for fire inspection and testing and then estimated usage at quoted rates for labor and emergency calls. Koorsen was awarded based on lowest quote for the inspection / testing and the lowest hourly rates. Continuation of services based on original quotes and issued on PO DMR01-0000021135.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KOORSEN FIRE & SECURITY INC	30,000.00	30,000.00	AMT	Y
															ELECTRONIC SYSTEMS CONSULTANTS	33,838.60	33,838.60	AMT	N
															TYCO SIMLEX GRINELL	43,075.60	43,075.60	AMT	N
DMR01	NORTHWESTERN OHIO SECURITY	800543	0000022422	1	Fiber optic cabling, installation, engineering, and project management for the security camera equipment at Cambridge DC, Mount Vernon DC, Southwest Ohio DC, Tiffin DC, and Warrensville DC	DMR0100437	9/27/2017	92,750.09	1	N	N		Single-Source Procurement	Completion of a project previously competitively bid in FY17 but did not receive 3 complete bids	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NORTHWESTERN OHIO SECURITY	92,750.09	92,750.09	AMT	Y
DNR01	FISHER SCIENTIFIC COMPANY	800380	0000037521	1	DIGESTER UNIT	-	7/3/2017	2,641.29	3	N	N		Other	We acquired 3 quotes: 2 from STS contracts (Fisher Scientific & VWR) and 1 non-contract (KATS Enterprise). KATS was only \$25.22 below Fisher Scientific. We have received quality products and service from Fisher Scientific in the past for our laboratory and research. Since they were a DAS State Contract, we are confident in their product a reputable company with very timely service, we submitted for their quote on our Requisition. We have never used KATS Enterprises and were unsure of their quality/service. There have been delays on the approval of this requisition, Fisher Scientific has this item in stock, and available for immediate shipment. The arrival of this equipment is time sensitive due to the research and time of the year.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	2,641.29	2,641.29	AMT	Y
															VWR	3,291.13	3,291.13	AMT	N
															KATS ENTERPRISES	2,615.77	2,615.77	AMT	N
DNR01	INFOVISION21 INC	534278-2	0000037515	1	18-726-007 - OBERMILLER	-	7/18/2017	1,042.00	4	Y	Y	2018	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	1,042.00	1,042.00	AMT	N
															INFOVISION21 INC	1,042.00	1,042.00	AMT	Y
															XTEK	1,144.00	1,144.00	AMT	N
DNR01	TRIMBLE NAVIGATION LTD	534519	0000037531	1	Trimble R1 GNSS Reciever	-	7/18/2017	2,245.00	4	Y	N			Selected STS Contract Supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PRECISION LASER & INSTRUMENT	2,245.00	2,245.00	AMT	N
															TRIMBLE NAVIGATION LTD	2,245.00	2,245.00	AMT	Y
															CITY BLUEPRINT	2,245.00	2,245.00	AMT	N
DNR01	TRIMBLE NAVIGATION LTD	534519	0000037531	2	Trimble R1 GNSS	-	7/18/2017	2,245.00	4	Y	N			Selected STS Contract Supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PRECISION LASER & INSTRUMENT	2,245.00	2,245.00	AMT	N
															TRIMBLE NAVIGATION LTD	2,245.00	2,245.00	AMT	Y
															CITY BLUEPRINT	2,245.00	2,245.00	AMT	N
DNR01	INFOVISION21 INC	534278-2	0000037533	1	18-726-008 - BERRIDGE	-	7/19/2017	880.00	3	Y	Y	2018	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	880.00	880.00	AMT	N
															INFOVISION21 INC	880.00	880.00	AMT	Y
															XTEK PARTNERS	1,037.00	1,037.00	AMT	N

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DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000049307	3	Adobe Connect 9 Hosted Content Publisher for period 8/10/17-8/9/18, item #210-6210-9	-	8/3/2017	478.79	3	N	N		Other	2nd year renewal	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	478.79	478.79	EA	Y
															MNJ TECHNOLOGIES	468.92	468.92	EA	N
															SHI	469.67	469.67	EA	N
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000049307	4	Adobe Connect 9 Events Hosted for period 8/10/17-8/9/18, item #210-6213-9	-	8/3/2017	718.19	3	N	N		Other	2nd year renewal	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	704.51	704.51	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	718.19	718.19	EA	Y
															MNJ TECHNOLOGIES	703.38	703.38	EA	N
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000049369	1	Tableau desktop-professional license RSR (4 @ \$1,583.65 ea)	-	8/9/2017	6,334.60	3	N	N		Best Value Quote Selected	Solicited multiple quotes. Selected MBE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	7,996.00	7,996.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,334.60	6,334.60	AMT	Y
															HALCYON	6,319.24	6,319.24	AMT	N
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000049369	2	Tableau Desktop - professional annual maintenance RSR (4 @ \$396.02 ea)	-	8/9/2017	1,584.08	3	N	N		Best Value Quote Selected	Solicited multiple quotes. Selected MBE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,584.08	1,584.08	AMT	Y
															DIVERSATEC	1,600.00	1,600.00	AMT	N
															HALCYON	1,580.80	1,580.80	AMT	N
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049374	1	Dell Latitude E5580 15.6" HD620 Notebook, i5-7300 U, 4GB, 128GB SSD, includes Dell Bag, **(continued below)**	-	8/10/2017	3,148.05	3	Y	N		Best Value Quote Selected	Solicited 3 quotes from Dealers on STS contract. Selected MBE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	3,148.05	1,049.35	EA	Y
															DELL MARKETING	3,148.05	1,049.35	EA	N
															INFOVISION	3,148.05	1,049.35	EA	N
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049517	1	Dell OptiPlex 7050 SPC MiniTower, Intel i7-7700, 8GB RAM, 500 GB HD, Gigabit Ethernet Cont, Discrete Graphics, Win 10Pro, VPro, 4/4/4. Includes ODH image, asset tags and upgrades on top of base configuration. Quote #m10646. (2 ea @ 819.35 = \$1,638.70).	-	8/28/2017	1,638.70	3	Y	N		Best Value Quote Selected	Solicited Quotes from dealers on STS. MBE selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFO21	1,638.70	1,638.70	AMT	N
															DELL	1,638.70	1,638.70	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,638.70	1,638.70	AMT	Y
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049517	2	Dell 24" Monitor, #P2417H, LED, Resolution 1920x1080, 3yr Adv Exchange Warranty, Quote m10646. (5 ea @ \$170.00 = \$850.00).	-	8/28/2017	850.00	3	Y	N		Best Value Quote Selected	Solicited Quotes from dealers on STS. MBE selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFO21	850.00	850.00	AMT	N
															DELL	850.00	850.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	850.00	850.00	AMT	Y
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049517	3	Dell Stereo USB soundbar AC511. (5 ea @ \$22.00 = \$110.00).	-	8/28/2017	110.00	3	Y	N		Best Value Quote Selected	Solicited Quotes from dealers on STS. MBE selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFO21	850.00	850.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	110.00	110.00	AMT	Y
															DELL	110.00	110.00	AMT	N
DOH01	MASIMO AMERICAS INC	800373	0000049592	1	Item # 3419, Pediatric Reusable Sensor, Pkg of 200	DOH0100403	8/30/2017	7,250.00	1	N	N		Single-Source Procurement	Single Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	MASIMO AMERICAS INC	800373	0000049592	2	Item # 3421, Pediatric Reusable Sensor, pkg of 400.	DOH0100403	8/30/2017	99,500.00	1	N	N		Single-Source Procurement	Single Source Procurement	MASIMO AMERICAS INC	7,250.00	250.00	EA	Y
DOH01	MASIMO AMERICAS INC	800373	0000049592	3	Item # 3648, Pediatric Reusable Sensor, pkg of 1000.	DOH0100403	8/30/2017	37,500.00	1	N	N		Single-Source Procurement	Single Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	MASIMO AMERICAS INC	800373	0000049592	4	Item # 3418, Adult Reusable Sensor, pkg of 200.	DOH0100403	8/30/2017	16,000.00	1	N	N		Single-Source Procurement	Single Source Procurement	MASIMO AMERICAS INC	99,500.00	500.00	EA	Y
DOH01	MASIMO AMERICAS INC	800373	0000049592	5	Item # 3421, Adult Reusable Sensor, pkg of 400.	DOH0100403	8/30/2017	41,000.00	1	N	N		Single-Source Procurement	Single Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	MASIMO AMERICAS INC	800373	0000049592	6	Item # 3637, Adult Reusable Sensor, pkg of 1000.	DOH0100403	8/30/2017	20,000.00	1	N	N		Single-Source Procurement	Single Source Procurement	MASIMO AMERICAS INC	37,500.00	1,250.00	EA	Y
DOH01	MASIMO AMERICAS INC	800373	0000049592	6	Item # 3637, Adult Reusable Sensor, pkg of 1000.	DOH0100403	8/30/2017	20,000.00	1	N	N		Single-Source Procurement	Single Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	MASIMO AMERICAS INC	800373	0000049592	6	Item # 3637, Adult Reusable Sensor, pkg of 1000.	DOH0100403	8/30/2017	20,000.00	1	N	N		Single-Source Procurement	Single Source Procurement	MASIMO AMERICAS INC	16,000.00	250.00	EA	Y
DOH01	MASIMO AMERICAS INC	800373	0000049592	5	Item # 3421, Adult Reusable Sensor, pkg of 400.	DOH0100403	8/30/2017	41,000.00	1	N	N		Single-Source Procurement	Single Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	MASIMO AMERICAS INC	800373	0000049592	6	Item # 3637, Adult Reusable Sensor, pkg of 1000.	DOH0100403	8/30/2017	20,000.00	1	N	N		Single-Source Procurement	Single Source Procurement	MASIMO AMERICAS INC	41,000.00	500.00	EA	Y
DOH01	MASIMO AMERICAS INC	800373	0000049592	6	Item # 3637, Adult Reusable Sensor, pkg of 1000.	DOH0100403	8/30/2017	20,000.00	1	N	N		Single-Source Procurement	Single Source Procurement	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	MASIMO AMERICAS INC	800373	0000049592	6	Item # 3637, Adult Reusable Sensor, pkg of 1000.	DOH0100403	8/30/2017	20,000.00	1	N	N		Single-Source Procurement	Single Source Procurement	MASIMO AMERICAS INC	20,000.00	1,250.00	EA	Y
DOH01	WESTERN RESERVE TECHNOLOGY LTD	534486-17	0000049648	1	Item #B5L47A#BGJ, HP Laserjet MFP M577F - Multi Function Laser Printer	-	8/31/2017	288,111.75	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	321,139.95	1,814.35	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	288,111.75	1,627.75	EA	Y
															DIVERSATEC	305,670.15	1,726.95	EA	N
DOH01	WESTERN RESERVE TECHNOLOGY LTD	534486-17	0000049648	2	Item #U8TH9E, Electronic HP Care Pack Next Business Day Hardware Support, 5 Yr	-	8/31/2017	176,070.75	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	184,101.24	1,040.12	EA	N
															BROWN ENTERPRISE SOLUTIONS	185,425.20	1,047.60	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	176,070.75	994.75	EA	Y

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DOH01	WESTERN RESERVE TECHNOLOGY LTD	534486-17	0000049648	3	Item #B5L34A, HP Laserjet 550 Sheets Media Tray	-	8/31/2017	40,665.75	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	44,604.00	252.00	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	40,665.75	229.75	EA	Y
															DIVERSATEC	43,435.80	245.40	EA	N
DOH01	WESTERN RESERVE TECHNOLOGY LTD	534486-17	0000049648	4	Item #G3Q47A#BGJ, HP M203dw Laser Printer,Monochrome	-	8/31/2017	10,045.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	11,193.98	151.27	EA	N
															BROWN ENTERPRISE SOLUTIONS	13,547.92	183.08	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	10,045.50	135.75	EA	Y
DOH01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000049609	1	eCommerce Hosting July, 2017-June 2018 for donatelifeohio.org (12 mths @ \$59.00)	-	9/1/2017	708.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNITED SOFTWARE GROUP	960.00	960.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS IN	708.00	708.00	AMT	Y
															EBUSINESS SolutIoNs	840.00	840.00	AMT	N
DOH01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000049609	2	Website Rebuild (07/01/17-6/30/18)	-	9/1/2017	7,234.35	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EBUSINESS SOLUTIONS	8,500.00	8,500.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS IN	7,234.35	85.11	HR	Y
															UNITED SOFTWARE GROUP	9,674.00	9,674.00	AMT	N
DOH01	AMERICAN BUSINESS SOLUTIONS INC	534466	0000049609	3	Website Maintenance (07/01/17-06/30/18)	-	9/1/2017	1,276.65	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EBUSINESS SOLUTIONS	1,500.00	1,500.00	AMT	N
															UNITED SOFTWARE GROUP	1,732.00	1,732.00	AMT	N
															AMERICAN BUSINESS SOLUTIONS IN	1,276.65	85.11	HR	Y
DOH01	HEMOCUE AMERICA	800302	0000049631	1	Product Code #111718, Hb201+ Microcuvettes, 200/box .	DOH0100402	9/1/2017	118,500.00	1	N	N		Sole-Source Procurement	Controlling Board #DOH0100402	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	HEMOCUE AMERICA	800302	0000049631	2	Produce Code # 13914, MeSoft Wipes, 200/pk.	DOH0100402	9/1/2017	1,863.69	1	N	N		Sole-Source Procurement	Controlling Board #DOH0100402	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	QUEST BUSINESS CENTERS INC	800334	0000049610	1	Scarlet, Gray & Buckeye Rooms.	-	9/5/2017	1,000.00	1	Y	N		Lowest Quote Selected	ODH is hosting a combined meeting of the Ohio Community Planning Group (HIV Prevention) and Ryan White Part B Advisory Group (HIV Care) on Thursday, September 14, 2017. This includes representatives from Medicaid, Mental Health and Addiction Services as well as guests from JMOC, OHT, and interested others. The largest free space available has a maximum capacity of 80 and was reserved for the meeting. The number of participants for the meeting has grown significantly and now exceeds the free space capacity. A free room to seat 100 (with availability of additional spaces for breakout sessions) is not available and paid space is needed. To recount, the free spaces reviewed (and sequentially reserved) included BWC in Pickerington and the Walnut and Willow Rooms at DAS on Surface Road. In addition, Icilda Dickerson checked for availability of several rooms at the Ohio Department of Medicaid. The Centers for Disease Control (CDC) and Health Resources and Services Administration (HRSA) are requiring each state to complete a combined HIV Integrated Plan (5-year strategic planning document) and having community participation in the planning is required. DAS Contract STS 530 OAKS Contract ID 800334.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															QUEST BUSINESS CENTERS INC	1,000.00	1,000.00	AMT	Y

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DOH01	QUEST BUSINESS CENTERS INC	800334	0000049610	2	Audio and visual equipment rental charges including mounted projector, projection screen, sound system and wireless lapel microphone.	-	9/5/2017	1,270.00	1	Y	N		Lowest Quote Selected	ODH is hosting a combined meeting of the Ohio Community Planning Group (HIV Prevention) and Ryan White Part B Advisory Group (HIV Care) on Thursday, September 14, 2017. This includes representatives from Medicaid, Mental Health and Addiction Services as well as guests from JMOC, OHT, and interested others. The largest free space available has a maximum capacity of 80 and was reserved for the meeting. The number of participants for the meeting has grown significantly and now exceeds the free space capacity. A free room to seat 100 (with availability of additional spaces for breakout sessions) is not available and paid space is needed. To recount, the free spaces reviewed (and sequentially reserved) included BWC in Pickerington and the Walnut and Willow Rooms at DAS on Surface Road. In addition, Icilda Dickerson checked for availability of several rooms at the Ohio Department of Medicaid. The Centers for Disease Control (CDC) and Health Resources and Services Administration (HRSA) are requiring each state to complete a combined HIV Integrated Plan (5-year strategic planning document) and having community participation in the planning is required. DAS Contract STS 530 OAKS Contract ID 800334.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															QUEST BUSINESS CENTERS INC	1,270.00	1,270.00	AMT	Y
DOH01	QUEST BUSINESS CENTERS INC	800334	0000049610	3	Service Charge.	-	9/5/2017	340.50	1	Y	N		Lowest Quote Selected	ODH is hosting a combined meeting of the Ohio Community Planning Group (HIV Prevention) and Ryan White Part B Advisory Group (HIV Care) on Thursday, September 14, 2017. This includes representatives from Medicaid, Mental Health and Addiction Services as well as guests from JMOC, OHT, and interested others. The largest free space available has a maximum capacity of 80 and was reserved for the meeting. The number of participants for the meeting has grown significantly and now exceeds the free space capacity. A free room to seat 100 (with availability of additional spaces for breakout sessions) is not available and paid space is needed. To recount, the free spaces reviewed (and sequentially reserved) included BWC in Pickerington and the Walnut and Willow Rooms at DAS on Surface Road. In addition, Icilda Dickerson checked for availability of several rooms at the Ohio Department of Medicaid. The Centers for Disease Control (CDC) and Health Resources and Services Administration (HRSA) are requiring each state to complete a combined HIV Integrated Plan (5-year strategic planning document) and having community participation in the planning is required. DAS Contract STS 530 OAKS Contract ID 800334.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															QUEST BUSINESS CENTERS INC	340.50	340.50	AMT	Y
DOH01	ECHO 24 INC	534400	0000049636	1	Structured Cabling with billable hourly rate of \$51.30	-	9/6/2017	10,000.00	3	N	N		Other	EDGE Vendor. Received 3 quotes all at the same price. Selected Echo 24 as the vendor is most familiar with our internal infrastructure and architecture of the building needing the work to be performed. Which reduces internal staff time to explain where everything is and allows for the work to be completed in a timely manner	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	10,000.00	10,000.00	AMT	N
															NETWORK 9	10,000.00	10,000.00	AMT	N
															ECHO 24 INC	10,000.00	10,000.00	AMT	Y
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049686	1	Dell 23.8 Flat Panel Display, #P2414H, 23.8" Monitor (9 EA @ \$170.00)	-	9/12/2017	1,530.00	3	N	N		Other	Requested quotes from the 3 MBE vendors associated with STS534278. Originating quote is with Dell. Brown Enterprise and Sophisticated Systems replied, but InfoVision did not. Choose vendor based on "first to respond".	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	1,530.00	1,530.00	AMT	N
															DELL	1,530.00	1,530.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,530.00	1,530.00	AMT	Y
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049686	2	Dell Stereo USB Soundbar AC511 for Latitude, Optiplex, Precision, Vostro, Customer Kit #318-2885	-	9/12/2017	22.00	3	N	N		Other	Requested quotes from the 3 MBE vendors associated with STS534278. Originating quote is with Dell. Brown Enterprise and Sophisticated Systems replied, but InfoVision did not. Choose vendor based on "first to respond".	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	22.00	22.00	EA	N
															SOPHISTICATED SYSTEMS	0.00	0.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	22.00	22.00	EA	Y
DOH01	SOPHISTICATED SYSTEMS INC	534278-3	0000049689	1	Dell 24 Monitor - 2417H - (6 ea @ \$170.00)	-	9/12/2017	1,020.00	3	Y	N		Other	VENDOR WAS CHOSEN DUE TO BEING ON STS #534278-3	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	1,020.00	1,020.00	AMT	N
															DELL	1,020.00	1,020.00	AMT	N
															SOPHISTICATED SYSTEMS INC	1,020.00	1,020.00	AMT	Y
DOH01	GLOBAL SECURE SYSTEMS CORP	533099-1-1	0000049740	1	CORES Health Alert Network (HAN) Maintenance Renewal 7/1/17-t/30/18 Providing software & technical support for the Ohio Public Health Communication System	DOH0100404	9/15/2017	130,000.00	1	N	N		Single-Source Procurement	maintenance and support on system they built.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SECURE SYSTEMS CORP	130,000.00	130,000.00	AMT	Y

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DOH01	GLOBAL SECURE SYSTEMS CORP	533099-1-1	0000049740	2	Providing software and technical support for the Ohio Public Health Communication System	DOH0100404	9/15/2017	50,000.00	1	N	N		Single-Source Procurement	maintenance and support on system they built.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	INTELLITECH SYSTEMS INC	534530-5	0000049753	1	APC Back-UPS BE425M-UPS-255 Watt-425 VA, Part #BE425M	-	9/20/2017	8,988.00	3	Y	N		Best Value Quote Selected	Best price and MBE	GLOBAL SECURE SYSTEMS CORP	50,000.00	50,000.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE	9,498.00	47.49	EA	N
															BROWN	9,078.00	45.39	EA	N
															INTELLITECH SYSTEMS INC	8,988.00	44.94	EA	Y
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049774	1	Dell 23.8 Flat Panel Display, P2414H, 23.8" and Dell Stereo Sound Bar AC511 #318-2885 (62 each x \$192.00 = \$11,904.00).	-	9/21/2017	11,904.00	3	Y	N		Best Value Quote Selected	Purchased off Enterprise Agreement.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	11,904.00	11,904.00	AMT	Y
															DELL	11,904.00	11,904.00	AMT	N
															SOPHISTICATED	11,904.00	11,904.00	AMT	N
DOH01	OPENONLINE	800578	0000049803	1	Background check service provision to cover Social Security Number verifications, drivers license activity and combined criminal reports on reports on potential agency employees. 7/1/17 - 6/30/18, SFY'18.	-	9/22/2017	10,000.00	3	N	N		Best Value Quote Selected	3 quotes received. Using Sunset as no additional equipment is needed.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMETRIC	10,000.00	10,000.00	AMT	N
															NATIONAL BACKGROUND	10,000.00	10,000.00	AMT	N
															OPENONLINE	10,000.00	10,000.00	AMT	Y
DOH01	SOPHISTICATED SYSTEMS INC	534278-3	0000049784	1	Dell OptiPlex 7050 MT 16gig Intell Core i7-7700 (QC/8MB/8T/3.6GHz/65W), per quote SSIQ5982.	-	9/26/2017	914.35	3	N	N		Best Value Quote Selected	Solicited quotes from Vendors listed on the Enterprise contract. Price is fixed.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	914.35	914.35	EA	N
															DELL	914.35	914.35	EA	N
															SOPHISTICATED SYSTEMS INC	914.35	914.35	EA	Y
DOH01	SOPHISTICATED SYSTEMS INC	534278-3	0000049784	2	Dell OptiPlex 7050 MT 16gig Intell Core i7-7700 (QC/8MB/8T/3.6GHz/65W), per quote SSIQ5982.	-	9/26/2017	914.35	3	N	N		Best Value Quote Selected	Solicited quotes from Vendors listed on the Enterprise contract. Price is fixed.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	914.35	914.35	EA	N
															DELL	914.35	914.35	EA	N
															SOPHISTICATED SYSTEMS INC	914.35	914.35	EA	Y
DOH01	SOPHISTICATED SYSTEMS INC	534278-3	0000049784	3	Dell OptiPlex 7050 MT 16gig Intell Core i7-7700 (QC/8MB/8T/3.6GHz/65W), per quote SSIQ5982.	-	9/26/2017	914.35	3	N	N		Best Value Quote Selected	Solicited quotes from Vendors listed on the Enterprise contract. Price is fixed.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	914.35	914.35	EA	N
															DELL	914.35	914.35	EA	N
															SOPHISTICATED SYSTEMS INC	914.35	914.35	EA	Y
DOH01	SOPHISTICATED SYSTEMS INC	534278-3	0000049784	4	Dell OptiPlex 7050 MT 16gig Intell Core i7-7700 (QC/8MB/8T/3.6GHz/65W), per quote SSIQ5982.	-	9/26/2017	914.35	3	N	N		Best Value Quote Selected	Solicited quotes from Vendors listed on the Enterprise contract. Price is fixed.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	914.35	914.35	EA	N
															DELL	914.35	914.35	EA	N
															SOPHISTICATED SYSTEMS INC	914.35	914.35	EA	Y
DOH01	SOPHISTICATED SYSTEMS INC	534278-3	0000049784	5	Dell OptiPlex 7050 MT 16gig Intell Core i7-7700 (QC/8MB/8T/3.6GHz/65W), per quote SSIQ5982.	-	9/26/2017	4,571.75	3	N	N		Best Value Quote Selected	Solicited quotes from Vendors listed on the Enterprise contract. Price is fixed.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	4,571.75	914.35	EA	N
															SOPHISTICATED SYSTEMS INC	4,571.75	914.35	EA	Y
															DELL	4,571.75	914.35	EA	N
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	1	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	1,338.70	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,338.70	669.35	EA	Y
															DELL	1,338.70	669.35	EA	N
															INFOVISION21	1,338.70	669.35	EA	N
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	2	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	6,693.50	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	6,693.50	669.35	EA	Y
															DELL	6,693.50	669.35	EA	N
															INFOVISION21	6,693.50	669.35	EA	N
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	3	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	3,346.75	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	3,346.75	669.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,346.75	669.35	EA	Y
															DELL	3,346.75	669.35	EA	N
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	4	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	669.35	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	669.35	669.35	EA	N
															INFOVISION21	669.35	669.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	669.35	669.35	EA	Y
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	5	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	4,685.45	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	4,685.45	669.35	EA	N
															INFOVISION21	4,685.45	669.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,685.45	669.35	EA	Y

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DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	6	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	4,685.45	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	4,685.45	669.35	EA	N
															INFOVISION21	4,685.45	669.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,685.45	669.35	EA	Y
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	7	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	669.35	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	669.35	669.35	EA	N
															INFOVISION21	669.35	669.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	669.35	669.35	EA	Y
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	8	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	669.35	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	669.35	669.35	EA	N
															INFOVISION21	669.35	669.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	669.35	669.35	EA	Y
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	9	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	6,693.50	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	6,693.50	669.35	EA	Y
															DELL	6,693.50	669.35	EA	N
															INFOVISION21	6,693.50	669.35	EA	N
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	10	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	4,016.10	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	4,016.10	669.35	EA	N
															DELL	4,016.10	669.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,016.10	669.35	EA	Y
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	11	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	669.35	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	669.35	669.35	EA	N
															INFOVISION21	669.35	669.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	669.35	669.35	EA	Y
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	12	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	669.35	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	669.35	669.35	EA	N
															INFOVISION21	669.35	669.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	669.35	669.35	EA	Y
DOH01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049828	13	Dell Optiplex 7050 STD SFF, i5-7500 Proc. 4GB RAM, 500GB HD	-	9/27/2017	669.35	3	N	N		Best Value Quote Selected	Enterprise Contract. Price is same.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	669.35	669.35	EA	N
															INFOVISION21	669.35	669.35	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	669.35	669.35	EA	Y
DOT01	INSIGHT PUBLIC SECTOR INC	534242	0000114376	1	SYBASE ANNUAL MAINTENANCE	-	7/25/2017	258,470.71	3	Y	N		Lowest Quote Selected	INSIGHT PUBLIC SECTOR - \$258,470.71 (AWARDED) DATALYSYS - \$258,745.97 BROWN ENTERPRISES - \$258,745.97	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT PUBLIC SECTOR INC	258,470.71	1.00	EA	Y
															BROWN ENTERPRISES	258,745.97	1.00	EA	N
															DATALYSYS	258,745.97	1.00	EA	N
DOT01	KEY BLUE PRINTS INC	534486-50	0000114573	1	HP DESIGNJET T3500 PRODUCTION MULTIFUNCTION PRINTER	-	7/28/2017	10,500.00	5	Y	N		Lowest Quote Selected	Quoted via Ion Wave system ITPR #16981 OIT R&P # SDC DOT01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PNC SUPPLY	12,961.00	12,961.00	AMT	N
															BROWN ENTERPRISES	14,850.00	14,850.00	AMT	N
															HOWARD TECHNOLOGY SOLUTIONS	14,358.00	14,358.00	AMT	N
DOT01	DIRECT RESOURCE INC	800235	0000114575	1	CORELESS TOILET PAPER & HAND SOAP	-	7/28/2017	22,028.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	22,028.00	22,028.00	AMT	Y
															PNC SUPPLY (P AND C SUPPLIES	22,428.00	22,428.00	AMT	N
															889 GLOBAL SOLUTIONS, LTD.	22,873.50	22,873.50	AMT	N
DOT01	S & K SALES & SERVICE INC	800535-21	0000115589	1	EXMARK LAZER-Z - MODEL LZE751GKA604A1	-	8/24/2017	33,516.00	3	Y	N		Lowest Quote Selected	S & K Sales & Service, Inc. \$33,516.00 Worcester's Inc (Worcester Sales and Service Inc) \$33,884.00 MILLER LAWN & POWER EQUIPMENT \$33,884.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															S & K SALES & SERVICE INC	33,516.00	1.00	EA	Y
															WORCESTERS	33,884.00	1.00	EA	N
															MILLER LAWN AND POWER EQUIPMEN	33,884.00	1.00	EA	N

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BU ID	Vendor/ Merchant	Contract Number	PO/Transaction	Line Number	Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	FY Originally Procured	Justification	Sourcing Details/Justification Details	Quote Details				
DOT01	MARSHALL EQUIPMENT CO INC	800535-17	0000115883	1	EXMARK RADIUS C SERIES 52" ZERO TURN	-	9/5/2017	6,393.00	6	Y	N		Best Value Quote Selected	MARSHALL EQUIPMENT COMPANY OFFERED FREE SET UP AND DELIVERY; FREE MOWER BLADES; AND FREE MULE BELT.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MARSHALL EQUIPMENT CO INC	6,393.00	1.00	EA	Y
															S & K SALES & SERVICE INC.	6,399.00	1.00	EA	N
															WORCESTER'S INC	6,393.00	1.00	EA	N
															MILLER LAWN & POWER EQUIPMENT	6,393.00	1.00	EA	N
															SNAPPY'S OUTDOOR EQUIPMENT SA	6,699.00	1.00	EA	N
															ALVORD'S YARD & GARDEN EQUIPME	6,393.00	1.00	EA	N
DOT01	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000116082	1	PORTABLE TWO WAY RADIOS	-	9/12/2017	9,584.00	7	N	N		Other	ODOT electronic quote system -ION Wave was utilized to solicit quotes. The radios are on STS 573077-0-12 contract so we sent the one dealer vendor that was listed on the contract plus outside radio vendors. Awarded to the MBE contract vendor. Communications was next to the lowest bid however we are directed to obtain purchases from MBE vendors when possible and the price difference was only 936.99 so we decided to go with the STS 573077-012 contract vendor which is also the MBE vendor thus receiving MBE credit for our statewide goal.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMMUNICATIONS DESIGN GROUP IN	9,584.00	9,584.00	AMT	Y
															-	0.00	0.00	-	N
															B&C COMMUNICATIONS	10,521.95	10,521.95	AMT	N
															STALEY TECHNOLOGIES	11,952.00	11,952.00	AMT	N
															UTILITIES COMMUNICATIONS	8,646.25	8,646.25	AMT	N
															DIRECT RESOURCE	13,424.52	13,424.52	AMT	N
															S&D INDUSTRIAL	13,506.68	13,506.68	AMT	N
DOT01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000116524	1	ADD ON - 123"W X 48"D X 120"H STEEL PALLET RACK ADD ON UNIT	-	9/28/2017	3,906.00	6	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PEAK ELECTRIC	5,310.00	1.00	EA	N
															FASTENAL	3,933.00	1.00	EA	N
															NET PAC INTERNATIONAL	3,906.00	1.00	EA	N
															TALAN INDUSTRIES	8,356.00	1.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,906.00	1.00	EA	Y
															DIRECT RESOURCES, INC	5,213.00	1.00	EA	N
DPS01	DLT SOLUTIONS LLC	534042	0000072904	1	Solarwinds Database Performance Analyzer per SQL Server 10/28/17 to 10/28/18	-	7/1/2017	3,054.33	3	Y	N		Lowest Quote Selected	Lowest most responsive and responsible bidder.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	3,393.00	3,393.00	AMT	N
															DLT SOLUTIONS LLC	3,054.33	3,054.33	AMT	Y
															XTEK PARTNERS	3,321.00	3,321.00	AMT	N
DPS01	INSIGHT PUBLIC SECTOR INC	534242	0000071837	1	E-CITATION THERMAL PAPER - BROTHER MFG #LB3787	-	7/3/2017	19,956.00	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract 534242. Supplier was randomly determined.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	19,956.00	49.89	CS	N
															DATALYSYS,INC	19,956.00	49.89	CS	N
															INSIGHT PUBLIC SECTOR INC	19,956.00	49.89	CS	Y
DPS01	SOPHISTICATED SYSTEMS INC	534530-3	0000071862	1	Epson Powerlite 98H 3000 Lumens LCD Projector (3605211)	-	7/3/2017	2,777.85	3	Y	N		Lowest Quote Selected	BOA:ON CONTRACT 534530-3 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDECH	3,025.00	605.00	EA	N
															INTELLITECH	2,804.65	560.93	EA	N
															SOPHISTICATED SYSTEMS INC	2,777.85	555.57	EA	Y
DPS01	SOPHISTICATED SYSTEMS INC	534530-3	0000071862	2	Epson Soft Carrying Case ELPK564 (2294336)	-	7/3/2017	137.25	3	Y	N		Lowest Quote Selected	BOA:ON CONTRACT 534530-3 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	175.00	35.00	EA	N
															INTELLITECH	131.15	26.23	EA	N
															SOPHISTICATED SYSTEMS INC	137.25	27.45	EA	Y
DPS01	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000071936	1	PORTABLE RADIO BATTERY - APX7000 #pmnn4486A	-	7/3/2017	7,875.00	3	Y	N		Best Value Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor ? On Contract 973077-0-12 OAKS Vendor ID #0000095246	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MOTOROLA SOLUTIONS INC. (ZIGO)	7,987.50	106.50	EA	N
															COMMUNICATIONS DESIGN GROUP IN	7,875.00	105.00	EA	Y
															EXECUTIVE SECURITY GROUP INC	8,586.00	114.48	EA	N
DPS01	NET PAC INTERNATIONAL LLC	800339-6	0000072057	1	Quarterly Grainger Supply Order Van Wert Post 81 - See attached	-	7/3/2017	1,037.96	3	Y	N		Lowest Quote Selected	Contract #800339-6	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,037.96	1,037.96	AMT	Y
															SUPERIOR INDUSTRIAL	1,069.32	1,069.32	AMT	N
															RELIABLE PRODUCTS	1,264.18	1,264.18	AMT	N
DPS01	PHYSIO-CONTROL INC	800252	0000072058	1	BATTERY - MEDTRONIC #11141-000158	-	7/3/2017	13,640.00	3	Y	N		Lowest Quote Selected	Contract #800252	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOUND TREE MEDICAL	14,208.50	284.17	EA	N
															PHYSIO-CONTROL INC	13,640.00	272.80	EA	Y
															RECIO SUPPLY	17,250.00	345.00	EA	N
DPS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000072026	1	Grainger Order - Mansfield Post 70 see attached excel	-	7/6/2017	2,016.39	3	Y	N		Lowest Quote Selected	on contract 80339-3 mbe set aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,016.39	2,016.39	AMT	Y
															NET PAC	2,399.38	2,399.38	AMT	N
															RELIABLE PRODUCTS	3,304.23	3,304.23	AMT	N

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BU ID	Vendor/ Merchant	Contract Number	PO/Transaction	Line Number	Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	FY Originally Procured	Justification	Sourcing Details/Justification Details	Quote Details				
DPS01	RELIABLE PRODUCTS & SERVICES	800339-2	0000072433	1	CLEVELAND POST GRAINGER ORDER JULY, SEE ATTACHES EXCEL SHEETS (2)	-	7/19/2017	3,188.49	3	Y	N		Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	4,629.01	4,629.01	AMT	N
															RELIABLE PRODUCTS & SERVICES	3,188.49	3,188.49	AMT	Y
															SUPERIOR	3,328.10	3,328.10	AMT	N
DPS01	GORDON FLESCH COMPANY INC	800546-6	0000072948	1	Canon ImageRunner Advanced 4535i per the attached specifications	-	7/19/2017	65,115.00	3	Y	N		Lowest Quote Selected	Due to new State Term Schedule rules purchasing sent out bids to three (3) different Canon Copier Dealers for Copiers that will be replaced throughout the year at OSHF Locations. Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED. Approved, STS 800546 can be referenced on this requisition Three (3) quotes have been obtained.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ASHLAND OFFICE SUPPLY	76,500.00	5,100.00	EA	N
															GORDON FLESCH COMPANY INC	65,115.00	4,341.00	EA	Y
															LAKE BUSINESS PRODUCTS	70,305.00	4,687.00	EA	N
DPS01	GORDON FLESCH COMPANY INC	800546-6	0000072948	2	Canon ImageRunner C550i with internal finisher per the attached specifications	-	7/19/2017	9,510.00	3	Y	N		Lowest Quote Selected	Due to new State Term Schedule rules purchasing sent out bids to three (3) different Canon Copier Dealers for Copiers that will be replaced throughout the year at OSHF Locations. Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED. Approved, STS 800546 can be referenced on this requisition Three (3) quotes have been obtained.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LAKE BUSINESS PRODUCTS	11,737.00	11,737.00	EA	N
															ASHLAND OFFICE SUPPLY	10,815.00	10,815.00	EA	N
															GORDON FLESCH COMPANY INC	9,510.00	9,510.00	EA	Y
DPS01	NET PAC INTERNATIONAL LLC	800339-6	0000072460	1	Traffic Cone Reflective Sleeve; Grainger 20TP09	-	7/21/2017	1,125.00	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor, ON CONTRACT, MBE Set Aside.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,125.00	4.50	EA	Y
															SUPERIOR	1,367.50	5.47	EA	N
															RELIABLE	1,340.00	5.36	EA	N
DPS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000072480	1	COLUMBUS DISTRICT JULY GRAINGER ORDER, SEE ATTACHED EXCEL SHEET	-	7/21/2017	771.72	3	Y	N		Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	776.56	776.56	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	771.72	771.72	AMT	Y
															RELIABLE	809.20	809.20	AMT	N
DPS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000072436	1	Grainger MARION POST 51 , GRAINGER ORDER , SEE ATTACHED EXCEL SHEET	-	7/24/2017	1,591.45	3	Y	N		Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,591.45	1,591.45	AMT	Y
															RELIABLE	2,528.55	2,528.55	AMT	N
															NET PAC	1,998.93	1,998.93	AMT	N
DPS01	SOPHISTICATED SYSTEMS INC	534524-6	0000073054	1	Lexmark CX310 DN Printer (110V) #28CT550	-	7/26/2017	5,099.20	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED. Approved, STS 534524 can be referenced on this requisition Three (3) quotes have been obtained	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	6,070.00	607.00	EA	N
															BROWN ENTERPRISE SOLUTIONS	5,186.50	518.65	EA	N
															SOPHISTICATED SYSTEMS INC	5,099.20	509.92	EA	Y
DPS01	SOPHISTICATED SYSTEMS INC	534524-6	0000073054	2	Lexmark CX410e Printer (110V) #28D0500	-	7/26/2017	2,975.30	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED. Approved, STS 534524 can be referenced on this requisition Three (3) quotes have been obtained	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	3,437.25	687.45	EA	N
															SOPHISTICATED SYSTEMS INC	2,975.30	595.06	EA	Y
															SINGLESOURCE IT	3,335.00	667.00	EA	N

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DPS01	GORDON FLESCH COMPANY INC	800546-6	0000072949	1	Canon ImageRunner Advanced 4535i per the attached specifications	-	7/27/2017	47,751.00	3	Y	N		Lowest Quote Selected	Due to new State Term Schedule rules purchasing sent out bids to three (3) different Canon Copier Dealers for Copiers that will be replaced throughout the year at OSHP Locations. Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED. Approved, STS 800546 can be referenced on this requisition Three (3) quotes have been obtained.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GORDON FLESCH COMPANY INC	47,751.00	4,341.00	EA	Y
															ASHLAND OFFICE SUPPLY	56,100.00	5,100.00	EA	N
															LAKE BUSINESS PRODUCTS	51,557.00	4,687.00	EA	N
DPS01	GORDON FLESCH COMPANY INC	800546-6	0000072949	2	Canon ImageRunner Advanced C355iF per the attached specifications	-	7/27/2017	3,176.00	3	Y	N		Lowest Quote Selected	Due to new State Term Schedule rules purchasing sent out bids to three (3) different Canon Copier Dealers for Copiers that will be replaced throughout the year at OSHP Locations. Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED. Approved, STS 800546 can be referenced on this requisition Three (3) quotes have been obtained.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GORDON FLESCH COMPANY INC	3,176.00	3,176.00	EA	Y
															ASHLAND OFFICE SUPPLY	3,375.00	3,375.00	EA	N
															LAKE BUSINESS PRODUCTS	2,806.00	2,806.00	EA	N
DPS01	GORDON FLESCH COMPANY INC	800546-6	0000072949	3	Canon ImageRunner Advanced C5550i with internal finisher per the attached specifications	-	7/27/2017	9,510.00	3	Y	N		Lowest Quote Selected	Due to new State Term Schedule rules purchasing sent out bids to three (3) different Canon Copier Dealers for Copiers that will be replaced throughout the year at OSHP Locations. Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED. Approved, STS 800546 can be referenced on this requisition Three (3) quotes have been obtained.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LAKE BUSINESS PRODUCTS	11,737.00	11,737.00	EA	N
															ASHLAND OFFICE SUPPLY	10,815.00	10,815.00	EA	N
															GORDON FLESCH COMPANY INC	9,510.00	9,510.00	EA	Y
DPS01	MAPSYS INC	534029-2	0000072142	1	FY18 - IBM Content Manager Concurrent User Lic & Maint w/IBM Visual C++	-	7/28/2017	152,425.82	5	Y	N		Lowest Quote Selected	BOA: Lowest responsive / responsible quote, of 4. On STS #534029 2.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															MAPSYS INC	152,425.82	152,425.82	AMT	Y
															EXCEL INC	153,965.50	153,965.50	AMT	N
															IBM CORP	153,965.50	153,965.50	AMT	N
															BROWN ENTERPRISE SOLUTIONS	163,157.35	163,157.35	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DPS01	NET PAC INTERNATIONAL LLC	800339-6	0000072438	1	LISBON POST 15, GRAINGER ORDER, SEE ATTACHED EXCEL SHEET	-	7/28/2017	967.34	3	Y	N		Lowest Quote Selected	LOWEST QUOTE	RELIABLE	1,249.51	1,249.51	AMT	N
															SUPERIOR	989.52	989.52	AMT	N
															NET PAC INTERNATIONAL LLC	967.34	967.34	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DPS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000072755	1	SANDUSKY POST 22, GRAINGER ORDER, SEE ATTACHED EXCEL SHEET	-	7/28/2017	1,577.97	4	Y	N		Lowest Quote Selected	lowest quote	-	0.00	0.00	-	N
															RELIABLE	1,982.32	1,982.32	AMT	N
															NET PAC	1,698.32	1,698.32	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,577.97	1,577.97	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,733.31	1,733.31	AMT	Y
															RELIABLE	2,638.96	2,638.96	AMT	N
DPS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000072418	1	COLUMBUS DHQ-06, GRAINGER ORDER, SEE EXCEL SHEET	-	8/1/2017	1,733.31	3	Y	N		Lowest Quote Selected	LOWEST QUOTE	NET PAC	1,754.62	1,754.62	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KIESLER POLICE	18,788.00	18,788.00	AMT	N
															PRO TECH SALES	14,741.26	14,741.26	AMT	N
															GALLS LLC	14,741.26	14,741.26	AMT	Y
DPS01	GALLS LLC	800348-2	0000072836	1	Tactical Vest Carrier w/ Molle Attachments; Black; survival Armor OC Assault per the attached quote	-	8/1/2017	14,741.26	4	Y	N		Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED. Approved, STS 800339 can be referenced on this requisition Three (3) quotes have been obtained. Supplier was randomly determined	STANDARD LAW ENFORCEMENT	19,764.00	19,764.00	AMT	N

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BU ID	Vendor/ Merchant	Contract Number	PO/Transaction	Line Number	Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	FY Originally Procured	Justification	Sourcing Details/Justification Details	Quote Details				
DPS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073032	1	GRAINGER ORDER: SEE ATTACHED EXCEL SHEET	-	9/12/2017	3,386.29	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	3,499.99	3,499.99	AMT	N
															RELIABLE	4,581.44	4,581.44	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,386.29	3,386.29	AMT	Y
DPS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073098	1	GRAINGER ORDER-WILMINGTON POST-SEE ATTACHED EXCEL SHEETS	-	9/12/2017	2,377.49	4	Y	N		Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,377.49	2,377.49	AMT	Y
															-	0.00	0.00	-	N
															NET PAC	2,456.11	2,456.11	AMT	N
															RELIABLE	3,176.70	3,176.70	AMT	N
DPS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073099	1	GRAINGER ORDER-HAMILTON POST -SEE ATTACHED EXCEL SHEET	-	9/12/2017	478.55	4	Y	N		Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	482.49	482.49	AMT	N
															-	0.00	0.00	-	N
															RELIABLE	1,031.08	1,031.08	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	478.55	478.55	AMT	Y
DPS01	SOPHISTICATED SYSTEMS INC	534524-6	0000073055	1	Lexmark CS410DN Printer (110v) #28DT011	-	9/14/2017	407.84	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED. MBE Set-Aside. Approved, STS 5534524-6 can be referenced on this requisition Three (3) quotes have been obtained	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	455.60	455.60	EA	N
															SINGLESOURCE IT	455.00	455.00	EA	N
															SOPHISTICATED SYSTEMS INC	407.84	407.84	EA	Y
DPS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073101	1	GRAINGER ORDER -LEBANON POST 83-SEE ATTACHED EXCEL SHEET	-	9/14/2017	1,138.45	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	1,527.37	1,527.37	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,138.45	1,138.45	AMT	Y
															NET PAC	1,163.62	1,163.62	AMT	N
DPS01	NET PAC INTERNATIONAL LLC	800339-6	0000073128	1	GRAINGER ORDER - SEE ATTACHED EXCEL SHEET	-	9/14/2017	3,101.92	4	Y	N		Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR	3,122.54	3,122.54	AMT	N
															RELIABLE	3,828.44	3,828.44	AMT	N
															NET PAC INTERNATIONAL LLC	2,994.10	2,994.10	AMT	Y
DPS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073023	1	Gloves; Heat Resistant; Grainger #2AK66	-	9/15/2017	102.00	4	Y	N		Lowest Quote Selected	BOA;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
															NET PAC	175.60	8.78	PR	N
															RELIABLE PRODUCTS	203.60	10.18	PR	N
															SUPERIOR INDUSTRIAL SUPPLY & S	102.00	5.10	PR	Y
DPS01	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000073003	1	APX 7500 Dual Band Radio Approved by ETM Piper per contract #573077-0 see attached	-	9/18/2017	1,922,895.00	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED. Approved, STS 573077-0-12 can be referenced on this requisition Three (3) quotes have been obtained	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMMUNICATIONS DESIGN GROUP IN	1,922,895.00	1,922,895.00	AMT	Y
															B & C COMMUNICATIONS	2,188,133.10	2,188,133.10	AMT	N
															MOTOROLA SOLUTIONS	1,928,880.00	1,928,880.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DPS01	TMH SOLUTIONS LLC	534042-1	0000073025	1	DQIR Population USA Production Enterprise Renewal (9048-23885)	-	9/18/2017	5,579.70	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT/MBE/PJ	TMH SOLUTIONS LLC	5,579.70	5,579.70	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	6,024.98	6,024.98	AMT	N
															DLT SOLUTIONS LC	5,436.94	5,436.94	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH SOLUTIONS LLC	44,249.36	5,531.17	EA	Y
DPS01	TMH SOLUTIONS LLC	534042-1	0000073025	2	Informatica Identity Resolution (8-11) oer CPU cores Renewal (9048-29613)	-	9/18/2017	44,249.36	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT/MBE/PJ	DLT SOLUTIONS LC	45,082.07	5,635.26	EA	N
															BROWN ENTERPRISE SOLUTIONS	49,957.92	6,244.74	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	11,832.12	2,958.03	EA	N
															DLT SOLUTIONS LC	10,677.33	2,669.33	EA	N
DPS01	TMH SOLUTIONS LLC	534042-1	0000073025	3	Informatica Identity Resolution (4-7) cores per CPU Renewal (9048-29622)	-	9/18/2017	10,581.88	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT/MBE/PJ	TMH SOLUTIONS LLC	10,581.88	2,645.47	EA	Y

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DPS01	NET PAC INTERNATIONAL LLC	800339-6	0000073295	1	GRAINGER ORDER-SEE ATTACHED SHEET	-	9/18/2017	106.77	4	Y	N		Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	106.77	106.77	AMT	Y
															SUPERIOR	108.05	108.05	AMT	N
															RELIABLE	136.36	136.36	AMT	N
DPS01	NET PAC INTERNATIONAL LLC	800339-6	0000073296	1	GRAINGER ORDER-SEE ATTACHED SHEET	-	9/19/2017	904.18	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	931.21	931.21	AMT	N
															NET PAC INTERNATIONAL LLC	904.18	904.18	AMT	Y
															RELIABLE	983.65	983.65	AMT	N
DPS01	NET PAC INTERNATIONAL LLC	800339-6	0000073297	1	GRAINGER ORDER SEE ATTACHED SHEET	-	9/20/2017	1,157.47	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	1,450.06	1,450.06	AMT	N
															NET PAC INTERNATIONAL LLC	1,157.47	1,157.47	AMT	Y
															SUPERIOR	1,188.43	1,188.43	AMT	N
DPS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073428	1	ITEM# 49WC06-VICTOR MOBILE ADJ. STAND,BLACK,44in H x 22in L	-	9/22/2017	360.54	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	360.54	180.27	EA	Y
															NET PAC	478.42	239.21	EA	N
															RELIABLE	631.36	315.68	EA	N
DPS01	NET PAC INTERNATIONAL LLC	800339-6	0000073375	1	Medina Post 52 Grainger Order-SEE ATTACHED SHEET	-	9/25/2017	950.24	4	Y	N		Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	1,282.36	1,282.36	AMT	N
															-	0.00	0.00	-	N
															SUPERIOR	993.29	993.29	AMT	N
															NET PAC INTERNATIONAL LLC	950.24	950.24	AMT	Y
DPS01	NET PAC INTERNATIONAL LLC	800339-6	0000073360	1	GRAINGER ORDER-SEE ATTACHED SHEET	-	9/27/2017	1,088.41	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	1,443.30	1,443.30	AMT	N
															SUPERIOR	1,100.25	1,100.25	AMT	N
															NET PAC INTERNATIONAL LLC	1,088.41	1,088.41	AMT	Y
DPS01	INTELLITECH SYSTEMS INC	534530-5	0000073257	1	Brother Thermal Paper #LB3667 #1976049	-	9/28/2017	1,506.56	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED. Approved, STS033, 534530 can be referenced on this requisition Three (3) quotes have been obtained.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	1,506.56	188.32	BOX	Y
															WESTERN RESERVE TECHNOLOGY	1,528.24	191.03	BOX	N
															SOPHISTICATED SYSTEMS	1,535.12	191.89	BOX	N
DRC01	OGIS COMMUNICATION GROUP INC	534328	0000184168	1	LZSA-500-3 POWER SUPPLY; AC-DC24V@21A;85-265VLN	-	7/1/2017	1,208.25	1	N	N		Other	The Requisition was put into Oaks in June of 2017 and dispatched July ,2017 The Requisition was put into Oaks in June of 2017 and dispatched July ,2017	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	DIRECT RESOURCE INC	800407	0000184248	1	16-3510 shoe cover McKesson one size fits most shoe-high non-skid nonstrile UOM: Case of 300 Contract number M832345 including shipping	-	7/1/2017	46.64	1	N	N		Sole-Source Procurement	Needed for Clean up crew.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	46.64	46.64	AMT	Y

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184265	1	24 Packages: Black Pad, Item #3U100	-	7/3/2017	1,044.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,044.00	1,044.00	AMT	N
															NO BID	0.00	0.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,044.00	1,044.00	AMT	Y
DRC01	DIRECT RESOURCE INC	800235	0000184266	1	72 Cases: Medium Cellulose Sponge, Item #PADCS2	-	7/3/2017	1,510.56	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	1,510.56	1,510.56	AMT	Y
															RECIO SUPPLY	1,871.28	1,871.28	AMT	N
															NET PAC INTERNATIONAL	2,073.60	2,073.60	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000184268	1	2 EACH: 1/4HP DRIVE MOTOR, SPLIT PHASE, 115V, 1725 NAME PLATE, FRAME 48, 33K771	-	7/3/2017	112.96	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	112.96	112.96	AMT	Y
															DIRECT RESOURCE	179.60	179.60	AMT	N
															RELIABLE PRODUCTS AND SERVICES	140.12	140.12	AMT	N
DRC01	DIRECT RESOURCE INC	800235	0000184270	1	SEE ITEMS LISTED BELOW	-	7/3/2017	974.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID	0.00	0.00	AMT	N
															RELIABLE PRODUCTS AND SERVICES	1,133.24	1,133.24	AMT	N
															DIRECT RESOURCE INC	974.20	974.20	AMT	Y
DRC01	DIRECT RESOURCE INC	800235	0000184272	1	SEE ITEMS LISTED BELOW	-	7/3/2017	2,833.14	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID	0.00	0.00	AMT	N
															DIRECT RESOURCE INC	2,833.14	2,833.14	AMT	Y
															NET PAC INTERNATIONAL	3,485.50	3,485.50	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184274	1	SEE ITEMS LISTED BELOW	-	7/3/2017	4,098.26	1	N	N		Other	These items are on contract with Superior Industrial. These items are on contract with Superior Industrial.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	DIRECT RESOURCE INC	800235	0000184283	1	QUOTE #71372	-	7/3/2017	88.34	3	Y	N		Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	4,098.26	4,098.26	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID	0.00	0.00	AMT	N
															RELIABLE PRODUCTS AND SERVICES	107.06	107.06	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000184284	1	10 PACKAGES: 45LH81 PULL TIGHT SEAL, BLUE, 80/PK	-	7/3/2017	60.70	3	Y	N		Lowest Quote Selected		DIRECT RESOURCE INC	88.34	88.34	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	108.10	108.10	AMT	N
															NO BID	0.00	0.00	AMT	N
															NET PAC INTERNATIONAL LLC	60.70	60.70	AMT	Y

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184566	5	#1UGT8 250 Ft. Portable Cord; Conductors: 4,18 AWG	-	7/5/2017	80.38	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	90.99	90.99	EA	N
															DIRECT RESOURCE	133.01	133.01	EA	N
															NET PAC	84.61	84.61	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	80.38	80.38	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184567	1	6F111 Fuse 1A	-	7/5/2017	552.00	5	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	581.60	14.54	EA	N
															PETERS CORPORATION	960.00	24.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	552.00	13.80	EA	Y
															DIRECT RESOURCE	892.80	22.32	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184567	2	1CV01 Fuse 3/4 A	-	7/5/2017	694.80	5	Y	N			over all price quote, superior was the lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	540.00	13.50	EA	N
															NET PAC	731.60	18.29	EA	N
															RELIABLE PRODUCTS	788.40	19.71	EA	N
															PETERS CORPORATION	1,186.00	29.65	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184567	3	1CT93 Fuse 1/2 A	-	7/5/2017	559.20	5	Y	N			over all price quote, superior was the lowest quote	SUPERIOR INDUSTRIAL SUPPLY & S	694.80	17.37	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	434.40	10.86	EA	N
															RELIABLE PRODUCTS	636.00	15.90	EA	N
															PETERS CORPORATION	959.20	23.98	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184567	4	1VLR5 3" Coupling Without Stop	-	7/5/2017	74.28	5	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	559.20	13.98	EA	Y
															NET PAC	588.40	14.71	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	78.20	19.55	EA	N
															RELIABLE PRODUCTS	83.68	20.92	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000184568	1	505313 Wire Connector	-	7/5/2017	35.46	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	74.28	18.57	EA	Y
															PETERS CORPORATION	80.12	20.03	EA	N
															DIRECT RESOURCE	75.12	18.78	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	35.46	5.91	BOX	Y
DRC01	DIRECT RESOURCE INC	800235	0000184568	2	510824 Wire Connector	-	7/5/2017	50.70	3	Y	N				SUPERIOR INDUSTRIAL	52.50	8.75	BOX	N
															PETERS CORPORATION	40.80	6.80	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	43.50	7.25	BOX	N
															DIRECT RESOURCE INC	50.70	8.45	BOX	Y
DRC01	DIRECT RESOURCE INC	800235	0000184568	3	554650 Wire Connector	-	7/5/2017	60.48	3	Y	N				PETERS CORPORATION	60.00	10.00	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	145.20	6.05	PKG	N
															DIRECT RESOURCE INC	60.48	2.52	PKG	Y
															PETERS CORPORATION	252.48	10.52	PKG	N
DRC01	TRANE US INC	800295	0000184741	1	ROOFTOP UNITARY COOLING SYSTEM	-	7/5/2017	6,126.00	1	N	N		Other	ATTACHING STS CONTRACT SEE RTP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	889 GLOBAL SOLUTIONS LTD	800340-5	0000184742	1	VENTURE LIGHTING MP775/BU/BT37/PS/950 775 WATT HIGH MAST SECURITY LIGHTS	-	7/5/2017	4,999.80	3	Y	N		Lowest Quote Selected		TRANE US INC	6,126.00	6,126.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS LLC	5,100.00	85.00	EA	N
															889 GLOBAL SOLUTIONS LTD	4,999.80	83.33	EA	Y
															RECIO	5,100.00	85.00	EA	N
DRC01	889 GLOBAL SOLUTIONS LTD	800340-5	0000184742	2	ACB3270V VENTURE 22UF 525VAC VENTURE LIGHTING OIL FILLED CAPACITOR	-	7/5/2017	765.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS LTD	765.00	12.75	EA	Y
															MRO EXPRESS LLC	780.00	13.00	EA	N
															RECIO	780.00	13.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000185479	1	ELECTRICAL SUPPLIES/FLASHLIGHTS/FANS	-	7/5/2017	31,667.24	3	N	N		Best Value Quote Selected		SHAWNTECH	31,667.24	31,667.24	AMT	N
															NET PAC	32,818.86	32,818.86	AMT	N
															HESS ADVANCED TECHNOLOGY INC	31,667.24	31,667.24	AMT	Y

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DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000185480	1	AIR CONDITIONER 9000 BTU WALL	-	7/5/2017	4,494.90	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	4,637.90	4,637.90	AMT	N
															HESS ADVANCED TECHNOLOGY INC	4,494.90	4,494.90	AMT	Y
															NET PAC	7,191.00	7,191.00	AMT	N
DRC01	889 GLOBAL SOLUTIONS LTD	800340-5	0000184569	1	16 OZ. REPLACEMENT SOLUTION EYE SALINE EYEWASH STATION #60215670	-	7/6/2017	52.68	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS LTD	52.68	8.78	EA	Y
															RECIO	54.00	9.00	EA	N
															YARO SUPPLY COMPANY	54.00	9.00	EA	N
DRC01	889 GLOBAL SOLUTIONS LTD	800340-5	0000184569	2	1 BOTTLE 16 OZ. EYEWASH WALL STATION #44666378	-	7/6/2017	39.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	40.40	20.20	EA	N
															889 GLOBAL SOLUTIONS LTD	39.40	19.70	EA	Y
															YARO SUPPLY COMPANY	40.40	20.20	EA	N
DRC01	889 GLOBAL SOLUTIONS LTD	800340-5	0000184569	3	10 TUBING CUTTER RIDGE TOOLS #74781295	-	7/6/2017	32.52	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	33.35	33.35	EA	N
															RECIO SUPPLY CO	33.35	33.35	EA	N
															889 GLOBAL SOLUTIONS LTD	32.52	32.52	EA	Y
DRC01	889 GLOBAL SOLUTIONS LTD	800340-5	0000184569	4	127 INNER OUTER REAMER RIDGID TUBING TOOL #74782020	-	7/6/2017	23.97	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	24.58	24.58	EA	N
															889 GLOBAL SOLUTIONS LTD	23.97	23.97	EA	Y
															YARO SUPPLY COMPANY	24.58	24.58	EA	N
DRC01	889 GLOBAL SOLUTIONS LTD	800340-5	0000184569	5	WET FLOOR 24x12" FLOOR SIGN 2-SIDED #48434997	-	7/6/2017	126.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	130.00	13.00	EA	N
															889 GLOBAL SOLUTIONS LTD	126.80	12.68	EA	Y
															RECIO	130.00	13.00	EA	N
DRC01	889 GLOBAL SOLUTIONS LTD	800340-5	0000184569	6	9.6V EMERGENCY LIGHT BATTERY #38071908	-	7/6/2017	234.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	240.00	20.00	EA	N
															889 GLOBAL SOLUTIONS LTD	234.00	19.50	EA	Y
															YARO SUPPLY COMPANY	240.00	20.00	EA	N
DRC01	889 GLOBAL SOLUTIONS LTD	800340-5	0000184569	7	COMBO ALL EXIT SIGN RED, LED SELF-TEST DIAG #48891659	-	7/6/2017	3,229.44	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS LTD	3,229.44	67.28	EA	Y
															RECIO	3,312.00	69.00	EA	N
															YARO SUPPLY COMPANY	3,264.00	68.00	EA	N
DRC01	889 GLOBAL SOLUTIONS LTD	800340-5	0000184569	8	THERM ALL LED TWO-HEAD EMERG LIGHT - 90 MN BATTERY #48892541	-	7/6/2017	4,364.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS LTD	4,364.00	43.64	EA	Y
															RECIO	4,476.00	44.76	EA	N
															YARO SUPPLY COMPANY	4,376.00	43.76	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000184587	1	ITEM #GLX242XL GALAXY FLOCK-LINED YELLOW LATEX CLEANING GLOVES- XL 12"LONG 12 PK.	-	7/6/2017	26.32	1	N	N		Other	The Requisition was put into Oaks in June of 2017 and dispatched July ,2017 The Requisition was put into Oaks in June of 2017 and dispatched July ,2017	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	DIRECT RESOURCE INC	800235	0000184587	2	PAD 196 MEDIUM DUTY SCOUR PAD 6 X 9 GREEN VOM; CASE OF 20 PADS	-	7/6/2017	31.80	1	N	N		Other	The Requisition was put into Oaks in June of 2017 and dispatched July ,2017 The Requisition was put into Oaks in June of 2017 and dispatched July ,2017	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184589	1	5NGJ1 CEILING TILE 24" X 48" 12 PER CARTON	-	7/6/2017	1,102.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,102.50	73.50	CTN	Y
															NET PAC	1,170.00	78.00	CTN	N
															RELIABLE PRODUCTS	1,170.00	78.00	CTN	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184589	2	5NGJ6 CEILING TILE 24" X 48" 12 PER CARTON	-	7/6/2017	1,035.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,090.00	109.00	CTN	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,035.00	103.50	CTN	Y
															RELIABLE PRODUCTS	1,090.00	109.00	CTN	N
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000184593	1	#50306 3/8" X 3" HEX NUT SLEEVE ANCHOR STEEL ZINC	-	7/6/2017	32.60	1	N	N		Other	The Requisition was put into Oaks in June of 2017 and dispatched July 6,2017 The Requisition was put into Oaks in June of 2017 and dispatched July 6,2017	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	32.60	16.30	PKG	Y
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000184593	2	#50305 3/8" X 1 7/8" HEX NUT SLEEVE ANCHOR STEEL ZINC	-	7/6/2017	23.30	1	N	N		Other	The Requisition was put into Oaks in June of 2017 and dispatched July 6,2017 The Requisition was put into Oaks in June of 2017 and dispatched July 6,2017	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	23.30	11.65	PKG	Y
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000184602	1	HYDRAULIC CEMENT 50#	-	7/6/2017	181.08	1	N	N		Other	The Requisition was put into Oaks in June of 2017 and dispatched July ,2017 The Requisition was put into Oaks in June of 2017 and dispatched July ,2017	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	181.08	60.36	EA	Y

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184783	10	1TZA6- WET MOP HANDLE, SCREW ON, 60" L	-	7/10/2017	438.72	1	Y	N		Lowest Quote Selected	Three STS quotes attached.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184783	11	3A326- BROOM HANDLE, WOOD, TAN, 60 IN	-	7/10/2017	126.00	1	Y	N		Lowest Quote Selected	Three STS quotes attached.	SUPERIOR INDUSTRIAL SUPPLY & S	438.72	9.14	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184783	12	3U163- SPONGE, 6" L, 4-1/4" CELLULOSE, YELLOW 3M	-	7/10/2017	539.76	1	Y	N		Lowest Quote Selected	Three STS quotes attached.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184783	13	6YMN9- RECYCLED PAD, 20 IN WHITE	-	7/10/2017	925.60	1	Y	N		Lowest Quote Selected	Three STS quotes attached.	SUPERIOR INDUSTRIAL SUPPLY & S	539.76	1.73	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184783	14	53GX75 MOP BUCKET & WRINGER 35QT. BR. RUBBERMAID	-	7/10/2017	2,965.55	1	Y	N		Lowest Quote Selected	Three STS quotes attached.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184783	15	4RY34- BUFFING PAS, 11 IN PEACH, PK 5	-	7/10/2017	798.75	1	Y	N		Lowest Quote Selected	Three STS quotes attached.	SUPERIOR INDUSTRIAL SUPPLY & S	925.60	14.24	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184783	16	2NTG8- SCOURING PAD, 6" L 9"W NYLON, GREEN	-	7/10/2017	411.50	1	Y	N		Lowest Quote Selected	Three STS quotes attached.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184783	17	1TZA9 WET MOP HANDLE, JANITOR WING NUT	-	7/10/2017	1,704.96	1	Y	N		Lowest Quote Selected	Three STS quotes attached.	SUPERIOR INDUSTRIAL SUPPLY & S	2,965.55	84.73	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184804	1	#26CT95 VALVE BODY ASSEMBLY, BRASS	-	7/10/2017	311.82	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000184840	1	VARIOUS MAINTENANCE PARTS / ACESSORIES	-	7/10/2017	18,533.96	3	Y	N				DIRECT RESOURCE	626.00	626.00	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000184859	1	ITEM# 46A903 SCRAPER FLEXIBLE 4" CARBON STEEL	-	7/10/2017	6.48	2	N	N		FewerThan 3 Quotes Received	Request to Purchase was submitted in FY17 when 2 quotes were acceptable; but was held over for FY18 for processing.	RPS	358.83	358.83	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000184859	2	ITEM# 46A906 SCRAPER STIFF 1-1/4" SS 920	-	7/10/2017	3.39	2	N	N		FewerThan 3 Quotes Received	Request to Purchase was submitted in FY17 when 2 quotes were acceptable; but was held over for FY18 for processing.	SUPERIOR INDUSTRIAL SUPPLY & S	311.82	311.82	EA	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000184859	3	ITEM# 16W175 PAINTERS TOOL STIFF 2 1/2" CARBON STEEL	-	7/10/2017	10.80	2	N	N		FewerThan 3 Quotes Received	Request to Purchase was submitted in FY17 when 2 quotes were acceptable; but was held over for FY18 for processing.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000184859	4	ITEM# 5FZH8 WIRE BRUSH W/SCRAPER 12 1/2"	-	7/10/2017	26.19	2	N	N		FewerThan 3 Quotes Received	Request to Purchase was submitted in FY17 when 2 quotes were acceptable; but was held over for FY18 for processing.	RELIABLE PRODUCTS	19,258.40	19,258.40	AMT	N
DRC01	DIRECT RESOURCE INC	800235	0000184862	1	SC-TV HEAVY DUTY SHOWER VINYL CURTAIN 36"X82", 24" CLEAR VINYL TOP AND BOTTOM - VELCRO LOOP	-	7/10/2017	3,850.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SGI MATRIX LLC	800549	0000184866	1	EMERGENCY SERVICE CALL TO REPAIR ZONES M-6 AND M-7/A LABOR	-	7/10/2017	312.50	3	N	N		Sole-Source Procurement	After hour emergency repair of security fence for institution to ensure the safety and security of the general population.	RELIABLE PRODUCTS AND SERVICES	6.94	3.47	EA	N
DRC01	SGI MATRIX LLC	800549	0000184866	2	TRAVEL TIME HOURS	-	7/10/2017	500.00	3	N	N		Sole-Source Procurement	After hour emergency repair of security fence for institution to ensure the safety and security of the general population.	NET PAC INTERNATIONAL LLC	6.48	3.24	EA	Y
DRC01	KOORSEN FIRE & SECURITY INC	800315	0000185088	1	Fire System Inspection	-	7/10/2017	5,320.96	3	N	Y	2017	Other	Schmidt Security Pro stated that they were unable to meet our current needs. Continuation of FY17	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	3.66	3.66	EA	N
															NET PAC INTERNATIONAL LLC	3.39	3.39	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	28.08	9.36	EA	N
															NET PAC INTERNATIONAL LLC	26.19	8.73	EA	Y
															DIVERSIFIED SERVICE CORP	3,872.75	22.13	EA	N
															DIRECT RESOURCE INC	3,850.00	22.00	EA	Y
															WAYFAIR	4,198.25	23.99	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID 1	0.00	0.00	-	N
															SGI MATRIX LLC	312.50	312.50	AMT	Y
															NO BID 2	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID 1	0.00	0.00	-	N
															SGI MATRIX LLC	500.00	500.00	AMT	Y
															NO BID 2	0.00	0.00	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KOORSEN FIRE & SECURITY INC	5,320.96	5,320.96	AMT	Y
															SCHMIDT SECURITY PRO	0.00	0.00	AMT	N
															ELECTRONIC SYSTEMS CONSULTANTS	19,240.00	19,240.00	AMT	N

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DRC01	RECIO SUPPLY CO	800340-2	0000185489	1	THIS ORDER IS BEING PLACED PER YOUR QUOTE# 19404879R - SEE ATTACHED	-	7/18/2017	268.10	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	268.10	268.10	AMT	Y
															YARO SUPPLY COMPANY	271.10	271.10	AMT	N
															GLOBAL SOLUTIONS	271.10	271.10	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185490	1	ORDER FOR REFRIGERANT BEING PLACED PER YOUR QUOTE # 40544044 - SEE ATTACHED	-	7/18/2017	4,147.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	4,352.85	4,352.85	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,147.00	4,147.00	AMT	Y
															RELIABLE PRODUCTS	4,352.85	4,352.85	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000185504	1	Item: 3-10-159-1, Watlow Pre-Heater 240/480v 6000w	-	7/18/2017	912.77	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	912.77	912.77	EA	Y
															NET-PAC INTERNATIONAL	912.77	912.77	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	912.77	912.77	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000185505	1	Item: MD15C - NWD15C - Fresh Scent roll-on	-	7/18/2017	1,350.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	1,350.00	27.00	CS	Y
															BERTSHERM PRODUCTS	1,514.00	30.28	CS	N
															RELIABLE PRODUCTS	2,068.50	41.37	CS	N
DRC01	DIRECT RESOURCE INC	800235	0000185505	2	Item: 373030 - Jones Zylon V-10Z Tumbler, 9oz., translucent, case / 72	-	7/18/2017	1,584.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,472.00	61.80	CS	N
															BERTSHERM PRODUCTS	3,105.20	77.63	CS	N
															DIRECT RESOURCE INC	1,584.80	39.62	CS	Y
DRC01	DIRECT RESOURCE INC	800235	0000185505	3	Item: MRAZ1C - Razor, Disposable, Single Blade, Orange, Box/100	-	7/18/2017	168.30	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	0.00	0.00	CS	N
															BERTSHERM PRODUCTS	195.75	65.25	CS	N
															DIRECT RESOURCE INC	168.30	56.10	CS	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000185511	1	ANIT FATIGUE MAT CLOSE CELL VINYL FOAM 3'x2' 1/2' THICK- ITEM # 39R791 BLK	-	7/18/2017	12.97	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	13.00	13.00	AMT	N
															NET PAC INTERNATIONAL LLC	12.97	12.97	AMT	Y
															RPS OHIO	23.58	23.58	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186011	1	MISCELLANEOUS PLUMBING SUPPLIES - CCI/PLUMBING SHOP PER QUOTE #40355313 (REPLACES P.O. #DRC01-0000184695)	-	7/18/2017	7,989.84	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	7,989.84	7,989.84	AMT	Y
															FASTENAL	8,863.78	8,863.78	AMT	N
															RECIO	8,859.60	8,859.60	AMT	N
DRC01	KOORSEN FIRE & SECURITY INC	800315	0000186815	1	4 DRY PENDENTS IN THE FREEZER REPLACED DUE TO DAMAGE.	-	7/18/2017	1,479.00	1	N	N		Other	local contract local contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KOORSEN FIRE & SECURITY INC	1,479.00	1,479.00	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000185492	1	ORDER BEING PLACED PER YOUR QUOTE # 071717 - SEE ATTACHED	-	7/19/2017	265.52	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	265.52	265.52	AMT	Y
															DIRECT RESOURCE	848.18	848.18	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185498	1	See Attached Quote	-	7/19/2017	529.82	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RL HARRIS	432.00	432.00	AMT	N
															RELIABLE	598.42	598.42	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	529.82	529.82	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185500	1	16U656 Reclosable Fastener 1.5" Wide 50ft Long	-	7/19/2017	142.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	872.74	872.74	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	142.50	47.50	EA	Y
															RELIABLE PRODUCTS	159.42	53.14	EA	N
															NET PAC	149.94	49.98	EA	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185517	1	ITEMS FOR CABLE REPAIR (PER QUOTE #40441027)	-	7/19/2017	1,266.24	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,633.66	1,633.66	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,266.24	1,266.24	AMT	Y
															PETERS CORPORATION	1,892.31	1,892.31	AMT	N
DRC01	VANCE OUTDOORS INC	800494	0000185518	1	520030-C: Sabre Red 4.4oz cone (MK-4)	-	7/19/2017	384.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STANDARD LAW SUPPLY	450.00	15.00	EA	N
															GALLS	471.90	15.73	EA	N
															VANCE OUTDOORS INC	384.00	12.80	EA	Y
DRC01	VANCE OUTDOORS INC	800494	0000185518	2	52CFT10: Sabre Red Crossfire, 1.8oz, stream MK-3	-	7/19/2017	2,415.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	2,415.00	8.05	EA	Y
															STANDARD LAW SUPPLY	3,285.00	10.95	EA	N
															GALLS	3,699.00	12.33	EA	N
DRC01	VANCE OUTDOORS INC	800494	0000185518	3	92H2O60: Sabre Red 16.0 oz, (MK-9)	-	7/19/2017	809.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GALLS	833.00	41.65	EA	N
															STANDARD LAW SUPPLY	727.60	36.38	EA	N
															VANCE OUTDOORS INC	809.00	40.45	EA	Y
DRC01	VANCE OUTDOORS INC	800494	0000185518	4	92PTM60: Sabre Red Fogger, 16oz, MK-9	-	7/19/2017	816.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STANDARD LAW SUPPLY	765.00	51.00	EA	N
															VANCE OUTDOORS INC	816.00	54.40	EA	Y
															GALLS	849.75	56.65	EA	N
DRC01	VANCE OUTDOORS INC	800494	0000185518	5	18205: Model 7307 - OC Spray Holster MK-3 w/ snap	-	7/19/2017	1,400.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,400.00	14.00	EA	Y
															GALLS	1,640.00	16.40	EA	N
															STANDARD LAW SUPPLY	2,085.00	20.85	EA	N
DRC01	VANCE OUTDOORS INC	800494	0000185518	6	18204: Model 7307 - OC Spray Holster, MK-4 w/ snap	-	7/19/2017	480.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GALLS	545.70	18.19	EA	N
															STANDARD LAW SUPPLY	623.40	20.78	EA	N
															VANCE OUTDOORS INC	480.00	16.00	EA	Y
DRC01	VANCE OUTDOORS INC	800494	0000185518	7	Shipping Fee	-	7/19/2017	30.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	30.00	30.00	EA	Y
															STANDARD LAW SUPPLY	99.00	99.00	EA	N
															GALLS	0.00	0.00	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185519	1	ITEM #114Z43 1/2" CORDLESS HAMMER DRILL/DRIVER KIT	-	7/19/2017	289.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	289.00	289.00	EA	Y
															RELIABLE PRODUCTS & SERVICES	299.00	299.00	EA	N
															NET PAC INTERNATIONAL	298.00	298.00	EA	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185593	1	MAINTENANCE SUPPLIES	-	7/20/2017	2,210.69	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,312.97	2,312.97	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,210.69	2,210.69	AMT	Y
															NETPAC INT	2,312.97	2,312.97	AMT	N
DRC01	DIRECT RESOURCE INC	800235	0000185624	1	SAFETY GLASSES	-	7/20/2017	93.90	2	Y	N		Lowest Quote Selected	Maintenance Supplies	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	93.90	6.26	EA	Y
															RECIO	1,597.50	106.50	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000185624	2	KNEE PADS	-	7/20/2017	153.96	2	Y	N		Lowest Quote Selected	Maintenance Supplies	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	153.96	51.32	PKG	Y
															RECIO	590.67	196.89	PKG	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185695	1	SANDING BELTS/MISC TOOLS	-	7/20/2017	561.70	3	Y	N		Lowest Quote Selected	Screwdrivers, Mobile Tool Kart, Belt Sander, Sanding Belt	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	561.70	561.70	AMT	Y
															NET PAC	587.10	587.10	AMT	N
															RELIABLE PRODUCTS	587.10	587.10	AMT	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000185722	4	6"HDMI TO VGA ADAPTER	-	7/20/2017	119.85	3	N	N		Other	COIN TOSS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	119.85	19.98	EA	N
															LEFCO	119.85	19.98	EA	N
															SHAWNTECH COMMUNICATIONS INC	119.85	19.98	EA	Y
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000185722	5	USB 3.0 TO VGA ADAPTER	-	7/20/2017	194.85	3	N	N		Other	COIN TOSS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	194.85	32.48	EA	N
															HESS	194.85	32.48	EA	N
															SHAWNTECH COMMUNICATIONS INC	194.85	32.48	EA	Y
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000185722	6	DISPLAY PORT TO VGA ADAPTER	-	7/20/2017	119.85	3	N	N		Other	COIN TOSS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	119.85	19.98	EA	N
															LEFCO	119.85	19.98	EA	N
															SHAWNTECH COMMUNICATIONS INC	119.85	19.98	EA	Y
DRC01	SECURITEC ONE INC	800274	0000185723	1	LABOR CHARGE- EMERGENCY /AFTER HRS 4.25HRS	-	7/20/2017	487.69	1	N	N		Sole-Source Procurement	EMERGENCY AFTER HOUR CALL FOR DAMAGE DUE TO SEVER STORM ON 07/08/17 INVOICE ATTACHED IN RTP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SECURITEC ONE INC	800274	0000185723	2	LABOR CHARGE- EMERGENCY /AFTER HRS/DRIVE TIME 6.75 HRS	-	7/20/2017	619.65	1	N	N		Sole-Source Procurement	EMERGENCY AFTER HOUR CALL FOR DAMAGE DUE TO SEVER STORM ON 07/08/17 INVOICE ATTACHED IN RTP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SECURITEC ONE INC	800274	0000185723	3	SLC-5 LOAL CONTROLLERS	-	7/20/2017	5,600.00	1	N	N		Sole-Source Procurement	EMERGENCY AFTER HOUR CALL FOR DAMAGE DUE TO SEVER STORM ON 07/08/17 INVOICE ATTACHED IN RTP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SECURITEC ONE INC	800274	0000185723	4	LOANER SPIDER SERVER WITH LICENSE RENTAL	-	7/20/2017	375.00	1	N	N		Sole-Source Procurement	EMERGENCY AFTER HOUR CALL FOR DAMAGE DUE TO SEVER STORM ON 07/08/17 INVOICE ATTACHED IN RTP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SECURITEC ONE INC	800274	0000185724	1	ITEMS NEEDED TO REPAIR/REPLACE PARTS & EQUIPMENT FOR MAN DOWN SPIDER SYSTEM	-	7/20/2017	2,607.08	1	N	N		Sole-Source Procurement	*****SOLE SOURCE***** INVOICE ATTACHED TO RTP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	2,607.08	2,607.08	AMT	Y

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DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000185795	1	13J051 THERMOSTAT SECURITY GUARDS	-	7/20/2017	427.32	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	683.28	37.96	EA	N
															YARO	1,220.40	67.80	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000185964	1	30 EACH part # 0610578, 3 GAL POLY WHITE PAIL W/PLASTIC HANDLE	-	7/20/2017	179.70	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	179.70	5.99	EA	Y
															LEFCO	179.70	5.99	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186034	1	Filters Ref Quote#49751	-	7/20/2017	4,706.89	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	4,706.89	4,706.89	AMT	N
															SHAWNTECH COMMUNICATIONS INC	4,706.89	4,706.89	AMT	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000185727	1	VARIOUS HOUSEKEEPING ITEMS FOR RESTOCK IN WAREHOUSE	-	7/21/2017	7,219.43	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	8,055.00	8,055.00	AMT	N
															NET PAC	7,672.43	7,672.43	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000185728	1	VARIOUS PLUMBING SUPPLIES PER MODIFIED QUOTE #S2558023	-	7/21/2017	1,530.75	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	1,530.75	1,530.75	AMT	Y
															DIRECT RESOURCE, INC	1,819.32	1,819.32	AMT	N
DRC01	YARO SUPPLY COMPANY	800340-1	0000185729	1	#3TJN7 ROTATING EYE HASPS 6"x2"	-	7/21/2017	300.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS OHIO	361.92	30.16	EA	N
															SUPERIOR INDUSTRIAL	348.00	29.00	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185734	1	VARIOUS PIPE FITTINGS FOR REPAIRS IN THE FOOD SERVICE DEPARTMENT	-	7/21/2017	4,385.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	4,357.63	4,357.63	AMT	N
															HESS	4,557.63	4,557.63	AMT	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000185738	1	#0249706 BI- METAL BLADES (100 PER PK)	-	7/21/2017	71.07	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	71.07	35.54	PKG	Y
															HESS	71.07	35.54	PKG	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185739	1	ITEMS ON QUOTE 40562594 AND QUOTE 40527473 FOR SCC-L	-	7/21/2017	4,568.48	3	Y	N		Lowest Quote Selected	lowest sts bids received	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	4,568.48	4,568.48	AMT	Y
															NETPAC INC	4,859.00	4,859.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185856	1	MISCELLANEOUS ELECTRICAL SUPPLIES PER QUOTE DATED 7/19/2017	-	7/21/2017	656.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	656.00	656.00	AMT	Y
															NET PAC	660.00	660.00	AMT	N
DRC01	DIRECT RESOURCE INC	800235	0000185800	1	MOEN METERING FAUCET 4" CTR LESS DRAIN	-	7/24/2017	4,198.08	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORPORATION	4,369.20	182.05	EA	N
															YARO SUPPLY COMPANY	5,217.12	217.38	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000185800	2	WHITE BEMIA TOILET SEATS	-	7/24/2017	594.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORPORATION	652.32	18.12	EA	N
															DIRECT RESOURCE INC	594.00	16.50	EA	Y
DRC01	DIRECT RESOURCE INC	800235	0000185800	3	400633 KOHLER HIGHCREST ADA ELONGATED TOILET BOUL WITH TOP INLET VALUE	-	7/24/2017	1,371.12	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	679.68	18.88	EA	N
															YARO SUPPLY COMPANY	1,544.16	128.68	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000185800	4	2476402 MOEN COMMERCIAL VANDAL RESISTANT MAIL AERATOR 0.5 GOM	-	7/24/2017	2,388.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORPORATION	1,374.60	114.55	EA	N
															DIRECT RESOURCE INC	1,371.12	114.26	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORPORATION	2,400.00	12.00	EA	N
															DIRECT RESOURCE INC	2,388.00	11.94	EA	Y
															YARO SUPPLY COMPANY	2,616.00	13.08	EA	N

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DRC01	PRO TECH SECURITY SALES	800202-6	0000185932	1	POINT BLANK SPIKE 2 W/STANDARD CARRIER	-	7/25/2017	520,999.50	3	Y	N		Lowest Quote Selected	Awarded to Lowest STS Bidder	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GALLS	520,999.50	520,999.50	AMT	N
															STANDARD LAW ENFORCEMENT SUPPL	521,280.00	521,280.00	AMT	N
															PRO TECH SECURITY SALES	520,999.50	520,999.50	AMT	Y

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DRC01	PRO TECH SECURITY SALES	800202-6	0000185932	2	POINT BLANK CIIIA-2 BALLISTIC PACKAGE ONLY	-	7/25/2017	11,250.00	3	Y	N		Lowest Quote Selected	Awarded to Lowest STS Bidder	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GALLS	31,590.00	31,590.00	AMT	N
															PRO TECH SECURITY SALES	11,250.00	11,250.00	AMT	Y
															STANDARD LAW ENFORCEMENT SUPPL	38,250.00	38,250.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185939	1	33 X 178 MASK , TWIN PORT, PU, LENS RUBBER FACEPC, L	-	7/25/2017	3,113.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	3,325.30	332.53	EA	N
															NET PAC	3,160.00	316.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,113.40	311.34	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185939	2	33 X 179 MASK, TWIN, PORT, PU, LENS, RUBBER FACEPC, L	-	7/25/2017	622.68	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	622.68	311.34	EA	Y
															NET PAC	632.00	316.00	EA	N
															RPS	665.06	332.53	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185939	3	33 X 206 PROJECTION UNIT W/MICROPHONE ASSEMBLY	-	7/25/2017	1,849.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,849.40	369.88	EA	Y
															NET PAC	2,000.00	400.00	EA	N
															RPS	2,254.50	450.90	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185939	4	FILTER FOR MFG. NO C50	-	7/25/2017	1,809.36	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	2,705.40	225.45	EA	N
															NET PAC	1,929.96	160.83	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,809.36	150.78	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000185968	1	Quote# 40583380	-	7/25/2017	1,775.02	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,903.58	1,903.58	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,775.02	1,775.02	AMT	Y
															NET PAC	1,833.86	1,833.86	AMT	N
DRC01	OGIS COMMUNICATION GROUP INC	534328	0000185975	1	POSTTA ULTRA HDMI 2.0 CABLE 100' WITH SIGNAL BOOSTER.	-	7/25/2017	307.96	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DAVIS LASER PRODUCTS	391.96	97.99	EA	N
															FAIA SUPPLY	315.00	78.75	EA	N
															OGIS COMMUNICATION GROUP INC	307.96	76.99	EA	Y
DRC01	OGIS COMMUNICATION GROUP INC	534328	0000185976	1	3 PLANTRONICS WIRELESS OVER THE EAR HEADSET WITH MICROPHONE PLUS SHIPPING	-	7/25/2017	599.15	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP INC	599.15	599.15	AMT	Y
															DAVIS LASER PRODUCTS	635.97	635.97	AMT	N
															OCG TELECOM	599.15	599.15	AMT	N
DRC01	SHEARER FARM INC	800528-42	0000186037	1	1-JOHN DEERE 320 E SKIDLOADER AND 1-JOHN DEERE 48" PALLET FORK/FRAME	25K04665	7/25/2017	30,787.56	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															POLEN IMPLEMENT, INC.	32,395.88	32,395.88	AMT	N
															JD EQUIPMENT, INC.	37,500.00	37,500.00	AMT	N
															SHEARER FARM INC	30,787.56	30,787.56	AMT	Y
DRC01	KONICA MINOLTA BUSINESS SOLUTIONS	800215	0000186038	1	MAINTENANCE FOR COPIER	-	7/25/2017	252.00	3	N	Y	2009	Other	MAINTENANCE FOR COPIER PURCHASE IN 2009 SERVICE AGREEMENT JUNE 30, 2018	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KONICA MINOLTA BUSINESS SOLUTI	252.00	252.00	AMT	Y
															NO BID ONE	0.00	0.00	AMT	N
															NO BID TWO	0.00	0.00	AMT	N
DRC01	KONICA MINOLTA BUSINESS SOLUTIONS	800215	0000186038	2	OVERAGE COST PER COPY \$0.00700 BILLED QUARTERLY	-	7/25/2017	150.00	3	N	Y	2009	Other	MAINTENANCE FOR COPIER PURCHASE IN 2009 SERVICE AGREEMENT JUNE 2009	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KONICA MINOLTA BUSINESS SOLUTI	150.00	150.00	AMT	Y
															NO BID ONE	0.00	0.00	AMT	N
															NO BID TWO	0.00	0.00	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000185944	1	4LRF8 PETROLEUM-BASED PENETRANT, 20F TO 120F, 11	-	7/26/2017	78.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	78.00	3.90	EA	Y
															NET PAC INTERNATIONAL	95.20	4.76	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	95.20	4.76	EA	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000185944	2	1FYX8 CONDOR V SCRATCH- RESISTANT SAFETY GLASSES, GR	-	7/26/2017	54.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	50.70	1.69	EA	N
															RELIABLE PRODUCTS & SERVICES	54.00	1.80	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	50.70	1.69	EA	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186125	2	CPT 00088 Capacitor	-	7/27/2017	30.56	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	30.56	7.64	EA	Y
															NET PAC INTERNATIONAL	31.40	7.85	EA	N
															RELIABLE PRODUCTS AND SERVICES	31.40	7.85	EA	N
DRC01	OGIS COMMUNICATION GROUP INC	534328	0000186126	1	6 TV'S VARIOUS SIZES AND 6 WALL MOUNTS FOR THE TV'S PLUS SHIPPING. SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS.	-	7/27/2017	2,273.57	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OGIS COMMUNICATION GROUP INC	2,273.57	2,273.57	AMT	Y
															DAVIS LASER PRODUCTS	2,385.54	2,385.54	AMT	N
															FAIA SUPPLY	2,349.02	2,349.02	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186135	1	MISC ELECTRICAL SUPPLIES PER QUOTE 072517	-	7/27/2017	612.15	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	660.10	660.10	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	652.90	652.90	AMT	N
															NET PAC INTERNATIONAL LLC	612.15	612.15	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186160	1	14N221 2-WIRE HORN STROBE WALL	-	7/27/2017	1,500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	1,806.30	1,806.30	AMT	N
															SUPERIOR	1,740.00	1,740.00	AMT	N
															NET PAC INTERNATIONAL LLC	1,500.00	1,500.00	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186161	1	SINKS, FAUCETS, HANDLES	-	7/27/2017	3,058.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	3,367.28	3,367.28	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,058.40	3,058.40	AMT	Y
															NET PAC	3,219.60	3,219.60	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186162	1	MACDC RESTOCK ITEMS FOR JANITORIAL	-	7/27/2017	3,116.76	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	3,116.76	3,116.76	AMT	Y
															SUPERIOR	3,359.88	3,359.88	AMT	N
															RELIABLE PRODUCTS	3,183.00	3,183.00	AMT	N
DRC01	TRANE US INC	800295	0000186163	1	HVAC REPAIR COMPRESSOR, STUB TUBE, ROTOLOCK	-	7/27/2017	773.11	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TRANE US INC	773.11	773.11	AMT	Y
															FIRST SYSTEMS	1,371.28	1,371.28	AMT	N
															RELIABLE	1,016.55	1,016.55	AMT	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186113	1	Ref Quote #49591	-	7/28/2017	264.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	264.00	264.00	AMT	Y
															HESS	264.00	264.00	AMT	N
															LEFCO	264.00	264.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186115	1	REF Quote # 40583905	-	7/28/2017	1,071.93	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,160.11	1,160.11	AMT	N
															NETPAC	1,093.90	1,093.90	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,071.93	1,071.93	AMT	Y
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186164	1	REF Quote 50229	-	7/28/2017	811.04	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	811.04	811.04	AMT	N
															HESS	811.04	811.04	AMT	N
															SHAWNTECH COMMUNICATIONS INC	811.04	811.04	AMT	Y
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186165	1	REF Quote 50039	-	7/28/2017	827.36	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	827.36	827.36	AMT	Y
															HESS	827.36	827.36	AMT	N
															LEFCO	827.36	827.36	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186182	1	VARIOUS MAINTENANCE PARTS	-	7/28/2017	842.37	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	842.37	842.37	AMT	Y
															NET PAC INTERNATIONAL	870.21	870.21	AMT	N
															RELIABLE PRODUCTS & SERV	870.21	870.21	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186183	1	CEILING TILE	-	7/28/2017	967.30	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	1,202.20	1,202.20	AMT	N
															RELIABLE PRODUCTS & SERVICES	967.30	967.30	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	1,150.00	1,150.00	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000186202	1	CARGO BARS 30113229	-	7/28/2017	292.00	1	Y	N		Best Value Quote Selected	Recio Supply- 73.00 MSC-91.32	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	292.00	73.00	EA	Y

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DRC01	RECIO SUPPLY CO	800340-2	0000186202	2	TIRE PLUGS 03690229	-	7/28/2017	59.68	1	Y	N		Best Value Quote Selected	Recio Supply- 14.92 MSC- 18.19	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186211	1	615058-130699 MEDIUM SCOURING PAD	-	7/28/2017	1,565.00	3	Y	N		Best Value Quote Selected		RECIO SUPPLY CO	59.68	14.92	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	9,250.00	37.00	EA	N
															SHAWNTECH COMMUNICATIONS INC	1,565.00	0.63	EA	Y
															LEFCO WORTHINGTON	1,565.00	0.63	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186211	2	620223-131515 20" WHITE POLISH PADS	-	7/28/2017	2,401.80	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	22,800.00	38.00	EA	N
															SHAWNTECH COMMUNICATIONS INC	2,401.80	4.00	EA	Y
															LEFCO WORTHINGTON	2,418.00	4.03	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186211	3	620222-131515 20" BROWN STRIP PAD	-	7/28/2017	7,946.40	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	34,560.00	28.80	EA	N
															SHAWNTECH COMMUNICATIONS INC	7,946.40	6.62	EA	Y
															LEFCO WORTHINGTON	7,946.40	6.62	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186211	4	0601195 BUCKET & WRINGER COMBO	-	7/28/2017	1,409.82	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	1,640.00	82.00	EA	N
															LEFCO WORTHINGTON	1,409.82	70.49	EA	N
															SHAWNTECH COMMUNICATIONS INC	1,409.82	70.49	EA	Y
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186211	5	620222-131515 20" RED POLISHING PADS	-	7/28/2017	3,765.60	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	3,765.60	6.28	EA	N
															SUPERIOR INDUSTRIAL	24,000.00	40.00	EA	N
															SHAWNTECH COMMUNICATIONS INC	3,765.60	6.28	EA	Y
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186230	1	BLANK KEYS 58D2-6PIN CORBIN RUSSWIN	-	7/28/2017	199.50	3	N	N		Other	PURCHASER PREFERENCE IS SHAWNTECH, EVEN THOUGH EACH VENDOR QUOTED THE SAME PRICE FOR ITEMS ORDERED. PURCHASER PREFERENCE IS SHAWNTECH, EVEN THOUGH EACH VENDOR QUOTED THE SAME PRICE FOR ITEMS ORDERED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	199.50	3.99	EA	Y
															LEFCO	199.50	3.99	EA	N
															FASTENAL	199.50	3.99	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186230	2	CORBIN RUSSWIN ADJUSTING BOLTS PART# 12399-02706	-	7/28/2017	637.50	3	N	N		Other	PURCHASER PREFERENCE IS SHAWNTECH, EVEN THOUGH EACH VENDOR QUOTED THE SAME PRICE FOR ITEMS ORDERED. PURCHASER PREFERENCE IS SHAWNTECH, EVEN THOUGH EACH VENDOR QUOTED THE SAME PRICE FOR ITEMS ORDERED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	637.50	12.75	EA	Y
															FASTENAL	637.50	12.75	EA	N
															LEFCO	637.50	12.75	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186230	3	1/8X50' COPPER TUBING	-	7/28/2017	45.52	3	N	N		Other	PURCHASER PREFERENCE IS SHAWNTECH, EVEN THOUGH EACH VENDOR QUOTED THE SAME PRICE FOR ITEMS ORDERED. PURCHASER PREFERENCE IS SHAWNTECH, EVEN THOUGH EACH VENDOR QUOTED THE SAME PRICE FOR ITEMS ORDERED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	45.52	45.52	EA	Y
															LEFCO	45.52	45.52	EA	N
															FASTENAL	45.52	45.52	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186230	4	5/8" TUBING CUTTER	-	7/28/2017	14.47	3	N	N		Other	PURCHASER PREFERENCE IS SHAWNTECH, EVEN THOUGH EACH VENDOR QUOTED THE SAME PRICE FOR ITEMS ORDERED. PURCHASER PREFERENCE IS SHAWNTECH, EVEN THOUGH EACH VENDOR QUOTED THE SAME PRICE FOR ITEMS ORDERED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	14.47	14.47	EA	N
															SHAWNTECH COMMUNICATIONS INC	14.47	14.47	EA	Y
															LEFCO	14.47	14.47	EA	N
DRC01	SGI MATRIX LLC	800549	0000186232	1	EMERGENCY SERVICE TECHNICIAN LABOR	-	7/28/2017	267.00	3	N	N		Sole-Source Procurement	AFTER HOUR EMERGENCY REPAIR OF SECURITY FENCE AT INSTITUTION TO ENSURE SAFETY AND SECURITY OF POPULATION.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID 1	0.00	0.00	-	N
															SGI MATRIX LLC	267.00	89.00	EA	Y
DRC01	SGI MATRIX LLC	800549	0000186232	2	EMERGENCY SERVICE TECHNICIAN TRAVEL	-	7/28/2017	445.00	3	N	N		Sole-Source Procurement	AFTER HOUR EMERGENCY REPAIR OF SECURITY FENCE AT INSTITUTION TO ENSURE SAFETY AND SECURITY OF POPULATION.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID 1	0.00	0.00	-	N
															SGI MATRIX LLC	445.00	89.00	EA	Y
															NO BID 2	0.00	0.00	-	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186319	1	MISCELLANEOUS HVAC SUPPLIES PER QUOTE #071317	-	7/28/2017	2,951.29	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	3,201.59	3,201.59	AMT	N
															NET PAC INTERNATIONAL LLC	2,951.29	2,951.29	AMT	Y
															DIRECT RESOURCE	4,644.28	4,644.28	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186343	1	Electric Shop Supplies	-	7/28/2017	1,398.56	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,477.54	1,477.54	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	1,475.76	1,475.76	AMT	N
															NET PAC INTERNATIONAL LLC	1,398.56	1,398.56	AMT	Y

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DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186765	1	REF Quote #49797	-	7/28/2017	3,637.35	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	3,637.35	3,637.35	AMT	Y
															HESS	3,637.35	3,637.35	AMT	N
															LEFCO	3,637.35	3,637.35	AMT	N
DRC01	DIRECT RESOURCE INC	800407	0000186221	3	125263 CONVATEC SUREFIT NATURA STOMA ADHEDIVE 1 1/2	-	7/31/2017	214.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL SUPPLIES, INC	65.19	65.19	BOX	N
															DIRECT RESOURCE INC	214.80	53.70	BOX	Y
															PETERS CORPORATION	55.15	55.15	BOX	N
DRC01	DIRECT RESOURCE INC	800407	0000186221	4	401933 CONVATEC SUREFIT TWO PIECE POUCH	-	7/31/2017	127.36	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	127.36	31.84	BOX	Y
															PREMIER MEDICAL SUPPLIES, INC	35.10	35.10	BOX	N
															PETERS CORPORATION	32.70	32.70	BOX	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186241	1	PVK-4M PNEUMATIC VALVE KIT	-	7/31/2017	4,004.25	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORP	5,369.25	214.77	EA	N
															DIRECT RESOURCE	4,669.00	186.76	EA	N
															RELIABLE PRODUCTS & SERVICES	4,004.25	160.17	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186245	1	Grainger 49ZY81, Roundup	-	7/31/2017	1,455.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,455.00	145.50	EA	Y
															RELIABLE PRODUCTS AND SERVICES	1,489.70	148.97	EA	N
															NETPAC	1,480.00	148.00	EA	N
DRC01	BROWN ENTERPRISE SOLUTIONS LLC	534384-2	0000186250	1	CISCO ENGINEERING SERVICES - STS PART # SE-ES PHYSEC - PHYSICAL SECURITY ENGINEER. Not to exceed 1,040 hours through June 30, 2018.	-	7/31/2017	192,400.00	3	Y	N		Best Value Quote Selected	best value selection based on interviews held. The low STS bidder did not possess the required skills for the Senior Engineer position.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLUE APPLE	213,200.00	213,200.00	AMT	N
															EMERGENT TECHNOLOGY	114,400.00	114,400.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	192,400.00	192,400.00	AMT	Y
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186290	1	SEALING TAPE	-	7/31/2017	1,887.36	3	N	N		Other	AWARD MADE BY BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS TECHNOLOGY	1,887.36	1,887.36	AMT	N
															LEFCO	1,887.36	1,887.36	AMT	N
															SHAWNTECH COMMUNICATIONS INC	1,887.36	1,887.36	AMT	Y
DRC01	US BANK NA	800215-12	0000186326	1	MONTHLY LEASE CHARGE	-	7/31/2017	4,859.64	3	Y	Y	2016	Single-Source Procurement	Second year of a 5 year lease.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID 1	0.00	0.00	AMT	N
															NO BID 2	0.00	0.00	AMT	N
															US BANK NA	4,859.64	4,859.64	AMT	Y
DRC01	US BANK NA	800215-12	0000186326	2	MONTHLY LEASE CHARGE	-	7/31/2017	8,233.80	3	Y	Y	2016	Single-Source Procurement	Second year of a 5 year lease.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID 1	0.00	0.00	AMT	N
															NO BID 2	0.00	0.00	AMT	N
															US BANK NA	8,233.80	8,233.80	AMT	Y
DRC01	KONICA MINOLTA BUSINESS SOLUTIONS	800215	0000186344	1	YEARLY MAINTENANCE AGREEMENT	-	7/31/2017	19,000.00	3	Y	Y	2016	Single-Source Procurement	Second year of a 5 year lease	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KONICA MINOLTA BUSINESS SOLUTI	19,000.00	19,000.00	AMT	Y
															NO BID 1	0.00	0.00	AMT	N
															NO BID 2	0.00	0.00	AMT	N
DRC01	KONICA MINOLTA BUSINESS SOLUTIONS	800215	0000186344	2	MAINTENANCE AGREEMENT	-	7/31/2017	20,000.00	3	Y	Y	2016	Single-Source Procurement	Second year of a 5 year lease.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID 1	0.00	0.00	AMT	N
															NO BID 2	0.00	0.00	AMT	N
															KONICA MINOLTA BUSINESS SOLUTI	20,000.00	20,000.00	AMT	Y
DRC01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000186432	1	POSTAGE MACHINE	-	7/31/2017	8,556.00	3	N	Y	2016	Other	ON STS DONE PRIOR TO NEW REQUIREMENTS 60 MONTHS POSTAGE MACHINE RENTAL DONE IN 2016	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID 1	0.00	0.00	AMT	N
															NO BID 2	0.00	0.00	AMT	N
															PITNEY BOWES GLOBAL FINANCIAL	8,556.00	8,556.00	AMT	Y
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186273	1	PFE3933 SPRINKLER GAUGE	-	8/1/2017	359.64	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VIKING SUPPLY NET	903.27	25.09	EA	N
															HESS	359.64	9.99	EA	N
															SHAWNTECH COMMUNICATIONS INC	359.64	9.99	EA	Y
DRC01	BOBCAT COMPANY	800155	0000186282	1	BROOM	-	8/1/2017	4,039.40	3	N	N		Other	LOCAL VENDOR SELECTED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT COMPANY	4,338.00	4,338.00	AMT	Y
															BOBCAT OF LAFAYETTE	4,338.00	4,338.00	AMT	N
															BOBCAT OF TROY	4,338.00	4,338.00	AMT	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186283	1	MOBILE WORKBENCH/ROTARY LASER	-	8/1/2017	6,560.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	6,634.00	6,634.00	AMT	N
															RELIABLE PRODUCTS	6,867.69	6,867.69	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	6,560.00	6,560.00	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186284	1	PLASMA CUTTER, SPECTRUM 875 SERIES, INPUT VOLTAGE 120/240V	-	8/1/2017	2,887.24	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	3,037.24	3,037.24	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,887.24	2,887.24	AMT	Y
															NET PAC INTERNATIONAL	2,936.00	2,936.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186285	1	VARIOUS SIZED FILTERS	-	8/1/2017	1,725.56	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	1,808.80	1,808.80	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,808.80	1,808.80	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,725.56	1,725.56	AMT	Y
DRC01	SA COMUNALE CO INC	800474	0000186292	1	FIRE SYSTEM INSPECTIONS SEE ATTACHED	-	8/1/2017	5,500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SA COMUNALE CO INC	4,875.00	4,875.00	AMT	Y
															SIMPLEX GRINNELL INC	13,038.74	13,038.74	AMT	N
															COUNTY FIRE PROTECTION	5,545.00	5,545.00	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186295	1	VARIOUS ITEMS-see attached for list of items	-	8/1/2017	2,315.65	3	Y	N			Quantity ordered more	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,315.65	2,315.65	AMT	Y
															SUPERIOR INDUSTRIAL	649.06	649.06	AMT	N
															RELIABLE PRODUCTS	251.81	251.81	AMT	N
DRC01	DIRECT RESOURCE INC	800381-5	0000186296	1	556742; LL- 1B SYMMONS	-	8/1/2017	284.37	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	504.00	168.00	EA	N
															DIRECT RESOURCE INC	284.37	94.79	EA	Y
															NET PAC	510.33	170.11	EA	N
DRC01	DIRECT RESOURCE INC	800381-5	0000186296	2	835917 ; S-60 H ; SYMMONS IPS FAUCET	-	8/1/2017	2,079.90	3	N	N		Other	OVER ALL THE TOTAL QUOTE FROM DIRECT RESOURCE INC. WAS THE LOWEST. OVER ALL THE TOTAL QUOTE FROM DIRECT RESOURCE INC. WAS THE LOWEST.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	2,079.90	207.99	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	1,700.00	170.00	EA	N
															NET PAC INTERNATIONAL	2,997.50	299.75	EA	N
DRC01	DIRECT RESOURCE INC	800381-5	0000186296	3	949693; 76085 BLUE MONSTER COMPRESSION TAPE	-	8/1/2017	37.55	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	190.00	38.00	EA	N
															DIRECT RESOURCE INC	37.55	7.51	EA	Y
															NET PAC	197.75	39.55	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186301	1	MOPBUCKET AND WRINGER COMBO	-	8/1/2017	1,005.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC.	1,318.05	87.87	EA	N
															NET PAC INTERNATIONAL LLC	1,005.00	67.00	EA	Y
															FASTENAL	1,057.35	70.49	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186328	1	WALK THROUGH METAL DETECTOR	-	8/1/2017	7,750.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	7,800.00	7,800.00	AMT	N
															RELIABLE PRODUCTS	8,138.70	8,138.70	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	7,750.00	7,750.00	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186346	1	MAINTENANCE SUPPLIES	-	8/1/2017	2,736.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	2,855.40	2,855.40	AMT	N
															NETPAC INTERNATIONAL	2,855.40	2,855.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,736.00	2,736.00	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186350	1	FUSES ON QUOTE #40592311	-	8/1/2017	175.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	182.90	182.90	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	175.00	175.00	AMT	Y
															RELIABLE PRODUCTS & SERVICES	196.40	196.40	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186351	1	COMPRESSOR PUMP ON QUOTE #2033157017	-	8/1/2017	4,745.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	4,952.62	4,952.62	AMT	N
															NET PAC INTERNATIONAL	4,952.62	4,952.62	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,745.00	4,745.00	AMT	Y
DRC01	TRANE US INC	800295	0000186352	1	Technician	-	8/1/2017	4,400.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JOHNSON CONTROL	6,900.00	138.00	EA	N
															TRANE US INC	4,400.00	88.00	EA	Y
															mitsubishi electric us.inc	6,250.00	125.00	EA	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186354	1	REPLACEMENT EYE WASH STATIONS PER QUOTE #40562580	-	8/1/2017	87.24	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	123.48	123.48	AMT	N
															RELIABLE PRODUCTS & SERVICES	158.64	158.64	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	87.24	87.24	AMT	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186361	1	ITEMS NEEDED FOR OPERATIONS AT WWTP ON QUOTE #07271703KB	-	8/2/2017	322.79	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	322.79	322.79	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	324.02	324.02	AMT	N
															NET PAC INTERNATIONAL	327.36	327.36	AMT	N
DRC01	YARO SUPPLY COMPANY	800340-1	0000186366	1	See Attached Quote BCI0011-TS170712-L	-	8/2/2017	5,090.08	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL	5,091.99	5,091.99	AMT	N
															YARO SUPPLY COMPANY	5,090.08	5,090.08	AMT	Y
															RECIO	5,101.08	5,101.08	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186382	1	CLEANING SUPPLIES	-	8/2/2017	7,000.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	7,000.00	7,000.00	AMT	Y
															RPS OHIO	11,151.26	11,151.26	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	11,126.65	11,126.65	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186396	1	ITEMS FOR INSTITUTIONAL SANITATION AND SAFETY SEE ATTACHED	-	8/2/2017	223.08	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	223.08	223.08	AMT	Y
															RELIABLE PRODUCTS	225.76	225.76	AMT	N
															SUPERIOR INDUSTRIAL	223.08	223.08	AMT	N
DRC01	LEFCO WORTHINGTON	800336-7	0000186406	1	ITEMS ON QUOTE #78181 SUPPLIES NEEDED TO MAINTAIN FLEET	-	8/2/2017	708.78	3	N	N		Other	A blind draw was done with the quotes since the amounts were the same on a three.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	708.78	708.78	AMT	N
															LEFCO WORTHINGTON	708.78	708.78	AMT	Y
															SHAWNTECH	708.78	708.78	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186422	1	3DMC9 304-12 MESH 24"X24"	-	8/2/2017	3,766.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	5,127.00	34.18	EA	N
															RELIABLE PRODUCTS & SERVICES	3,766.50	25.11	EA	Y
															SUPERIOR	4,902.00	32.68	EA	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186423	1	3GNU1 WIRE CLOTH 48"X48" .03 304SS 12 MESH	-	8/2/2017	1,393.28	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,633.24	116.66	EA	N
															SUPERIOR	1,540.00	110.00	EA	N
															RELIABLE PRODUCTS & SERVICES	1,393.28	99.52	EA	Y
DRC01	DIRECT RESOURCE INC	800235	0000186436	1	HONEYWELL AM 101C-US-11F SWEAT UNION MIXING VALVES #2468581	-	8/2/2017	224.22	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	224.22	112.11	EA	Y
															PETERS CORPORATION	235.20	117.60	EA	N
															RELIABLE	412.66	206.33	EA	N
DRC01	CANON USA INC	800546	0000187788	1	BLANKET TO COVER FY2018 EXPENSES	-	8/2/2017	8,000.00	3	N	N		Other	Previous Engagement For a 60 month lease that was started in Fiscal Year	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CANON USA INC	8,000.00	8,000.00	AMT	Y
															NO BID 1	0.00	0.00	AMT	N
															NO BID 2	0.00	0.00	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186426	1	SOAP AND SAFETY PRODUCTS	-	8/3/2017	387.39	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	387.39	387.39	AMT	Y
															SUPERIOR INDUSTRIAL	400.99	400.99	AMT	N
															RPS OHIO	391.62	391.62	AMT	N
DRC01	ROGER L ELLIOTT	800349-1	0000186439	1	PA92110 8-10 HS RING TERM 22-18 GA	-	8/3/2017	15.25	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GTI	17.00	0.68	EA	N
															ROGER L ELLIOTT	15.25	0.61	EA	Y
															KIMBALL MIDWEST	20.50	0.82	EA	N
DRC01	ROGER L ELLIOTT	800349-1	0000186439	2	PBSN331 16-14 HEAT-SEAL BUTT CONN	-	8/3/2017	38.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GTI	32.00	0.32	EA	N
															ROGER L ELLIOTT	38.00	0.38	EA	Y
															KIMBALL MIDWEST	51.00	0.51	EA	N
DRC01	ROGER L ELLIOTT	800349-1	0000186439	3	PC93010 8-10 HS RING TERM 12-10 GA	-	8/3/2017	18.25	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROGER L ELLIOTT	18.25	0.73	EA	Y
															KIMBALL MIDWEST	24.50	0.98	EA	N
															GTI	20.50	0.82	EA	N

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DRC01	ROGER L ELLIOTT	800349-1	0000186439	4	PC93014 1/4" HS RING TERM 2-10 GA	-	8/3/2017	18.25	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROGER L ELLIOTT	18.25	0.73	EA	Y
															KIMBALL MIDWEST	24.50	0.98	EA	N
															GTI	20.50	0.82	EA	N
DRC01	ROGER L ELLIOTT	800349-1	0000186439	5	PC9281 1/4" HS FEM QS 12-10 GA	-	8/3/2017	24.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROGER L ELLIOTT	24.00	0.96	EA	Y
															GTI	27.00	1.08	EA	N
															KIMBALL MIDWEST	32.25	1.29	EA	N
DRC01	ROGER L ELLIOTT	800349-1	0000186439	6	PC9280 1/4" HS MALE QS 10-12 GA	-	8/3/2017	24.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROGER L ELLIOTT	24.00	0.96	EA	Y
															GTI	27.00	1.08	EA	N
															KIMBALL MIDWEST	32.25	1.29	EA	N
DRC01	ROGER L ELLIOTT	800349-1	0000186439	7	11175 10.5 X 9.0 MM TUFLOK RET	-	8/3/2017	9.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KIMBALL MIDWEST	10.35	0.69	EA	N
															GTI	9.75	0.65	EA	N
															ROGER L ELLIOTT	9.00	0.60	EA	Y
DRC01	ROGER L ELLIOTT	800349-1	0000186439	8	502504 #4 MINI HOSE CLAMPS	-	8/3/2017	5.70	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GTI	5.80	0.58	EA	N
															KIMBALL MIDWEST	7.90	0.79	EA	N
															ROGER L ELLIOTT	5.70	0.57	EA	Y
DRC01	ROGER L ELLIOTT	800349-1	0000186439	9	502520 #20 HVY DUTY HOSE CLAMP	-	8/3/2017	8.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GTI	9.00	0.90	EA	N
															ROGER L ELLIOTT	8.80	0.88	EA	Y
															KIMBALL MIDWEST	12.10	1.21	EA	N
DRC01	AMERISOCHI INC	800354	0000186447	1	04625315160 COAGULATION TEST COAGCHEK XS PT 48/BOX	-	8/3/2017	810.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	810.00	270.00	BOX	Y
															DIRECT RESOURCES INC	847.08	847.08	AMT	N
															MOORE MEDICAL	851.80	851.80	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	1	20Y526 BLANK TAG ROUND W/EAR	-	8/3/2017	28.36	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	30.18	15.09	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	28.36	14.18	EA	Y
															NET PAC INTERNATIONAL	29.24	14.62	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	2	1F034 BLANK ROUND BRASS TAGS	-	8/3/2017	158.08	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	162.96	40.74	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	158.08	39.52	EA	Y
															RELIABLE PRODUCTS & SERVICES	172.96	43.24	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	3	6LE83 MACH SCREW 1/4 - 20 X 1/2 TAMPER-PRUF	-	8/3/2017	52.05	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	57.35	11.47	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	52.05	10.41	EA	Y
															NET PAC INTERNATIONAL	53.65	10.73	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	4	6T405 6121KALJ MASTER PADLOCKS	-	8/3/2017	93.78	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	105.90	17.65	EA	N
															NET PAC INTERNATIONAL	96.66	16.11	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	93.78	15.63	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	5	3LXR6 6835KABLU MASTER PADLOCKS	-	8/3/2017	50.16	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	51.72	8.62	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	50.16	8.36	EA	Y
															RELIABLE PRODUCTS & SERVICES	56.52	9.42	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	6	6REN1 6835KAS6ORJ MASTER PADLOCKS	-	8/3/2017	57.91	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	65.26	65.26	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	57.91	57.91	EA	Y
															NET PAC INTERNATIONAL	59.70	59.70	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	7	16D511 2" SPLIT KEY RINGS 7700010	-	8/3/2017	15.30	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	15.78	2.63	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	15.30	2.55	EA	Y
															RELIABLE PRODUCTS & SERVICES	17.64	2.94	EA	

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	8	3MPH4 CONCEALED HING PIN HASP	-	8/3/2017	55.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	60.54	10.09	EA	N
															NET PAC INTERNATIONAL	57.54	9.59	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	55.80	9.30	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	9	2VEW4 AAAA BATTERIES	-	8/3/2017	11.48	3	Y	N		Lowest Quote Selected		NET PAC INTERNATIONAL	11.84	5.92	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	11.48	5.74	EA	Y
															RELIABLE PRODUCTS & SERVICES	12.72	6.36	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	69.92	34.96	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	10	2VEW2 123 BATTERIES	-	8/3/2017	63.52	3	Y	N		Lowest Quote Selected		NET PAC INTERNATIONAL	65.48	32.74	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	63.52	31.76	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	15.56	7.78	EA	Y
															NET PAC INTERNATIONAL	16.04	8.02	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	11	5LE23 AA BATTERIES	-	8/3/2017	15.56	3	Y	N		Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	16.04	8.02	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	3.02	1.51	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2.92	1.46	EA	Y
															RELIABLE PRODUCTS & SERVICES	3.18	1.59	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	13	3AWZ2 SHCS BUTTON 18-8 SS 1/4" 20X1/2	-	8/3/2017	51.08	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	52.68	13.17	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	51.08	12.77	EA	Y
															RELIABLE PRODUCTS & SERVICES	56.48	14.12	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	14	22TY62 SHCS BUTTON 18-8 SS 3/8-16x1/2	-	8/3/2017	95.24	3	Y	N		Lowest Quote Selected		NET PAC INTERNATIONAL	98.20	24.55	EA	N
															RELIABLE PRODUCTS & SERVICES	106.92	26.73	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	95.24	23.81	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	13.92	3.48	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	15	2AB23 MACH SCREW 8-32 X 1/4 PK/10	DRC0101613	8/3/2017	13.92	2	Y	N		FewerThan 3 Quotes Received		RELIABLE PRODUCTS & SERVICES	15.60	3.90	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	5.12	2.56	EA	Y
															RELIABLE PRODUCTS & SERVICES	5.66	2.83	EA	N
															NET PAC INTERNATIONAL	5.28	2.64	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	17	4YDZ CORDLESS ANGLE GRINDER 18V DEWALT	-	8/3/2017	91.25	3	Y	N		FewerThan 3 Quotes Received		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	18.49	18.49	EA	N
															NET PAC INTERNATIONAL	94.07	94.07	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	91.25	91.25	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	18	6TMR3 ABRSV CUT WHL 4-1/2 D X 0.045	-	8/3/2017	2.34	3	Y	N		Lowest Quote Selected		NET PAC INTERNATIONAL	2.41	2.41	EA	N
															RELIABLE PRODUCTS & SERVICES	2.41	2.41	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2.34	2.34	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2.41	2.41	EA	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186449	19	4KZ21 DEPRESSED CENTER WHLT T27 4X1	-	8/3/2017	1.02	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1.05	1.05	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1.02	1.02	EA	Y
															NET PAC INTERNATIONAL	1.05	1.05	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000186456	1	(1) PALLET JACK - ITEM # 992615 - PER QUOTE # 71857	-	8/3/2017	399.00	3	N	N		Other	QUOTE FROM DIRECT RESOURCE (MBE VENDOR) WITHIN 5% OF MIDWEST MATERIAL HANDLING	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY CO	499.00	499.00	AMT	N
															DIRECT RESOURCE INC	399.00	399.00	AMT	Y
															MIDWEST MATERIAL HANDLING	385.00	385.00	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000186457	1	ITEMS PER QUOTE # 19470133R - LESS LINE 1	-	8/3/2017	175.06	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	175.06	175.06	AMT	Y
															YARO SUPPLY	175.06	175.06	AMT	N
															GLOBAL SOLUTIONS	175.06	175.06	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000186466	1	Supplies for Maintenance Dept	-	8/3/2017	1,073.58	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	1,153.64	1,153.64	AMT	N
															DIRECT RESOURCE	1,163.51	1,163.51	AMT	N
															RECIO SUPPLY CO	1,073.58	1,073.58	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186468	1	HVAC system parts	-	8/3/2017	3,367.27	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTIONS	6,141.17	6,141.17	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,367.27	3,367.27	AMT	Y
															DIRECT RESOURCE INC.	4,262.52	4,262.52	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186474	1	5GJJ3 HINGE	-	8/3/2017	273.90	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	273.90	27.39	EA	Y
															DIRECT RESOURCE	540.70	54.07	EA	N
															FASTENAL	541.00	54.10	EA	N
DRC01	SECURITEC ONE INC	800274	0000186482	1	BLANKET TO COVER EMERGENCY REPAIRS	DRC0101687	8/3/2017	796.59	1	N	N		Other	Sole Source Provider Work Was Completed Prior To PO Being Issued.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	796.59	796.59	AMT	Y
DRC01	DEERE & COMPANY	800276	0000186484	1	AP12G FIXED PALLET FOR FOR 5100 TRACTORS	-	8/3/2017	2,179.20	3	N	N		Other	BLIND DRAW WAS DONE SINCE ALL 3 QUOTES ARE THE SAME	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JD EQUIPMENT (LANCASTER OH)	2,179.20	1,089.60	EA	N
															DEERE & COMPANY	2,179.20	1,089.60	EA	Y
															JD EQUIPMENT (ZANEVILLE OH)	2,179.20	1,089.60	EA	N
DRC01	BLUE TECHNOLOGIES INC	800215-11	0000186487	1	14YK: SK-602 STAPLES	-	8/3/2017	92.70	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAPHIC ENTERPRISES	119.98	59.99	EA	N
															MERITECH	150.00	75.00	EA	N
															BLUE TECHNOLOGIES INC	92.70	46.35	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186492	1	3VCG3 Blank Tag, 100/PK	-	8/3/2017	31.75	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	31.75	31.75	AMT	Y
															NET PAC INTERNATIONAL	32.56	32.56	AMT	N
															RELIABLE PRODUCTS AND SERVICES	36.63	36.63	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186494	1	1 Lot: Trash Cart Wheels	-	8/3/2017	1,016.38	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,646.80	1,646.80	AMT	N
															RELIABLE PRODUCTS AND SERVICES	2,038.00	2,038.00	AMT	N
															NET PAC INTERNATIONAL LLC	1,016.38	1,016.38	AMT	Y

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	1	2WCF9 QUIET FAN 30"	-	8/3/2017	2,832.90	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	3,013.74	502.29	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,832.90	472.15	EA	Y
															RELIABLE PRODUCTS & SERVICES	3,215.70	535.95	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	2	22N587 "Y" STRAINER 2"	-	8/3/2017	827.30	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	976.00	97.60	EA	N
															NET PAC INTERNATIONAL	976.00	97.60	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	827.30	82.73	EA	
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	3	36Y051 SPRING CHECK VALVE 2"	-	8/3/2017	491.68	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	491.68	61.46	EA	Y
															RELIABLE PRODUCTS & SERVICES	562.88	70.36	EA	N
															NET PAC INTERNATIONAL	768.80	96.10	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	4	3CED3 BULKHEAD FITTING 3/4"	-	8/3/2017	97.10	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	103.30	10.33	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	97.10	9.71	EA	Y
															NET PAC INTERNATIONAL	112.20	11.22	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	5	3HFR2 NIPPLE 3/4"	-	8/3/2017	13.24	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	13.48	3.37	EA	N
															NET PAC INTERNATIONAL	14.08	3.52	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	13.24	3.31	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	6	6NG06 ELBOW 90 3/4" PVC	-	8/3/2017	26.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	27.80	1.39	EA	N
															RELIABLE PRODUCTS & SERVICES	29.60	1.48	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	26.20	1.31	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	7	6MV36 MALE ADAPTER 3/4" PVC	-	8/3/2017	48.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	52.80	2.64	EA	N
															NET PAC INTERNATIONAL	51.60	2.58	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	48.60	2.43	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	8	6NF81 TEE 3/4" PVC	-	8/3/2017	17.52	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	18.66	3.11	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	17.52	2.92	EA	Y
															RELIABLE PRODUCTS & SERVICES	13.92	2.32	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	9	39AN79 PVC CLEAR PRIMER 16 OZ	-	8/3/2017	49.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	49.20	8.20	EA	Y
															NET PAC INTERNATIONAL	52.32	8.72	EA	N
															RELIABLE PRODUCTS & SERVICES	53.28	8.88	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	10	6NG53 COUPLING 3/4"	-	8/3/2017	50.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	53.80	2.69	EA	N
															RELIABLE PRODUCTS & SERVICES	16.74	2.79	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	50.60	2.53	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	11	11W261 UNION 3/4"	-	8/3/2017	60.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	64.00	3.20	EA	N
															RELIABLE PRODUCTS & SERVICES	66.40	3.32	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	60.20	3.01	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	12	6AZF7 BRASS PIPE FITTING KIT	-	8/3/2017	158.78	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	239.79	239.79	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	158.78	158.78	EA	Y
															RELIABLE PRODUCTS & SERVICES	178.60	178.60	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	13	2HCF6 PIPE PLUG 2"	-	8/3/2017	17.04	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	24.12	12.06	EA	N
															RELIABLE PRODUCTS & SERVICES	19.50	9.75	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	17.04	8.52	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186497	14	4PGA6 PVC BALL VALVE 3/4"	-	8/3/2017	118.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	126.40	15.80	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	118.80	14.85	EA	Y
															RELIABLE PRODUCTS & SERVICES	137.76	17.22	EA	

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	1	1VGB4 HEX BUSHING 2-1/2" X 2"	-	8/3/2017	671.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	671.00	33.55	EA	Y
															NET PAC INTERNATIONAL	716.20	35.81	EA	N
															RELIABLE PRODUCTS & SERVICES	774.80	38.74	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	2	5P035 ADAPTER 2" X 2"	-	8/3/2017	260.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	277.60	13.88	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	260.20	13.01	EA	Y
															RELIABLE PRODUCTS & SERVICES	297.00	14.85	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	3	1VLU7 ADAPTER 2-1/2"	-	8/3/2017	1,124.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,195.40	59.77	EA	N
															RELIABLE PRODUCTS & SERVICES	1,290.60	64.53	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,124.40	56.22	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	4	26X163 DIELECTRIC UNION 2"	-	8/3/2017	1,269.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,354.60	67.73	EA	N
															NET PAC INTERNATIONAL	1,354.60	67.73	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,269.20	63.46	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	5	40F184 UNION 2"	-	8/3/2017	1,311.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,497.80	74.89	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,311.80	65.59	EA	Y
															NET PAC INTERNATIONAL	1,389.60	69.48	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	6	40F183 UNION C X MNPT	-	8/3/2017	2,483.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,483.00	124.15	EA	Y
															RELIABLE PRODUCTS & SERVICES	2,864.60	143.23	EA	N
															NET PAC INTERNATIONAL	2,650.00	132.50	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	7	5P119 REDUCING TEE 2 X 2 X 1	-	8/3/2017	315.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	360.20	18.01	EA	N
															NET PAC INTERNATIONAL	336.80	16.84	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	315.60	15.78	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	8	5P057 ELBOW 90 2"	-	8/3/2017	224.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	240.00	12.00	EA	N
															RELIABLE PRODUCTS & SERVICES	260.60	13.03	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	224.80	11.24	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	9	1VMA7 ELBOW 90 FTG X C 2"	-	8/3/2017	327.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	327.60	16.38	EA	Y
															NET PAC INTERNATIONAL	349.60	17.48	EA	N
															RELIABLE PRODUCTS & SERVICES	376.40	18.82	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	10	1VLR3 COUPLING WITHOUT STOP 2"	-	8/3/2017	150.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	166.80	8.34	EA	N
															NET PAC INTERNATIONAL	156.20	7.81	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	150.00	7.50	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	11	39R499 TEE C X C X C, 2 X 2 X 2	-	8/3/2017	458.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	525.80	26.29	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	458.60	22.93	EA	Y
															NET PAC INTERNATIONAL	489.40	24.47	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	12	1WLJ9 UNION 1 X 1 X 1	-	8/3/2017	199.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	229.20	11.46	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	199.60	9.98	EA	Y
															NET PAC INTERNATIONAL	213.00	10.65	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	13	5P054 ELBOW 90 1"	-	8/3/2017	53.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	61.60	3.08	EA	N
															NET PAC INTERNATIONAL	56.80	2.84	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	53.20	2.66	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	14	5P041 ELBOW 45 C X C	-	8/3/2017	75.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	85.40	4.27	EA	N
															NET PAC INTERNATIONAL	80.00	4.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	75.00	3.75	EA	Y

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	15	5P209 COUPLING	-	8/3/2017	39.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	39.60	1.98	EA	Y
															NET PAC INTERNATIONAL	42.20	2.11	EA	N
															RELIABLE PRODUCTS & SERVICES	45.40	2.27	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	16	5P109 TEE 1 X 1 X 1	-	8/3/2017	106.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	106.00	5.30	EA	Y
															NET PAC INTERNATIONAL	113.20	5.66	EA	N
															RELIABLE PRODUCTS & SERVICES	121.80	6.09	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	17	5EFV5 ADAPTER	-	8/3/2017	637.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	736.00	36.80	EA	N
															NET PAC INTERNATIONAL	680.00	34.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	637.20	31.86	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	18	5P126 CAP	-	8/3/2017	112.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	112.00	5.60	EA	Y
															NET PAC INTERNATIONAL	119.60	5.98	EA	N
															RELIABLE PRODUCTS & SERVICES	130.00	6.50	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	19	4WJL8 HEX BUSHING	-	8/3/2017	60.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	69.00	3.45	EA	N
															NET PAC INTERNATIONAL	64.40	3.22	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	60.40	3.02	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	20	4WJK9 HEX BUSHING 1 X 3/4"	-	8/3/2017	49.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	52.60	2.63	EA	N
															RELIABLE PRODUCTS & SERVICES	52.60	2.63	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	49.20	2.46	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	21	6KZ22 10" COPPER	-	8/3/2017	152.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	208.80	52.20	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	152.00	38.00	EA	Y
															RELIABLE PRODUCTS & SERVICES	156.60	39.15	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	22	3ZA96 10" COPPER	-	8/3/2017	595.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	613.20	102.20	EA	N
															NET PAC INTERNATIONAL	817.80	136.30	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	595.20	99.20	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186498	23	6KZ21 10" COPPER	-	8/3/2017	111.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	138.60	34.65	EA	N
															RELIABLE PRODUCTS & SERVICES	103.88	25.97	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	111.20	27.80	EA	Y
DRC01	WESTWATER SUPPLY CORP	800363	0000186499	1	1626476 P77295 B&G WATER SLINGER	-	8/3/2017	116.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COLUMBUS CLIMATE CONTROLS CO.	142.36	14.24	EA	N
															WESTWATER SUPPLY CORP	116.20	11.62	EA	Y
															WIN SUPPLY OF COLUMBUS	142.80	14.28	EA	N
DRC01	WESTWATER SUPPLY CORP	800363	0000186499	2	1650362 P2002449 B&G PUMP BEARINGS	-	8/3/2017	490.92	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTWATER SUPPLY CORP	490.92	122.73	EA	Y
															COLUMBUS CLIMATE CONTROLS CO.	615.60	153.90	EA	N
															WIN SUPPLY OF COLUMBUS	617.12	154.28	EA	N
DRC01	WESTWATER SUPPLY CORP	800363	0000186499	3	1653432 P76167 B&G BEARING COVER THRUST	-	8/3/2017	119.31	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COLUMBUS CLIMATE CONTROLS CO.	146.21	146.21	EA	N
															WESTWATER SUPPLY CORP	119.31	119.31	EA	Y
															WIN SUPPLY OF COLUMBUS	147.14	147.14	EA	N
DRC01	WESTWATER SUPPLY CORP	800363	0000186499	4	1653433 P76169 B&G BEARING COVER (RADIAL)	-	8/3/2017	119.31	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COLUMBUS CLIMATE CONTROLS CO.	146.21	146.21	EA	N
															WESTWATER SUPPLY CORP	119.31	119.31	EA	Y
															WIN SUPPLY OF COLUMBUS	148.57	148.57	EA	N
DRC01	WESTWATER SUPPLY CORP	800363	0000186499	5	98479 P77101 B&G BEARING HOUSING	-	8/3/2017	589.10	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COLUMBUS CLIMATE CONTROLS CO.	738.72	369.36	EA	N
															WESTWATER SUPPLY CORP	589.10	294.55	EA	Y
															WIN SUPPLY OF COLUMBUS	696.00	348.00	EA	N

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DRC01	DIRECT RESOURCE INC	800407	0000186503	1	FEMALE REGULAR MAXI SANITRY NAPKINS ITEM # R20016 FOR FISCAL YEAR 18 (200 CASES PER MONTH)	-	8/3/2017	63,600.00	4	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI	127,008.00	52.92	-	N
															ALLSTATE INDUSTRIAL	95,880.00	39.95	-	N
															DIRECT RESOURCE INC	63,600.00	26.50	CS	Y
															TRAN PRODUCTS	151,200.00	63.00	-	N
DRC01	SECURITEC ONE INC	800274	0000186504	1	TO COVER EMERGENCY SERVICE, LABOR CHARGES & BATTERIES	DRC0101687	8/3/2017	2,489.31	1	N	N		Other	CONTROLLING BOARD NUMBER ISSUED CONTROLLING BOARD NUMBER ISSUED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	2,489.31	2,489.31	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186505	1	Digital Camera Kit, Item #48RF42	-	8/3/2017	456.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	498.40	498.40	AMT	N
															NET PAC INTERNATIONAL	498.40	498.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	456.00	456.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186506	1	6 each: 33X824 Industrial Bicycle	-	8/3/2017	1,434.30	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,618.38	1,618.38	AMT	N
															NET PAC INTERNATIONAL	2,249.52	2,249.52	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,434.30	1,434.30	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186514	1	PEERLESS OVERSIZE LEG IRONS 705C	-	8/3/2017	483.30	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	483.30	96.66	EA	Y
															NET PAC INTERNATIONAL	595.70	119.14	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	595.70	119.14	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186521	1	ITEM #3Z183 2-STAGE COMPRESSOR PUMP (PER QUOTE #40558591)	-	8/3/2017	2,300.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	2,626.56	2,626.56	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,300.00	2,300.00	EA	Y
															NET PAC INTERNATIONAL	3,891.20	3,891.20	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	US BANK EQUIPMENT FINANCE	800215-21	0000186531	1	KONICA PRESS	-	8/3/2017	14,277.72	3	N	Y	2016	Other	STS LEASE PRIOR TO THE BID REQUIRMENTS FROM DAS COPIER LEASE DONE IN 2016	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID 1	0.00	0.00	AMT	N
															NO BID 2	0.00	0.00	AMT	N
															US BANK EQUIPMENT FINANCE	14,277.72	14,277.72	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	US BANK EQUIPMENT FINANCE	800215-21	0000186531	2	CUTTER	-	8/3/2017	5,171.40	3	N	Y	2016	Other	STS LEASE PRIOR TO THE BID REQUIRMENTS FROM DAS copier lease done in 2016 for 60 months. Contractually bound for three (3) more years.	US BANK EQUIPMENT FINANCE	5,171.40	5,171.40	AMT	Y
															NO BID 1	0.00	0.00	AMT	N
															NO BID 2	0.00	0.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	171.87	171.87	AMT	N
DRC01	AMERISOCHI INC	800354	0000186582	1	Physician Ordered Supplies for Various Inmates at AOCL. Quote #2017AM-0802-5	-	8/3/2017	83.86	3	Y	N		Lowest Quote Selected		PREMIER MEDICAL SUPPLIES	251.59	251.59	AMT	N
															AMERISOCHI INC	83.86	83.86	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NORTHWOODS	139,376.82	139,376.82	AMT	N
															PRIME AE GROUP INC	132,831.94	132,831.94	AMT	Y
DRC01	PRIME AE GROUP INC	533272-3-26	0000186541	1	ONBASE SOFTWARE MAINTENANCE #HYLSSMA FY18 (see attached)	-	8/4/2017	132,831.94	3	Y	N		Lowest Quote Selected		KONICA MINOLTA	143,868.00	143,868.00	AMT	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186547	1	MISCELLANEOUS ELECTRIC SHOP SUPPLIES PER QUOTE #40610403	-	8/4/2017	3,106.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	3,259.55	3,259.55	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,106.40	3,106.40	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	3,465.69	3,465.69	AMT	N
DRC01	DIRECT RESOURCE INC	800407	0000186550	1	MEDICAL ITEMS	-	8/4/2017	1,525.70	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TRANSACTION	1,592.50	1,592.50	AMT	N
															TRANS PRODUCTS	1,776.65	1,776.65	AMT	N
															DIRECT RESOURCE INC	1,525.70	1,525.70	AMT	Y
DRC01	SUPPLYWORKS	800381	0000186557	1	TUBING FOR WATER LINES PER QUOTE # 11562977	-	8/4/2017	280.00	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPPLYWORKS	280.00	280.00	AMT	Y
															BEST PLUMBING	466.92	466.92	AMT	N
															DIRECT RESOURCE	298.75	298.75	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186558	1	(1) UPRIGHT VACUUM 36FX63 PER QUOTE # 072417 (DEBORAH BACON)	-	8/4/2017	122.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	122.60	122.60	AMT	Y
															RELIABLE PRODUCTS & SERVICES	132.43	132.43	AMT	N
															SUPERIOR INDUSTRIAL	124.00	124.00	AMT	N
DRC01	DIRECT RESOURCE INC	800235	0000186561	1	T'S BRASS KITCHEN FAUCET #B1115	-	8/4/2017	299.22	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	291.60	97.20	EA	N
															DIRECT RESOURCE INC	299.22	99.74	EA	Y
															PETERS CORPORTATION	300.45	100.15	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000186561	2	BEMIS COMMERCIAL HEAVY DUTY #1955CT	-	8/4/2017	318.45	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	16.68	16.68	EA	N
															PETER CORPORATION	236.10	23.61	EA	N
															DIRECT RESOURCE INC	318.45	21.23	EA	Y
DRC01	DIRECT RESOURCE INC	800235	0000186561	3	T'S WALL MOUNTED FAUCET W/LEVER #B0231	-	8/4/2017	566.32	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	566.32	141.58	EA	Y
															RPS	566.32	141.58	EA	N
															PETER CORPORATION	580.08	145.02	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000186561	4	VACUUM BREAKERS FOR PREMIUM #994305	-	8/4/2017	37.56	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	12.52	6.26	EA	N
															DIRECT RESOURCE INC	37.56	6.26	EA	Y
															PETER CORPORATION	13.98	6.99	EA	N
DRC01	VANCE OUTDOORS INC	800494	0000186618	1	MODEL 7378 7TS ALS CONCEALMENT PADDLE HOLSTER, BLACK, LEFT HAND	-	8/4/2017	70.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	70.00	35.00	EA	Y
															GALLS	85.00	42.50	EA	N
															CHIEF SUPPLY	80.32	40.16	EA	N
DRC01	VANCE OUTDOORS INC	800494	0000186618	2	MODEL 7378 7TS ALS CONCEALMENT PADDLE HOLSTER, BLACK, RIGHT HAND	-	8/4/2017	70.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	70.00	35.00	EA	Y
															GALLS	85.00	42.50	EA	N
															CHIEF SUPPLY	80.32	40.16	EA	N
DRC01	WW GRAINGER INC	800339	0000186619	1	ADJUSTABLE LENGTH SEALS PLASTIC YELLOW 9" ITEM # 45LH25	-	8/4/2017	24.81	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	216.12	18.01	EA	N
															DIRECT RESOURCE INC.	28.90	28.90	PKG	N
															WW GRAINGER INC	24.81	24.81	PKG	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186602	1	MAINTENANCE SUPPLIES	-	8/7/2017	3,940.39	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	4,159.06	4,159.06	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,940.39	3,940.39	AMT	Y
															RELIABLE PRODUCTS	4,525.81	4,525.81	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186603	1	BALANCE SCALE	-	8/7/2017	540.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	555.58	555.58	AMT	N
															NET PAC	555.58	555.58	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	540.00	540.00	AMT	Y

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186605	1	RIGID SEWER MACHINE	-	8/7/2017	2,911.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,911.00	2,911.00	AMT	Y
															NET PAC	3,000.00	3,000.00	AMT	N
															RELIABLE PRODUCTS	3,071.04	3,071.04	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186620	1	Plumbing & Fire System parts and supplies	-	8/7/2017	6,781.29	3	Y	N		Lowest Quote Selected		RELIABLE PRODUCTS	7,219.87	7,219.87	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	6,781.29	6,781.29	AMT	Y
															NET PAC	7,732.87	7,732.87	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	12,106.69	12,106.69	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186622	1	ITEMS ON QUOTE # 402211134	-	8/7/2017	10,666.20	3	Y	N		Lowest Quote Selected		NET PAC	11,052.00	11,052.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	10,666.20	10,666.20	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	439.41	146.47	EA	Y
															NET PAC	651.00	217.00	EA	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186623	1	Item: 44X198 - String Trimmer	-	8/7/2017	651.00	3	Y	N				SUPERERIOR INDUSTRIAL	617.16	205.72	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	114.84	57.42	EA	N
															SUPERERIOR INDUSTRIAL	108.84	54.42	EA	N
															RELIABLE PRODUCTS & SERVICES	94.06	47.03	EA	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186623	3	Item: 52DD63 - 9016 - String Trimmer Head 20 ft. L.	-	8/7/2017	113.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	155.60	38.90	EA	N
															SUPERERIOR INDUSTRIAL	107.52	26.88	EA	N
															RELIABLE PRODUCTS & SERVICES	109.72	27.43	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186623	4	Vacuum / Charge and Core Removal Tool for AC systems.	-	8/7/2017	49.54	3	Y	N				NET PAC	49.23	49.23	EA	N
															SUPERERIOR INDUSTRIAL	46.67	46.67	EA	N
															RELIABLE PRODUCTS & SERVICES	49.54	49.54	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	160.88	160.88	EA	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186623	5	Item: 6E862 - U631: R-404A - Refrigerant, 24lb. Cylinder	-	8/7/2017	160.88	3	Y	N				RELIABLE PRODUCTS & SERVICES	160.88	160.88	EA	Y
															SUPERERIOR INDUSTRIAL	152.51	152.51	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	112.05	112.05	EA	N
															RELIABLE PRODUCTS & SERVICES	112.05	112.05	EA	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186623	6	Item: 3ZG62 - HBL12211: R-410A Refrigerant, 25lb. cylinder	-	8/7/2017	112.05	3	Y	N				SUPERERIOR INDUSTRIAL	106.22	106.22	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,060.20	1,060.20	EA	N
															SUPERERIOR INDUSTRIAL	1,005.07	1,005.07	EA	N
															RELIABLE PRODUCTS & SERVICES	1,060.20	1,060.20	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186624	1	# 33NR78 Black compact refrigerator 4.4 cubic ft.	-	8/7/2017	1,053.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,098.48	183.08	EA	N
															RELIABLE PRODUCTS	1,235.28	205.88	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,053.00	175.50	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186627	1	MEDICAL SUPPLIES SEE ATTACHED	-	8/7/2017	100.21	3	Y	N		Lowest Quote Selected		AMERISOCHI	102.50	102.50	AMT	N
															PREMIER MEDICAL SUPPLIES	243.98	243.98	AMT	N
															RELIABLE PRODUCTS & SERVICES	100.21	100.21	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	2,484.00	2,484.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186636	1	13N889 STORAGE TOTES GREY	-	8/7/2017	2,347.20	3	Y	N		Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	2,347.20	2,347.20	AMT	Y
															RELIABLE PRODUCTS	2,682.00	2,682.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186637	1	ELECTRICAL RESTOCK ITEMS PER QUOTE 40538675	-	8/7/2017	7,075.88	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	7,930.68	7,930.68	AMT	N
															NET PAC	7,433.41	7,433.41	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	7,075.88	7,075.88	AMT	Y
DRC01	RECIO SUPPLY CO	800340-2	0000186642	1	VARIOUS ITEMS FOR THE WELDING SHOP	-	8/7/2017	344.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INT. LLC	416.84	416.84	AMT	N
															RPS	412.84	412.84	AMT	N
															RECIO SUPPLY CO	344.00	344.00	AMT	Y
DRC01	RECIO SUPPLY CO	800340-2	0000186664	1	Scrub brushes	-	8/7/2017	2,125.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	2,125.50	14.17	EA	Y
															APPROVED COMPONENTS & SYSYEMS	3,118.50	20.79	EA	N
															DIRECT RESOURCE INC	2,140.50	14.27	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186766	1	REF Quote # 49789	-	8/7/2017	780.31	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	780.31	780.31	AMT	N
															LEFCO	780.31	780.31	AMT	N
															SHAWNTECH COMMUNICATIONS INC	780.31	780.31	AMT	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186648	1	11C544 WHITE UNIVERSAL MULTI-USE CANOPY	-	8/8/2017	932.58	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	932.58	466.29	EA	Y
															NET PAC INTERNATIONAL	1,281.44	640.72	EA	N
															RECIO SUPPLU	1,510.00	755.00	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000186649	1	49171600 SHIELD - TIGER CLAW FOAM KICKING SHIELDS	-	8/8/2017	700.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,945.20	1,945.20	AMT	N
															SHAWNTECH	1,123.82	1,123.82	AMT	N
															DIRECT RESOURCE INC	700.80	700.80	AMT	Y
DRC01	DIRECT RESOURCE INC	800235	0000186651	1	ELKAY GALVANIZED STEEL REMOTE CHILLER 86PH #ECP8	-	8/8/2017	5,300.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	5,300.00	662.50	EA	Y
															PETERS CORPORATION	6,684.48	835.56	EA	N
															RPS	9,158.40	1,144.80	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186659	1	11T643 Silver Steak Trimmer Line, 1155 Ft	-	8/8/2017	236.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	244.08	40.68	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	236.40	39.40	EA	Y
															RELIABLE PRODUCTS AND SERVICES	274.62	45.77	-	N
DRC01	ROGER L ELLIOTT	800349-1	0000186667	1	ITEMS FOR MAINTENANCE GARAGE	-	8/8/2017	1,405.45	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	2,209.45	2,209.45	AMT	N
															ROGER L ELLIOTT	1,405.45	1,405.45	AMT	Y
															MSC	2,454.00	2,454.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186669	1	1.5" Blank Aluminum Round Tag, 25 Pcs. Per Package	-	8/8/2017	282.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	317.52	26.46	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	282.00	23.50	PKG	Y
															NET PAC INTERNATIONAL	295.68	24.64	PKG	N
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800516-1	0000186684	1	FLOOR MOUNTED BACK OUTLET	-	8/8/2017	1,125.05	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,195.00	1,195.00	AMT	N
															APPROVED COMPONENTS & SYSTEMS	1,125.05	1,125.05	AMT	Y
															SUPERIOR PRODUCTS	4,425.00	4,425.00	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186772	1	BATTERY BACKUP	-	8/8/2017	7,840.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	9,532.00	9,532.00	AMT	N
															RELIABLE PRODUCTS & SERVICES	7,840.00	7,840.00	AMT	Y
															SUPERIOR	8,957.10	8,957.10	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186773	1	42FJ76 ACTUATORS	-	8/8/2017	1,824.90	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,857.36	1,857.36	AMT	N
															NET PAC INTERNATIONAL LLC	1,824.90	1,824.90	AMT	Y
															RELIABLE PRODUCTS	1,824.90	1,824.90	AMT	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186703	1	5CGA4 WELDING GUN	-	8/9/2017	263.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	263.00	263.00	EA	Y
															RELIABLE PRODUCTS AND SERVICES	280.80	280.80	EA	N
															NET PAC	416.00	416.00	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186703	2	FLAT FREE 300LB TIRES	-	8/9/2017	192.96	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	217.68	18.14	EA	N
															NET PAC	201.00	16.75	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	192.96	16.08	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186705	1	ITEM # 14C634 PORT STACKABLE TOOL BOX, 21-5/8 Wx13-1/4 D	-	8/9/2017	174.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	174.00	58.00	EA	Y
															NET PAC	179.49	59.83	EA	N
															RELIABLE PRODUCTS AND SERVICES	180.00	60.00	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186705	2	ITEM # 14C635 PORT STACKABLE TOOL BOX, 21-5/8 Wx14-3/8D	-	8/9/2017	139.48	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	152.00	76.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	139.48	69.74	EA	Y
															NET PAC	145.48	72.74	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186707	1	VARIOUS HARDWARE ITEMS FOR MAINTENANCE DEPT. SEE ATTACHED PURCHASE ORDER FOR ITEM NUMBERS AND AMOUNTS.	-	8/9/2017	2,399.53	3	N	N		Other	VENDER SELECTED BY BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	2,399.53	2,399.53	AMT	N
															SHAWNTECH COMMUNICATIONS INC	2,399.53	2,399.53	AMT	Y
															LEFCO WORTHINGTON	2,399.53	2,399.53	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186714	1	#39E801 ABSORBENT SOCK, UNIVERSA, 4FT L, PK40	-	8/9/2017	1,022.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,198.20	119.82	CS	N
															NET PAC INTERNATIONAL LLC	1,022.00	102.20	CS	Y
															RPS	1,381.50	138.15	CS	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186717	1	26CT95 VALVE BODY ASSEMBLY, BRASS	-	8/9/2017	623.64	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	626.00	626.00	EA	N
															RPS	358.83	358.83	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	623.64	311.82	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186719	1	ELECTRICAL MAINTENANCE EQUIPMENT CABLE CONN COVER RACEWAY COUPLING	-	8/9/2017	1,466.85	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	2,255.30	2,255.30	AMT	N
															NET PAC	2,445.40	2,445.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,466.85	1,466.85	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186737	1	MAINTENANCE SUPPLIES AIR NAILER SCREWDRIVER SET	-	8/9/2017	273.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	273.00	273.00	AMT	Y
															NAT PAC	283.05	283.05	AMT	N
															RELIABLE	282.08	282.08	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186738	1	MAINTENANCE SUPPLIES SAND PAPER WALL PATCH BRUSH HOOKS	-	8/9/2017	2,651.18	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,651.18	2,651.18	AMT	Y
															SUPERIOR	3,133.21	3,133.21	AMT	N
															RELIABLE	2,671.32	2,671.32	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186739	1	MAINTENANCE SUPPLIES EAR PLUGS NUTSETTER HAMMER DRIL BIT	-	8/9/2017	278.39	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	314.32	314.32	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	278.39	278.39	AMT	Y
															NET PAC	281.22	281.22	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186742	1	MAITENANCE SUPPLIES UTILITY KNIFE CIRCULAR SAW PIPE CAP	-	8/9/2017	587.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	616.06	616.06	AMT	N
															NET PAC	613.99	613.99	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	587.00	587.00	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186743	1	HVAC SUPPLIES BELTS	-	8/9/2017	855.96	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	855.96	855.96	AMT	Y
															RELIABLE	866.22	866.22	AMT	N
															NET PAC	866.22	866.22	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186744	1	HVAC SUPPLIES SAFETY SWITCH ELBOW CAP	-	8/9/2017	3,332.08	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	3,511.12	3,511.12	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,332.08	3,332.08	AMT	Y
															RELIABLE	3,793.55	3,793.55	AMT	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186748	1	ELECTRICAL SUPPLIES ANCHORS WEATHER PROOF BOX WALL SWITCH	-	8/9/2017	448.30	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	501.95	501.95	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	448.30	448.30	AMT	Y
															RELIABLE	468.90	468.90	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186750	1	HVAC SUPPLIES RUN CPAPCITOR SPRING COUPLING CONTROL SWITCH	-	8/9/2017	132.02	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	135.20	135.20	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	132.02	132.02	AMT	Y
															RELIABLE	316.00	316.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186751	1	ELECTRIC SUPPLIES CEILING FAN AND ELECTRIC HEAT	-	8/9/2017	1,865.01	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	1,984.62	1,984.62	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,865.01	1,865.01	AMT	Y
															NET PAC	2,190.96	2,190.96	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186752	1	PERSONAL LIFT	-	8/9/2017	6,046.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	6,346.33	6,346.33	AMT	N
															NET PAC INTERNATIONAL	6,300.33	6,300.33	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	6,046.00	6,046.00	AMT	Y
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186754	1	MISCELLANEOUS ELECTICAL SUPPLIES PER QUOTE #28637	-	8/9/2017	1,533.25	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	1,533.25	1,533.25	AMT	N
															SHAWNTECH COMMUNICATIONS INC	1,533.25	1,533.25	AMT	Y
															LEFCO WORTHINGTON	1,533.25	1,533.25	AMT	N
DRC01	FASTENAL CO	800336	0000186755	1	MAINTENANCE SUPPLIES SAFETY GLOVES	-	8/9/2017	253.31	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	459.07	459.07	AMT	N
															FASTENAL CO	253.31	253.31	AMT	Y
															HESS	300.23	300.23	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186783	1	LOCK SHOP SUPPLIES BRASS BLANK TAG LABEL CLIPS CLEANER	-	8/9/2017	322.95	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	335.86	335.86	AMT	N
															SUPERIOR	386.45	386.45	AMT	N
															RELIABLE PRODUCTS & SERVICES	322.95	322.95	AMT	Y
DRC01	DIRECT RESOURCE INC	800381-5	0000186797	1	Item # AB83453000: Abus Padlock Z-BAR Convertible Rekeyable Schlage SCK Keyway, AB83/45-1-3/4' body with 5/16' shackle dia.	-	8/9/2017	960.99	4	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	1,256.50	25.13	EA	N
															RELIABLE PRODUCTS AND SERVICES	1,250.50	25.01	EA	N
															DIRECT RESOURCE INC	960.99	19.22	EA	Y
DRC01	DIRECT RESOURCE INC	800381-5	0000186799	1	296360: ARMSTRONG ACOUSTICAL CEILING PANEL 769A CORTEGA SQUARE LAY IN , 24" x 48" x 5/8"; UOM: CASE OF 12 PANELS	-	8/9/2017	992.25	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	992.25	66.15	PKG	Y
															YARO SUPPLY COMPANY	1,275.00	85.00	PKG	N
															HESS ADVANCED TECHNOLOGY	1,004.40	5.58	EA	N
DRC01	VANCE OUTDOORS INC	800494	0000186801	1	SABRE RED PHANTOM 18.5 oz (MK-9) WITH ASSEMBLY - WITHOUT HOSE & WAND	-	8/9/2017	166.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KIESLER'S POLICE SUPPLY, INC	209.60	104.80	EA	N
															GALLS	178.50	89.25	EA	N
															VANCE OUTDOORS INC	166.40	83.20	EA	Y
DRC01	VANCE OUTDOORS INC	800494	0000186801	2	SABRE RED - CROSSFIRE (10% OC @ 1.33% MAJOR CAPSAICINOIDS) 3.0oz STREAM (MK-4)	-	8/9/2017	2,362.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GALLS	3,540.00	14.16	EA	N
															VANCE OUTDOORS INC	2,362.50	9.45	EA	Y
															KIESLER'S POLICE SUPPLY, INC	3,010.00	12.04	EA	N
DRC01	VANCE OUTDOORS INC	800494	0000186801	3	MK-9 THIGH HOLSTER	-	8/9/2017	66.70	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KIESLER'S POLICE SUPPLY, INC	141.60	28.32	EA	N
															GALLS	102.00	20.40	EA	N
															VANCE OUTDOORS INC	66.70	33.35	EA	Y
DRC01	RECIO SUPPLY CO	800340-2	0000186839	1	COAT HANGERS	-	8/9/2017	5,136.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	6,821.70	6,821.70	AMT	N
															MRO EXPRESS LLC	5,166.00	5,166.00	AMT	N
															RECIO SUPPLY CO	5,136.00	5,136.00	AMT	Y

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DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186807	1	ITEM # 38UZ58 POLYPROPYLENE TUB	-	8/10/2017	54.28	3	Y	N		Other	JUST WENT WITH A COMPANY SINCE ALL THE SAME QUOTED PRICE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	54.28	13.57	EA	N
															RELIABLE PRODUCTS & SERVICES	54.28	13.57	EA	Y
															SUPERIOR	54.28	13.57	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186856	1	ROUND MOTOR RUN CAPACITOR	-	8/10/2017	25.44	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	36.32	4.54	EA	N
															NET PAC	25.44	3.18	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	25.44	3.18	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186857	1	ITEM # 5WMY1 PRE-RINSE ASSEMBLY 1.42 GPM	-	8/10/2017	820.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	950.40	237.60	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	820.00	205.00	EA	Y
															NET PAC	844.80	211.20	EA	N
DRC01	BEST PLUMBING SPECIALTIES	800516	0000186859	1	PLUMBING SUPPLIES	-	8/10/2017	2,040.46	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,178.62	2,178.62	AMT	N
															SUPPLYWORKS	2,222.34	2,222.34	AMT	N
															BEST PLUMBING SPECIALTIES	2,040.46	2,040.46	AMT	Y
DRC01	DIRECT RESOURCE INC	800235	0000186860	1	264245 SIKAFLEX CONSTRUCTION CONCRETE SEALANT 10.1 OZ WHITE	-	8/10/2017	129.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WHIT CAP CONSTRUCTION CO.	165.36	6.89	EA	N
															DIRECT RESOURCE INC	129.60	5.40	EA	Y
															HOME DEPOT	159.60	6.65	EA	N
DRC01	DIRECT RESOURCE INC	800381-5	0000186861	1	PLUMBING SUPPLIES	-	8/10/2017	6,391.08	4	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	6,391.08	6,391.08	AMT	Y
															FERGUSON/WOLSELEY	6,753.26	6,753.26	AMT	N
															SUPPLYWORKS	6,487.60	6,487.60	AMT	N
DRC01	LEFCO WORTHINGTON	800336-7	0000186862	1	ENGRAVING BITS FOR TOOL CONTROL OFFICER - PLEASE SEE COMMENTS & ATTACHED QUOTES FOR ITEM SPECIFICS	-	8/10/2017	58.08	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	58.08	58.08	AMT	N
															SHAWNTECH COMMUNICATIONS, INC.	58.08	58.08	AMT	N
															LEFCO WORTHINGTON	58.08	58.08	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186865	1	#6YJ44 RIDGID THREAD CUTTING OIL 1 (GALLON) #70835	-	8/10/2017	67.14	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	69.93	23.31	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	67.14	22.38	EA	Y
															RELIABLE	69.93	23.31	EA	N
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000186869	1	FIRE ALARM TEST CHEMICAL KIT #12550-01293	-	8/10/2017	524.00	3	Y	N		Other	JUST PICKED A COMPANY ALL THREE SAME PRICE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	524.00	524.00	EA	Y
															SHAWNTECH	524.00	524.00	EA	N
															LEFCO	524.00	524.00	EA	N
DRC01	DIRECT RESOURCE INC	800407	0000186880	1	DIGITAL BP MONITOR	-	8/10/2017	81.17	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	81.17	81.17	AMT	Y
															RELIABLE PRODUCTS	99.45	99.45	AMT	N
															AMERISOCHI, INC	82.11	82.11	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186883	1	18D877 WATER NOZZLE	-	8/10/2017	16.21	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	16.21	16.21	EA	Y
															RPS	18.94	18.94	EA	N
															SUPERIOR	16.14	16.14	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186883	2	3Q044 STANLEY HACKSAW	-	8/10/2017	18.94	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	18.94	18.94	EA	N
															NET PAC INTERNATIONAL LLC	18.94	18.94	EA	Y
															RPS	18.94	18.94	EA	N

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DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186885	1	ELECTRICAL EQUIPMENT SEE ATTACHED	-	8/10/2017	2,636.43	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,636.43	2,636.43	AMT	Y
															RELIABLE PRODUCTS	2,690.23	2,690.23	AMT	N
															SUPERIOR INDUSTRIAL	2,858.15	2,858.15	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186929	1	WTP SUPPLIES GLOVES BATTERIES CRIMPED WIRE WHEEL	-	8/10/2017	635.32	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	1,113.74	1,113.74	AMT	N
															SUPERIOR	664.94	664.94	AMT	N
															NET PAC INTERNATIONAL LLC	635.32	635.32	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186886	1	ELECTRIC SHARP TRANSFORMER - MAG TUBE	-	8/11/2017	2,950.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	3,105.40	3,105.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,950.20	2,950.20	AMT	Y
															NET PAC	3,100.00	3,100.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186888	1	Maintenance Supplies	-	8/11/2017	1,113.70	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,113.70	1,113.70	AMT	Y
															RELIABLE PRODUCTS	1,175.61	1,175.61	AMT	N
															NET PAC	1,159.88	1,159.88	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186890	1	5fe6 ROLLINGWORK PLATFORM, STEEL, STRAIGHT	-	8/11/2017	574.35	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	574.35	574.35	EA	Y
															NET PAC INTERNATIONAL	856.80	856.80	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	856.80	856.80	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186895	1	Welder	-	8/11/2017	2,655.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,655.00	2,655.00	AMT	Y
															NET PAC	2,761.97	2,761.97	AMT	N
															RELIABLE PRODUCTS	2,761.97	2,761.97	AMT	N
DRC01	VANCE OUTDOORS INC	800234-1	0000186900	1	QUANTITY 43 EACH @260.00=11,180.00 - SECOND CHANCE MONARCH BV02 LEVEL II, BALLISTIC BODY ARMOR W/1SPA2 CARRIER AND STP (BLACK) - GENDER NEUTRAL - SEE ATTACHED LIST	-	8/11/2017	11,180.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CHIEF	22,112.73	22,112.73	AMT	N
															VANCE OUTDOORS INC	11,180.00	11,180.00	AMT	Y
															ATLANTIC TACTICAL	11,471.20	11,471.20	AMT	N
DRC01	VANCE OUTDOORS INC	800234-1	0000186900	2	QUANTITY 45 EACH @93.50=\$4,207.50 - SECOND CHANCE TACTICAL ASSAULT CARRIER "TAC" CLEAN W/RADIO HOLDER -BLACK W/1SET "PAROLE" ID PATCHES - SEE ATTACHED LIST	-	8/11/2017	4,207.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	4,207.50	4,207.50	AMT	Y
															CHIEF	13,103.84	13,103.84	AMT	N
															ATLANTIC TACTICAL	19,357.65	19,357.65	AMT	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186901	1	Item: 10180-10347 - Morarthane SL Cement	-	8/11/2017	497.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	497.00	497.00	EA	Y
															HESS ADVANCED TECHNOLOGY	497.00	497.00	EA	N
															LEFCO WORTHINGTON	497.00	497.00	EA	N

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DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000186901	2	Freight Charge	-	8/11/2017	65.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	65.00	65.00	EA	N
															SHAWNTECH COMMUNICATIONS INC	65.00	65.00	EA	Y
															LEFCO WORTHINGTON	65.00	65.00	EA	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186920	1	2 each: 38LX89 9JFG Laser Printer, Color.	-	8/11/2017	756.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	756.00	756.00	AMT	Y
															NET PAC INTERNATIONAL	840.90	840.90	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	818.00	818.00	AMT	N
DRC01	AMERISOCHI INC	800354	0000187389	1	MUELLER 28-50" WAIST LUMBAR BACK BRC	-	8/11/2017	249.90	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDIGREEN	4,400.00	440.00	EA	N
															DIRECT RESOURCE	442.00	44.20	EA	N
															AMERISOCHI INC	249.90	24.99	EA	Y
DRC01	AMERISOCHI INC	800354	0000187389	2	MUELLER 50-70" WAIST LUMBAR BACK BRC	-	8/11/2017	215.60	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDIGREEN	479.92	59.99	EA	N
															AMERISOCHI INC	215.60	26.95	EA	Y
															DIRECT RESOURCE	353.60	44.20	EA	N
DRC01	AMERISOCHI INC	800354	0000187389	3	SHIPPING AND HANDLING	-	8/11/2017	25.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	25.00	25.00	EA	Y
															MEDIGREEN	0.00	0.00	EA	N
															DIRECT RESOURCE	0.00	0.00	EA	N
DRC01	CENTURY EQUIPMENT INC	800322-3	0000186937	1	CCPH12 2012 PRECEDENT W/ EXCEL I2 ELECTRIC - CARTS HAVE 2015 BATTERIES & INCLUDE "AS IS" WARRANTY	-	8/14/2017	7,650.00	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WAGNERS RENTAL SUPPLY	10,500.00	3,500.00	EA	N
															CENTURY EQUIPMENT INC	7,650.00	2,550.00	EA	Y
															AUSTINTOWN GLENWOOD CYCLE, INC	14,970.00	4,990.00	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186939	1	REF Quote #406366686	-	8/14/2017	221.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	221.00	221.00	AMT	Y
															NET PAC	232.73	232.73	AMT	N
															RPS	267.97	267.97	AMT	N
DRC01	PLUMBMASTER INC	800233	0000186941	1	CERAMIC STEMS PER QUOTE #SQ_357419-2	-	8/14/2017	782.55	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOLVERINEBRASS	987.65	987.65	AMT	N
															WILLIS AND SONS	984.56	984.56	AMT	N
															PLUMBMASTER INC	782.55	782.55	AMT	Y
DRC01	MNI TECHNOLOGIES DIRECT INC	534372	0000186942	1	ITEM #MNJ10465234 NETWORK TECH USB EXTENDER	-	8/14/2017	1,616.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW	1,847.96	461.99	EA	N
															MNI TECHNOLOGIES DIRECT INC	1,616.00	404.00	EA	Y
															MARKERTEK	1,799.16	449.79	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186953	1	Item #6END8 Upright Vacuum	-	8/14/2017	165.29	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	165.29	165.29	AMT	Y
															DIRECT RESOURCE	270.77	270.77	AMT	N
															RELIABLE PRODUCTS AND SERVICES	267.73	267.73	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186962	1	see items listed below	-	8/14/2017	373.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	373.20	373.20	AMT	N
															RELIABLE PRODUCTS AND SERVICES	485.04	485.04	AMT	N
															NET PAC INTERNATIONAL LLC	373.20	373.20	AMT	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186963	1	Plumbing Supplies to Repair Inmates Toilets, Quote #0804201706C	-	8/14/2017	2,905.91	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	3,541.09	3,541.09	AMT	N
															RELIABLE PRODUCTS & SERVICES	2,905.91	2,905.91	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	3,541.09	3,541.09	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186965	1	SOCKET STORAGE BOX 18-3/8" X 6-1/2" X 2-5/8"	-	8/14/2017	126.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	128.70	42.90	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	126.00	42.00	EA	Y
															RELIABLE PRODUCTS	129.00	43.00	EA	N

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DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000186966	1	3EHT3 RIVET TOOL DRILL ATTACHMENT RIVET TOOL 1/8", 5/32" 3/16" 1/4"	-	8/14/2017	327.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	450.00	225.00	EA	N
															DIRECT RESOURCE INC.	587.10	293.55	EA	N
															RELIABLE PRODUCTS & SERVICES	327.50	163.75	EA	Y
DRC01	DIRECT RESOURCE INC	800407	0000186967	1	COMMERCIAL PEST CONTROL DOOR SWEEP 48" AND 96" INCLUDING SHIPPING. SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	8/14/2017	1,419.04	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,616.00	1,616.00	AMT	N
															DIRECT RESOURCE INC	1,419.04	1,419.04	AMT	Y
															NET PAC	1,668.92	1,668.92	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186968	1	V-BELT COGGED BX96	-	8/14/2017	135.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	135.60	33.90	EA	Y
															NET PAC	139.76	34.94	EA	N
															RELIABLE PRODUCTS AND SERVICES	139.76	34.94	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000186969	1	MULTIPLE PVC PIPES, CAPS, SIGNS AND CLAMPS. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	8/14/2017	765.56	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	773.27	773.27	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	765.56	765.56	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	773.27	773.27	AMT	N
DRC01	DIRECT RESOURCE INC	800407	0000187291	1	PILL CRUSHER POUCH MCKESSON 5.5 6ML THICK 108-PC1000	-	8/14/2017	39.29	4	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	80.28	80.28	BOX	N
															-	0.00	0.00	-	N
															AMERISOCHI	62.78	62.78	BOX	N
															DIRECT RESOURCE INC	39.29	39.29	BOX	Y
DRC01	DIRECT RESOURCE INC	800407	0000187291	2	63-4415 PILL EVELOPE MCKESSON WHITE 2 1/4" X 3 1/2"	-	8/14/2017	84.33	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI	158.13	52.71	BOX	N
															DIRECT RESOURCE INC	84.33	28.11	BOX	Y
															RELIABLE PRODUCTS AND SERVICES	84.99	28.33	BOX	N
DRC01	YARO SUPPLY COMPANY	800340-1	0000186988	1	# 05650940 24 x 24 Almond urinal panel	-	8/15/2017	339.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	345.00	115.00	-	N
															YARO SUPPLY COMPANY	339.00	113.00	EA	Y
															GLOBAL SOLUTIONS	345.00	115.00	-	N
DRC01	YARO SUPPLY COMPANY	800340-1	0000186988	2	# 05746458 54 1/4 x 58 Almond partition panel	-	8/15/2017	175.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	175.00	175.00	EA	Y
															RECIO SUPPLY	170.00	170.00	-	N
															GLOBAL SOLUTIONS	175.00	175.00	-	N
DRC01	YARO SUPPLY COMPANY	800340-1	0000186988	3	# 05650908 Single ear pilaster to wall hardware	-	8/15/2017	50.13	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															RECIO SUPPLY	50.13	16.71	-	N
															YARO SUPPLY COMPANY	50.13	16.71	PKG	Y
															GLOBAL SOLUTIONS	50.13	16.71	-	N
DRC01	YARO SUPPLY COMPANY	800340-1	0000186988	4	# 75493395 Urinal panel hardware kit	-	8/15/2017	75.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTIONS	75.00	25.00	-	N
															RECIO SUPPLY	75.00	25.00	-	N
															YARO SUPPLY COMPANY	75.00	25.00	PKG	Y

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DRC01	YARO SUPPLY COMPANY	800340-1	0000186988	5	# 68951615 14.6" 50 pound BLACK standard cable ties / 100 per pack	-	8/15/2017	35.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTIONS	35.00	7.00	-	N
															YARO SUPPLY COMPANY	35.00	7.00	PKG	Y
DRC01	YARO SUPPLY COMPANY	800340-1	0000186988	6	# 77654036 33+3/4" x52' 3m Electrical tape	-	8/15/2017	67.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	35.00	7.00	-	N
															RECIO SUPPLY	67.50	4.50	-	N
DRC01	YARO SUPPLY COMPANY	800340-1	0000186988	7	# 45116936 Welding jacket: SIZE 2X - GREEN - 12oz.cotton	-	8/15/2017	50.00	3	Y	N				GLOBAL SOLUTIONS	67.50	4.50	-	N
															YARO SUPPLY COMPANY	67.50	4.50	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	YARO SUPPLY COMPANY	800340-1	0000186988	8	# 00365262 FPGC - 500 amp ground clamp firepower ground clamp	-	8/15/2017	100.00	4	Y	N				YARO SUPPLY COMPANY	50.00	25.00	-	N
															GLOBAL SOLUTIONS	50.00	25.00	EA	Y
															RECIO SUPPLY	50.00	25.00	EA	N
DRC01	YARO SUPPLY COMPANY	800340-1	0000186988	8	# 00365262 FPGC - 500 amp ground clamp firepower ground clamp	-	8/15/2017	100.00	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															GLOBAL SOLUTIONS	100.00	25.00	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000186989	1	Item: 109050 - Nibco Press Repair Coupling - 1 in.	-	8/15/2017	64.50	3	Y	N				RECIO SUPPLY	100.00	25.00	EA	N
															YARO SUPPLY COMPANY	100.00	25.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	DIRECT RESOURCE INC	800235	0000186989	2	Item: 109052 - Nibco Press Repair Coupling - 1-1/2 in.	-	8/15/2017	171.00	3	Y	N				DIRECT RESOURCE INC	64.50	6.45	EA	Y
															LEFCO	80.77	8.08	EA	N
															HESS	80.77	8.08	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000186989	2	Item: 109052 - Nibco Press Repair Coupling - 1-1/2 in.	-	8/15/2017	171.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	171.00	17.10	EA	Y
															LEFCO	187.03	18.70	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000186989	3	Item: 109053 - Nibco Press Repair Coupling - 2 in.	-	8/15/2017	197.00	3	Y	N				HESS	187.03	18.70	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	238.62	23.86	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000186989	3	Item: 109053 - Nibco Press Repair Coupling - 2 in.	-	8/15/2017	197.00	3	Y	N				LEFCO	238.62	23.86	EA	N
															DIRECT RESOURCE INC	197.00	19.70	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RECIO SUPPLY CO	800340-2	0000186991	1	# 76935840 20 x 20 x 1 Air filter	-	8/15/2017	61.20	3	Y	N				DIRECT RESOURCE	83.04	3.46	EA	N
															GLOBAL SOLUTIONS	63.12	2.63	EA	N
															RECIO SUPPLY CO	61.20	2.55	EA	Y
DRC01	RECIO SUPPLY CO	800340-2	0000186991	2	# 06222129 10 x 20 x 1 Air filter	-	8/15/2017	63.12	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESPURCE	81.12	3.38	EA	N
															GLOBAL SOLUTIONS	63.12	2.63	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000186991	3	# 41752833 Vacuum pump oil	-	8/15/2017	26.00	4	Y	N				RECIO SUPPLY CO	63.12	2.63	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
DRC01	RECIO SUPPLY CO	800340-2	0000186991	3	# 41752833 Vacuum pump oil	-	8/15/2017	26.00	4	Y	N				GLOBAL SOLUTIONS	26.74	13.37	EA	N
															RECIO SUPPLY CO	26.00	13.00	EA	Y
															DIRECT RESOURCE	37.16	18.58	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000186991	4	# 41751934 Door gasket	-	8/15/2017	261.00	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	261.00	87.00	EA	Y
															-	0.00	0.00	-	N
DRC01	RECIO SUPPLY CO	800340-2	0000186991	4	# 41751934 Door gasket	-	8/15/2017	261.00	4	Y	N				DIRECT RESOURCE	346.32	115.44	EA	N
															GLOBAL SOLUTIONS	261.60	87.20	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RECIO SUPPLY CO	800340-2	0000186991	5	# 41752478 Door gasket	-	8/15/2017	261.00	3	Y	N				DIRECT RESOURCE	358.80	119.60	EA	N
															RECIO SUPPLY CO	261.00	87.00	EA	Y
															GLOBAL SOLUTIONS	261.60	87.20	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000186991	6	# 32975781 Hog hair filter	-	8/15/2017	99.00	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															DIRECT RESOURCE	100.05	100.05	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000186991	6	# 32975781 Hog hair filter	-	8/15/2017	99.00	4	Y	N				RECIO SUPPLY CO	99.00	99.00	EA	Y
															GLOBAL SOLUTIONS	99.00	99.00	EA	N
															GLOBAL SOLUTIONS	99.00	99.00	EA	N

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DRC01	RECIO SUPPLY CO	800340-2	0000186991	7	# 06900302 Fire caulking	-	8/15/2017	90.00	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	90.00	9.00	EA	Y
															-	0.00	0.00	-	N
															DIRECT RESOURCE	127.30	12.73	EA	N
															GLOBAL SOLUTIONS	90.00	9.00	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000186991	8	# 36582971 Grease	-	8/15/2017	100.00	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTIONS	100.00	10.00	EA	N
															-	0.00	0.00	-	N
															RECIO SUPPLY CO	100.00	10.00	EA	Y
															DIRECT RESOURCE	105.00	10.50	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186992	1	# 4XKP1 Rubber, faucet O-ring	-	8/15/2017	10.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTIONS	11.90	0.85	EA	N
															NET PAC INTERNATIONAL LLC	10.50	0.75	EA	Y
															RECIO SUPPLY	11.90	0.85	EA	N
															DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186992	2
GLOBAL SOLUTIONS	12.60	0.90	EA	N															
NET PAC INTERNATIONAL LLC	8.96	0.64	EA	Y															
RECIO SUPPLY	12.60	0.90	EA	N															
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186992	3	# 5WMY4 Chrome pre-rinse spray valve - 3/4 - 14	-	8/15/2017	121.86	3	Y	N								
															RECIO SUPPLY	140.00	70.00	EA	N
															NET PAC INTERNATIONAL LLC	121.86	60.93	EA	Y
															GLOBAL SOLUTIONS	150.00	75.00	EA	N
															DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186992	4
NET PAC INTERNATIONAL LLC	57.66	19.22	EA	Y															
GLOBAL SOLUTIONS	51.00	17.00	EA	N															
RECIO SUPPLY	51.00	17.00	EA	N															
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186992	5	# 10C468 Plastic, pre-rinse spray face	-	8/15/2017	15.99	3	Y	N								
															GLOBAL SOLUTIONS	10.50	3.50	EA	N
															RECIO SUPPLY	10.50	3.50	EA	N
															NET PAC INTERNATIONAL LLC	15.99	5.33	EA	Y
															DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186992	6
-	0.00	0.00	-	N															
NET PAC INTERNATIONAL LLC	100.45	14.35	EA	Y															
GLOBAL SOLUTIONS	203.00	29.00	EA	N															
RECIO SUPPLY	203.00	29.00	EA	N															
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186992	7	# 4KRA3 Swing nozzle assembly	-	8/15/2017	187.67	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															NET PAC INTERNATIONAL LLC	187.67	26.81	EA	Y
															GLOBAL SOLUTIONS	196.00	28.00	EA	N
															RECIO SUPPLY	196.00	28.00	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186992	8	# 5NRG0 Spring check parts kit	-	8/15/2017	866.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTIONS	760.00	76.00	EA	N
															RECIO SUPPLY	760.00	76.00	EA	N
															NET PAC INTERNATIONAL LLC	866.80	86.68	EA	Y
															DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186992	9
NET PAC INTERNATIONAL LLC	49.14	8.19	EA	Y															
GLOBAL SOLUTIONS	28.00	7.00	EA	N															
RECIO SUPPLY	28.00	7.00	EA	N															
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186992	10	# 4EET9 1/4 Turn-stop, straight 3/8" x 3/8"	-	8/15/2017	30.50	3	Y	N								
															NET PAC INTERNATIONAL LLC	30.50	6.10	EA	Y
															GLOBAL SOLUTIONS	28.00	7.00	EA	N
															RECIO SUPPLY	28.00	7.00	EA	N
															DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186992	11
GLOBAL SOLUTIONS	288.00	9.00	EA	N															
NET PAC INTERNATIONAL LLC	352.96	11.03	EA	Y															
RECIO SUPPLY	288.00	9.00	EA	N															

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DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000186992	12	# 5VF46 - 8" Rubber caster wheel - 1175 lb.	-	8/15/2017	306.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTIONS	480.00	60.00	EA	N
															NET PAC INTERNATIONAL LLC	306.80	38.35	EA	Y
															RECIO SUPPLY	480.00	60.00	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187003	1	WASP HORNET KILLER FLY TRAP	-	8/15/2017	332.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	337.47	337.47	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	332.00	332.00	AMT	Y
															RPS	369.40	369.40	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000187005	1	MISCELLANEOUS PLUMBING SUPPLIES PER QUOTE #S2561611 - COPPER TUBE	-	8/15/2017	5,325.20	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	6,659.83	6,659.83	AMT	N
															LEFCO WORTHINGTON	6,659.83	6,659.83	AMT	N
															RECIO SUPPLY CO	5,325.20	5,325.20	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187025	1	GOGGLES DISPOSABLE WIPES	-	8/15/2017	643.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,028.72	1,028.72	AMT	N
															NET PAC	1,249.26	1,249.26	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	643.80	643.80	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187027	1	MAINTENANCE SUPPLIES SCREWS HOOKS DOWEL PIN BOLTS NUTS	-	8/15/2017	4,465.66	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	4,627.65	4,627.65	AMT	N
															RPS	5,166.25	5,166.25	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,465.66	4,465.66	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187028	1	MAINTENANCE SUPPLIES HINGE GLOVES WOOD SCREW SCREW	-	8/15/2017	690.72	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	690.72	690.72	AMT	Y
															RELIABLE	773.52	773.52	AMT	N
															NET PAC	864.89	864.89	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187057	1	#1TY24 WET MOP HANDLE, JAW, 60"L	-	8/15/2017	312.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	321.12	13.38	EA	N
															NET PAC	332.40	13.85	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	312.00	13.00	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187048	1	3 each: Silica Gel Replacement Desiccant, Item #5VD10.	-	8/16/2017	548.04	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	548.04	548.04	AMT	Y
															DIRECT RESOURCE	751.62	751.62	AMT	N
															NET PAC INTERNATIONAL	581.07	581.07	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187049	1	12 each: Mobil Electric Motor Bearing Grease, #5XB54 and 12 each: LPS Thermaplex Lithium Grease, #4UJ42	-	8/16/2017	169.68	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	216.84	216.84	AMT	N
															NET PAC INTERNATIONAL LLC	169.68	169.68	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	224.28	224.28	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187066	1	PLUMBING PARTS	-	8/16/2017	1,307.89	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,597.24	1,597.24	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,307.89	1,307.89	AMT	Y
															SUPERIOR	1,352.60	1,352.60	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187078	1	6 FT FIBERGLASS STEPLADDER, 300 LB #48XL13	-	8/16/2017	106.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	106.80	106.80	EA	Y
															MRO EXPRESS	119.00	119.00	EA	N
															RECIO	117.00	117.00	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187159	1	4 (EA) 1A490 POWER RELAYS PER QUOTE # 080217	-	8/16/2017	57.96	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	100.00	100.00	AMT	N
															RELABLE PRODUCTS & SERVICES	103.68	103.68	AMT	N
															NET PAC INTERNATIONAL LLC	57.96	57.96	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187101	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #081117	-	8/17/2017	8,570.88	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	8,696.10	8,696.10	AMT	N
															NET PAC INTERNATIONAL LLC	8,570.88	8,570.88	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	12,466.29	12,466.29	AMT	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000187118	1	REF Quote #50709	-	8/17/2017	195.74	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	195.74	195.74	AMT	Y
															HESS	195.74	195.74	AMT	N
															LEFCO	195.74	195.74	AMT	N

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DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000187119	1	REF Quote #50687	-	8/17/2017	737.22	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	737.22	737.22	AMT	Y
															HESS	737.22	737.22	AMT	N
															LEFCO	737.22	737.22	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187145	1	Foam and electrical supplies	-	8/17/2017	636.43	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	801.31	801.31	AMT	N
															RPSOHIO	1,000.16	1,000.16	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	636.43	636.43	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187171	1	FUME EXTRACTORS	-	8/18/2017	105,000.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCT AND SERVICES	109,999.89	109,999.89	AMT	N
															NET PAC INTERNATIONAL LLC	105,000.00	105,000.00	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	115,227.00	115,227.00	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000187179	1	#65382525 4" CD DUAL HDL W/POP UP CHR/N-MTL LAVATORY FAUCET	-	8/18/2017	640.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	640.00	40.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	871.20	54.45	EA	N
															RECIO SUPPLY CO	640.00	40.00	EA	Y
DRC01	RECIO SUPPLY CO	800340-2	0000187179	2	#45017191 1 1/2" 3SPD 20V BAT AND CHARGER DEWALT PREM HAMMER DRILL KIT	-	8/18/2017	261.73	3	N	N		Other	BID IS LOWER HOWEVER THE AMOUNT IS NOT WORTH THE TIME AND EFFORT OF PROCESSING TWO SEPERATE R.T.P. TO SAVE ONE DOLLAR.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	260.76	260.76	EA	N
															YARO	261.73	261.73	EA	N
															RECIO SUPPLY CO	261.73	261.73	EA	Y
DRC01	RECIO SUPPLY CO	800340-2	0000187180	1	#72520661 10 OZ. TUBE - 12/PK BIRD PROOF REPELLENT GEL	-	8/18/2017	70.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	85.00	85.00	PKG	N
															NET PAC	104.31	104.31	PKG	N
															RECIO SUPPLY CO	70.00	70.00	PKG	Y
DRC01	RECIO SUPPLY CO	800340-2	0000187180	2	#89887517 1 GALLON BOTTLE SIMPLE GREEN CLEANER/DEGREASER	-	8/18/2017	10.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	0.00	0.00	EA	N
															YARO	0.00	0.00	EA	N
															RECIO SUPPLY CO	10.00	10.00	EA	Y
DRC01	RECIO SUPPLY CO	800340-2	0000187180	3	#02571313 1 GAL YELLOW WELDWOOD CRPNTS WOOD GLUE	-	8/18/2017	19.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	19.00	19.00	EA	Y
															YARO	25.00	25.00	EA	N
															NET PAC	25.60	25.60	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000187182	1	#6CGL1 EMERGENCY LIGHT 7.2 W 13-34 INH, 31 IN L	-	8/18/2017	1,125.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOULUTION	1,125.00	75.00	EA	N
															NET PAC	1,478.55	98.57	EA	N
															RECIO SUPPLY CO	1,125.00	75.00	EA	Y
DRC01	RECIO SUPPLY CO	800340-2	0000187182	2	#52841 RECEPTACLE SINGLE 30A 10-300R 250V BLK	-	8/18/2017	200.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTION	200.00	20.00	EA	N
															NET PAC	221.30	22.13	EA	N
															RECIO SUPPLY CO	200.00	20.00	EA	Y
DRC01	RECIO SUPPLY CO	800340-2	0000187182	3	#39EA65 GRCI RECEPTACLE, 20A 125 VAC, 5-20R IVORY	-	8/18/2017	615.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	615.00	20.50	EA	Y
															GLOBAL SOLUTION	630.00	21.00	EA	N
															NET PAC	1,132.50	37.75	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000187185	1	#6CGCO SURFACE FIXTURE LIGHTS	-	8/18/2017	192.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTIONS	196.00	49.00	EA	N
															RELIABLE PRODUCTS	361.64	90.41	EA	N
															RECIO SUPPLY CO	192.00	48.00	EA	Y
DRC01	RECIO SUPPLY CO	800340-2	0000187185	2	#5C402 FLOURSCENT LAMPHOLDERS	-	8/18/2017	100.00	3	N	N		Other	WOULD HAVE TO PROCESS TWO SEPARATE RTPS TO GETTING THE 2ND ITEM AT THE LOWER PRICE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	52.50	1.05	EA	N
															RECIO SUPPLY CO	100.00	2.00	EA	Y
															GLOBAL SOLUTIONS	100.00	2.00	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000187185	3	#3ZK88 FLOURSCENT LAMPHOLDERS	-	8/18/2017	175.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTIONS	175.00	3.50	EA	N
															RECIO SUPPLY CO	175.00	3.50	EA	Y
															RELIABLE PRODUCTS	180.50	3.61	EA	N

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DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000187186	1	#5100968 1060 JUMP PACK	-	8/18/2017	293.97	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESSS	293.97	293.97	EA	N
															LEFCO	293.97	293.97	EA	N
															SHAWNTECH COMMUNICATIONS INC	293.97	293.97	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187187	1	1VUX7 DRAIN CLEANING CABLE, 5/8 IN X 7 1/2 FT	-	8/18/2017	343.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	542.93	54.29	EA	N
															NET PAC	358.20	35.82	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	343.00	34.30	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187187	2	22NP45 BALL BEARING	-	8/18/2017	253.50	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	248.64	82.88	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	253.50	84.50	EA	Y
															NET PAC	260.46	86.82	EA	N
DRC01	YARO SUPPLY COMPANY	800340-1	0000187188	1	#10080-08117 CARLISLE FAIRWAY GOLF TIRES	-	8/18/2017	432.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	4,999.00	499.90	EA	N
															SHAWNTECH	499.90	49.99	EA	N
															YARO SUPPLY COMPANY	432.80	43.28	EA	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187201	1	15 each: 21CH13 Handcuffs, Hinged, Steel, 2 keys.	-	8/18/2017	507.45	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	768.90	768.90	AMT	N
															NET PAC INTERNATIONAL LLC	507.45	507.45	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	583.50	583.50	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187203	1	3VE21 Wet/Dry Vacuum	-	8/18/2017	116.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	117.00	117.00	AMT	N
															RELIABLE PRODUCTS AND SERVICES	147.60	147.60	AMT	N
															NET PAC INTERNATIONAL LLC	116.40	116.40	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187204	1	#10C481 Faucet, Metering, Lever, 1/2", Brass, Deck	-	8/18/2017	983.55	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	983.55	196.71	EA	Y
															YARO	984.65	196.93	EA	N
															DIRECT RESOURCE	1,079.70	215.94	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187204	2	23NY73 Wall Basse, 4X48 In., Fresh Taupe, PK30	-	8/18/2017	113.13	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															YARO	176.16	176.16	EA	N
															DIRECT RESOURCE	134.46	134.46	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187207	1	See Attached Quote	-	8/18/2017	1,088.98	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,266.70	1,266.70	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,088.98	1,088.98	AMT	Y
															RELIABLE PRODUCTS	1,389.68	1,389.68	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187208	1	Ridgid Sectional Drain Cleaning Machine, 3/4HP, Grainger #3Z748	-	8/18/2017	2,817.28	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2,817.28	2,817.28	EA	Y
															RPSOHIO.COM	2,817.28	2,817.28	EA	N
															DIRECT RESOURCE	3,366.00	3,366.00	-	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187278	1	VARIOUS ITEMS NEEDED FOR THE WELDING SHOP	-	8/18/2017	904.70	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	904.70	904.70	AMT	Y
															SUPERIOR INDUSTRIAL	904.70	904.70	AMT	N
															RELIABLE PRODUCTS	1,001.92	1,001.92	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187233	1	9JFG 10 FT HARD STRAIGHT COPPER TUBING	-	8/21/2017	195.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	195.80	19.58	EA	Y
															SHAWNTECH	219.18	21.92	EA	N
															LEFCO	219.20	21.92	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187234	1	3zp2 motor , 1/4 hp	-	8/21/2017	77.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	106.78	106.78	EA	N
															NET PAC	79.59	79.59	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	77.50	77.50	EA	Y

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187235	1	VARIOUS ITEMS FOR DAILY OPERATION OF POWER PLANT	-	8/21/2017	1,359.99	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,359.99	1,359.99	AMT	Y
															NET PAC	1,560.12	1,560.12	AMT	N
															RELIABLE PRODUCTS	1,515.24	1,515.24	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187236	1	ITMZ1 ALL PURPOSE GLUE, 4 OZ.	-	8/21/2017	6.45	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	6.45	6.45	EA	Y
															LEFCO	8.15	8.15	EA	N
															SHAWNTECH	8.15	8.15	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187236	2	19L448 COATED GLOVES, PALM AND FINGERS, M, PR	-	8/21/2017	4.22	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	4.22	2.11	EA	Y
															LEFCO	2.87	1.44	EA	N
															SHAWNTECH	2.87	1.44	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800336-3	0000187247	1	REF Quote #40665252	-	8/21/2017	124.29	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	124.29	124.29	AMT	Y
															NET PAC	146.39	146.39	AMT	N
															RELIABLE PRODUCTS AND SERVICES	221.62	221.62	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187248	1	REF Quote 40531138	-	8/21/2017	2,062.77	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	2,322.35	2,322.35	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,062.77	2,062.77	AMT	Y
															RELIABLE PRODUCTS AND SEVICES	2,358.20	2,358.20	AMT	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000187249	1	Refrigeratio Torch Kit #0847176	-	8/21/2017	2,459.10	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	2,459.10	819.70	EA	N
															HESS	2,459.10	819.70	EA	N
															SHAWNTECH COMMUNICATIONS INC	2,459.10	819.70	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187251	1	6UFR5 Buffer	-	8/21/2017	622.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	660.00	660.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	622.00	622.00	EA	Y
															RECIO	692.00	692.00	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000187255	1	10 (EA) APACHE RUBBER DOOR MATS 601367 PER QUOTE # 72036	-	8/21/2017	416.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	416.00	416.00	AMT	Y
															RELIABLE PRODUCTS & SERVICES	1,149.30	1,149.30	AMT	N
															SUPERIOR INDUSTRIAL	977.50	977.50	AMT	N
DRC01	SECURITEC ONE INC	800274	0000187264	1	WO#24697; SERVICE CALL 5/26/17	DRC0101687	8/21/2017	552.33	1	N	N		FewerThan 3 Quotes Received	STATE TERM SCHEDULE 8000274	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SECURITEC ONE INC	800274	0000187264	2	WO#23044; SERVICE CALL 3/17/17	DRC0101687	8/21/2017	416.93	1	N	N		FewerThan 3 Quotes Received	STATE TERM SCHEDULE 8000274	SECURITEC ONE INC	552.33	552.33	LOT	Y
DRC01	SECURITEC ONE INC	800274	0000187264	2	WO#23044; SERVICE CALL 3/17/17	DRC0101687	8/21/2017	416.93	1	N	N		FewerThan 3 Quotes Received	STATE TERM SCHEDULE 8000274	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SECURITEC ONE INC	800274	0000187264	2	WO#23044; SERVICE CALL 3/17/17	DRC0101687	8/21/2017	416.93	1	N	N		FewerThan 3 Quotes Received	STATE TERM SCHEDULE 8000274	SECURITEC ONE INC	416.93	416.93	LOT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187287	1	ITEM# 492Y81 NON-SELECTIVE VEGETATION KILLER, 2.5 GAL	-	8/21/2017	303.40	3	Y	N		FewerThan 3 Quotes Received	PURCHASER ONLY SUPPLIED TWO QUOTES, THEY WERE FOLLOWING THE OLD PURCHASING RULE THAT REQUIRED ONLY 2 BIDS FOR UNDER \$500.00. PURCHASER PREFERENCE IS NET PAC INTERNATIONAL, EVEN THOUGH BOTH VENDORS QUOTED THE SAME PRICE FOR THE ITEM ORDERED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	303.40	151.70	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	303.40	151.70	EA	N
															NO BID	0.00	0.00	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000187316	1	CBT- 65 RAZOR WIRE 50FT LENGTH	-	8/21/2017	634.50	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	634.50	25.38	BOX	Y
															889 GLOBAL SOLUTIONS	634.50	25.38	BOX	N
															DIRECT RESOURCE	916.25	36.65	BOX	N
DRC01	RECIO SUPPLY CO	800340-2	0000187317	1	16X25X2 PLEATED AIR FILTER	-	8/21/2017	385.92	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	385.92	2.68	EA	Y
															JEDCO SAFETY SUPPLY	426.60	35.55	CS	N
															AIR RITE	446.40	3.10	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000187317	2	24x24x2 PLEATED AIR FILTER	-	8/21/2017	259.56	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AIR RITE	327.60	3.90	EA	N
															RECIO SUPPLY CO	259.56	3.09	EA	Y
															JEDCO SAFETY SUPPLY	299.25	42.75	CS	N

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DRC01	DIRECT RESOURCE INC	800235	0000187326	1	# PAD4020BLA - 20" Black floor pad/strip - 5 per case	-	8/22/2017	397.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	380.90	38.09	CS	N
															SUPERIOR INDUSTRIAL SUPPLY	354.80	35.48	CS	N
															DIRECT RESOURCE INC	397.00	19.85	CS	Y
DRC01	LEFCO WORTHINGTON	800336-7	0000187333	1	WAREHOUSE JANITORIAL SUPPLIES STOCK	-	8/22/2017	10,276.81	3	N	N		Other	ALL THREE QUOTES ARE MBE VENDORS WITH THE SAME PRICING. PRICE IS LOWER THAN QUOTES BECAUSE QUANTITY ORDERED IS LESS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	10,276.81	10,276.81	AMT	N
															SHAWNTECH	10,276.81	10,276.81	AMT	N
															LEFCO WORTHINGTON	10,276.81	10,276.81	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187348	1	ITEMS ON QUOTE # 40613237	-	8/22/2017	2,660.26	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,660.26	2,660.26	AMT	Y
															DIRECT RESOURCE	2,883.64	2,883.64	AMT	N
															PETERS CORPORATION	3,121.40	3,121.40	AMT	N
DRC01	SECURITEC ONE INC	800274	0000187349	1	SERVICE AND PARTS FOR THE SPIDER ALARM SYSTEMS FOR FY 18	DRC0101687	8/22/2017	27,500.00	1	N	N		Sole-Source Procurement	SOLE SOURCE APPROVED BY THE CB ON8/21/2017	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	27,500.00	27,500.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	2,272.64	1,136.32	EA	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187353	1	MULTI GAS DETECTOR KIT #5ZY2	-	8/22/2017	2,272.64	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	2,272.64	1,136.32	EA	Y
															SUPERIOR	2,633.36	1,316.68	EA	N
															NET PAC	2,755.36	1,377.68	EA	N
DRC01	FISHER SCIENTIFIC COMPANY	800380	0000187361	1	CATALOG NUMBER 50 367 219 CHLORINE 50-75 MG/L PK/16 10 ML	-	8/22/2017	53.12	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	101.47	101.47	EA	N
															FISHER SCIENTIFIC COMPANY	53.12	53.12	EA	Y
															HDSFM	54.09	54.09	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187434	1	101- GA MAGNETIC DOOR GASKET FOR 35-3/8" X 75-1/2" DOOR	-	8/22/2017	322.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	332.89	332.89	EA	N
															NET PAC INTERNATIONAL	332.89	332.89	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	322.00	322.00	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187434	2	101-SW DOOR SWEEP FOR 35-3/8" X 75-1/2" DOOR	-	8/22/2017	281.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	291.19	291.19	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	281.00	281.00	EA	Y
															RELIABLE PRODUCTS AD SERVICES	291.19	291.19	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187435	1	UPBLAST EXHAUST FAN # 3A TT8 115/208/230	-	8/22/2017	830.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	830.00	830.00	EA	Y
															NET PAC	850.04	850.04	EA	N
															RELIABLE PRODUCTS	1,069.00	1,069.00	EA	N
DRC01	CANON FINANCIAL SERVICES INC	800546-4	0000187789	1	MONTHLY LEASE PYMT FOR 18 COPIERS @ \$3388.91 PLUS EXISTING EQUIPMENT BUYOUT OF \$65.68/MO. MONTHLY TOTAL \$3454.59	-	8/22/2017	41,455.08	1	N	Y	2016	Other	ON STS DONE PRIOR TO NEW REQUIREMENTS 36 MONTH COPIER LEASE DONE IN 2016	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CANON FINANCIAL SERVICES INC	41,455.08	41,455.08	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CANON FINANCIAL SERVICES INC	16,700.00	16,700.00	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187378	1	REF Quote #40589073	-	8/23/2017	1,297.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,297.40	1,297.40	AMT	Y
															NET PAC	1,352.44	1,352.44	AMT	N
															RPS	1,423.76	1,423.76	AMT	N
DRC01	RIEDEL ENTERPRISES INC	534516	0000187384	1	COMPUTER PROGRAMMING SERVICES	DRC0101680	8/23/2017	68,360.00	1	N	N		Sole-Source Procurement	SOLE SOURCE VENDOR APPROVED BY CONTROLLING BOARD ON 8/21/2017	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RIEDEL ENTERPRISES INC	68,360.00	68,360.00	AMT	Y

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DRC01	QUEST GROUP	534510	0000187387	1	SOFTWARE	DRC0101679	8/23/2017	229,925.00	1	N	N		Sole-Source Procurement	SOLE SOURCE APPROVED BY THE CB ON 8/21/17.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187395	1	ITEMS ON QUOTES 4068475,40607825,40577895	-	8/23/2017	899.90	3	Y	N		Lowest Quote Selected	3 RTP'S COMBINED TO CREATE ONE PO.	QUEST GROUP	229,925.00	229,925.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	899.90	899.90	AMT	Y
															RELIABLE	1,522.82	1,522.82	AMT	N
															NET PAC	1,060.09	1,060.09	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187406	1	DEWALT 8" BENCH GRINDER P/N DW758	-	8/23/2017	123.76	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	123.76	123.76	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	123.76	123.76	EA	Y
															RPS	123.76	123.76	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187406	2	DRILL PRESS GUARD P/N 29DY67	-	8/23/2017	117.52	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	105.30	105.30	EA	N
															NET PAC	60.00	60.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	117.52	58.76	EA	Y
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000187419	1	#4300499 FILTERS 20"X25"X2"	-	8/23/2017	2,989.44	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	2,989.44	5.19	EA	N
															HESS	2,989.44	5.19	EA	N
															SHAWNTECH COMMUNICATIONS INC	2,989.44	5.19	EA	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187420	1	LAMP FIXTURES , WITH 2 LAMP, LAMPHOLDER WITH LAMP	-	8/23/2017	392.68	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	392.68	392.68	AMT	Y
															RECIO	467.00	467.00	AMT	N
															YARO	471.00	471.00	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187421	1	#3U063 SCRUB PAD BLUE	-	8/23/2017	1,081.85	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	1,414.00	40.40	CS	N
															NET PAC INTERNATIONAL LLC	1,081.85	30.91	CS	Y
															RELIABLE PRODUCTS	1,785.00	51.00	CS	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187422	1	#12R081 SHOPPING BAG	-	8/23/2017	359.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	544.52	136.13	CS	N
															NET PAC INTERNATIONAL LLC	359.40	89.85	CS	Y
															GRAINGER	484.00	121.00	CS	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187423	1	#21T081 TRI-BALL MOUNT	-	8/23/2017	51.11	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	61.00	61.00	EA	N
															NET PAC INTERNATIONAL LLC	51.11	51.11	EA	Y
															RELIABLE PRODUCTS	68.83	68.83	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000187424	1	VARIOUS MACHING SCREW NUTS	-	8/23/2017	54.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	54.00	54.00	AMT	N
															SHAWNTECH COMMUNICATIONS INC	54.00	54.00	AMT	Y
															LEFCO	54.00	54.00	AMT	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187425	1	#3X542 V-BELT, MICRO RIBBED, 490J6	-	8/23/2017	117.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	120.72	10.06	EA	N
															RELIABLE PRODUCTS	173.16	14.43	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	117.60	9.80	EA	Y
DRC01	LEFCO WORTHINGTON	800336-7	0000187428	1	44 GALLON CONTAINERS (606767) & LIDS (606770)	-	8/23/2017	597.02	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	597.02	49.75	EA	N
															LEFCO WORTHINGTON	597.02	49.75	EA	Y
															SHAWNTECH COMMUNICATIONS INC	597.02	49.75	EA	N
DRC01	LEFCO WORTHINGTON	800336-7	0000187429	1	W-803-R-1-WHEEL (7056001) & 8W8804J25000190 CST (503458)	-	8/23/2017	2,372.02	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATION INC	2,372.02	2,372.02	AMT	N
															HESS ADVANCED TECHNOLOGY	2,372.02	2,372.02	AMT	N
															LEFCO WORTHINGTON	2,372.02	2,372.02	AMT	Y
DRC01	LEFCO WORTHINGTON	800336-7	0000187430	1	VARIOUS PLUMBING SUPPLIES FOR MAINTENANCE AREA - QUOTE# 29483	-	8/23/2017	12,399.31	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	12,399.32	12,399.32	AMT	N
															HESS ADVANCED TECHNOLOGY	12,399.32	12,399.32	AMT	N
															LEFCO WORTHINGTON	12,399.31	12,399.31	AMT	Y
DRC01	LEFCO WORTHINGTON	800336-7	0000187431	1	VARIOUS SIZE DRYWALL SCREWS	-	8/23/2017	1,555.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	1,555.00	1,555.00	AMT	Y
															SHAWNTECH COMMUNICATIONS INC	1,555.00	1,555.00	AMT	N
															HESS ADVANCED TECHNOLOGY	1,555.00	1,555.00	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187436	1	WELD SHOP SUPPLIES SEE ATTACHED	-	8/23/2017	629.27	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	986.27	986.27	AMT	N
															RPS	658.83	658.83	AMT	N
															NET PAC INTERNATIONAL LLC	629.27	629.27	AMT	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187437	1	HEALTH AND SAFTEY ITEMS SEE ATTACHED	-	8/23/2017	364.38	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	364.38	364.38	AMT	Y
															NET PAC INTERNATIONAL	410.64	410.64	AMT	N
															DIRECT RESOURCE	543.00	543.00	AMT	N
DRC01	VANCE OUTDOORS INC	800494	0000187438	2	#SIMU5320763 SIMUNITION 9MM FX ORANGE MARKING TRAINING ROUND	-	8/23/2017	261.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STREICHERS	400.00	400.00	AMT	N
															KIELSER	267.00	267.00	AMT	N
															VANCE OUTDOORS INC	261.20	261.20	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187523	1	Replacements for Broken Tools and Equipment	-	8/23/2017	150.43	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	220.39	220.39	AMT	N
															DIRECT RESOURCE	197.55	197.55	AMT	N
															NET PAC INTERNATIONAL LLC	150.43	150.43	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187524	1	5 each: #4LVE8 Hardware Cloth	-	8/23/2017	356.55	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	540.25	540.25	AMT	N
															NET PAC INTERNATIONAL LLC	356.55	356.55	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	429.55	429.55	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187525	1	4 each: Cordless Hammer Drill #11A172	-	8/23/2017	801.72	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	899.96	899.96	AMT	N
															RELIABLE PRODUCTS & SERVICES	801.72	801.72	AMT	Y
															NET PAC INTERNATIONAL	801.72	801.72	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000187446	1	AIR FILTERS AND BELTS SEE ATTACHED	-	8/24/2017	1,702.90	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY	1,712.90	1,712.90	AMT	N
															889 GLOBAL SOLUTIONS	1,712.90	1,712.90	AMT	N
															RECIO SUPPLY CO	1,702.90	1,702.90	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187459	1	See Attached Quote	-	8/24/2017	118.84	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	118.84	118.84	AMT	Y
															RELIABLE	138.28	138.28	AMT	N
															SUPERIOR	134.66	134.66	AMT	N
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000187461	1	MAINTENANCE TOOLS	-	8/24/2017	3,077.86	3	N	N		Other	All three vendors on contract and MBE providers, quotes all same amounts.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	3,077.86	3,077.86	AMT	N
															LEFCO	3,077.86	3,077.86	AMT	N
															HESS ADVANCED TECHNOLOGY INC	3,077.86	3,077.86	AMT	Y

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DRC01	BROWN ENTERPRISE SOLUTIONS LLC	534455-6	0000187465	1	ELECTRICAL BOX	-	8/24/2017	984.10	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,034.00	1,034.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	984.10	984.10	AMT	Y
															NETPAC INTERNATIONAL	1,276.16	1,276.16	AMT	N
DRC01	SGI MATRIX LLC	800549	0000187474	1	020GEN230500 GPRU CARD W/O RELAYS	-	8/24/2017	3,230.00	1	N	N		Sole-Source Procurement	ONLY COMPANY AVAILABLE ON STS FOR FENCE PARTS- CONTACTED VENDOR, NO OTHER VENDORS ARE AVAILABLE TO PURCHASE REPAIR PARTS FROM	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SECURITEC ONE INC	800274	0000187475	1	5-9970-0 HOLSTER-3 REPLACEMENT HOLSTER	DRC0101687	8/24/2017	2,300.00	1	N	N		Sole-Source Procurement	ONLY COMPANY AVAILABLE ON STS FOR FENCE PARTS- CONTACTED VENDOR, NO OTHER VENDORS ARE AVAILABLE TO PURCHASE REPAIR PARTS FROM	SGI MATRIX LLC	3,230.00	1,615.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SECURITEC ONE INC	800274	0000187475	2	3-2291-1 MDT-122S, 315MHZ DUAL TECH MAN DOWN ALARM W/PULL-CORD, HOLSTER	DRC0101687	8/24/2017	9,205.00	1	N	N		Sole-Source Procurement	ONLY COMPANY AVAILABLE ON STS FOR FENCE PARTS- CONTACTED VENDOR, NO OTHER VENDORS ARE AVAILABLE TO PURCHASE REPAIR PARTS FROM	SECURITEC ONE INC	2,300.00	46.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SECURITEC ONE INC	800274	0000187475	3	3-2406-0 MTC/IR201 WPS, 315MHZ, WATERPROOF DUAL-TECH RF PENDANT ALARM	DRC0101687	8/24/2017	2,975.00	1	N	N		Sole-Source Procurement	ONLY COMPANY AVAILABLE ON STS FOR FENCE PARTS- CONTACTED VENDOR, NO OTHER VENDORS ARE AVAILABLE TO PURCHASE REPAIR PARTS FROM	SECURITEC ONE INC	9,205.00	263.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000187496	1	(POWERS) CARTRIDGE KIT; ITEM # 26W689	-	8/24/2017	652.00	3	Y	N		Lowest Quote Selected		SECURITEC ONE INC	2,975.00	119.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	652.00	81.50	EA	Y
															RELIABLE PRODUCTS & SERVICE	867.28	108.41	EA	N
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000187496	2	(POWERS) WAX ELEMENT REPAIR KIT; ITEM # 26W702	-	8/24/2017	312.00	3	Y	N		Lowest Quote Selected		DIRECT RESOURCE INC	641.28	80.16	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	312.00	31.20	EA	Y
															RELIABLE PRODUCTS & SERVICE	435.20	43.52	EA	N
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000187496	3	CLR CLEANER 28oz; ITEM # 4LEY3	-	8/24/2017	16.80	3	Y	N		Lowest Quote Selected		DIRECT RESOURCE INC	342.90	34.29	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	16.80	8.40	EA	Y
															DIRECT RESOURCE INC	13.42	6.71	EA	N
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000187496	4	(MELCRAFT) WATER DIAPHRAM ASSEMBLY; ITEM # 1KAA3	-	8/24/2017	403.50	3	Y	N		Lowest Quote Selected		RELIABLE PRODUCTS & SERVICE	20.48	10.24	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	424.80	28.32	EA	N
															APPROVED COMPONENTS & SYSTEMS	403.50	26.90	EA	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187499	1	CORDLESS PRO PRESS TOOL SET 8 PIECE	-	8/24/2017	1,730.29	3	Y	N		Lowest Quote Selected		RELIABLE PRODUCTS & SERVICE	166.05	11.07	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,075.90	2,075.90	AMT	N
															SUPERIOR PRODUCTS	2,010.00	2,010.00	AMT	N
															NET PAC INTERNATIONAL LLC	1,730.29	1,730.29	AMT	Y

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DRC01	DIRECT RESOURCE INC	800407	0000187526	1	Supplies for C-PAP machines	-	8/24/2017	460.16	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	460.16	460.16	AMT	Y
															C-PAP MAN	494.20	494.20	AMT	N
															THE C-PAP SUPPLY USA	522.19	522.19	AMT	N
DRC01	DIRECT RESOURCE INC	800235	0000187527	1	Supplies for Maintenance Dept.	-	8/24/2017	2,046.97	3	N	N		Other	Third quote unable to obtain all items needed. selected quote also is MBE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOODSFIELD TRUE VALUE	2,836.53	2,836.53	AMT	N
															DIRECT RESOURCE INC	2,046.97	2,046.97	AMT	Y
															HAYES TRUE VALUE	1,136.17	1,136.17	AMT	N
DRC01	SECURITEC ONE INC	800274	0000187539	1	Dual Tech Man Down w/Pull Cord & Holster	DRC0101687	8/24/2017	6,575.00	1	N	N		Sole-Source Procurement	Sole Source Approved 8/21/17	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SECURITEC ONE INC	800274	0000187539	2	Waterproof Dual Tech RF Pendant	DRC0101687	8/24/2017	2,380.00	1	N	N		Sole-Source Procurement	Sole Source Approved 8/21/17	SECURITEC ONE INC	6,575.00	263.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	2,380.00	119.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187540	1	13-AMP PADDLE-SWITCH ANGLE GRINDER WITH 6" WHEEL DIA.; 16SYS8436L; ITEM # 49WM35	-	8/24/2017	675.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	768.00	256.00	EA	N
															DIRECT RESOURCE INC	810.00	270.00	EA	N
															RELIABLE PRODUCTS & SERVICES	675.00	225.00	EA	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187540	2	14-AMP PADDLE-SWITCH ANGLE GRINDER WITH 5" WHEEL DIA.; 9102; ITEM # 36XM20	-	8/24/2017	315.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	366.62	366.62	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	305.00	305.00	EA	N
															RELIABLE PRODUCTS & SERVICES	315.60	315.60	EA	Y
DRC01	DIRECT RESOURCE INC	800235	0000187919	1	GP enMotion Paper Towels Size :8.25'x700',White Pack : 6 rolls per case Contract/OMP # GPC894-20	-	8/24/2017	19,957.27	5	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	17,244.90	63.87	CS	N
															NET PAC INTERNATIONAL	21,332.58	63.87	CS	N
															DIRECT RESOURCE	19,957.26	59.75	CS	N
															DIRECT RESOURCE INC	16,133.11	59.75	CS	Y
															RECIO SUPPLY	32,060.66	95.99	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	YARO SUPPLY COMPANY	800340-1	0000187533	2	lub Car Utility Drive Belt Heavy Duty 1017188	-	8/25/2017	96.00	3	Y	N		Other	Single unit price quote higher, but total purchase order quote combined with other item is lowest.	DIRECT RESOURCE	93.50	46.75	EA	N
															YARO SUPPLY COMPANY	96.00	48.00	EA	Y
															PYRAMID	111.98	55.99	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	YARO SUPPLY COMPANY	800340-1	0000187534	1	#72024-G01 Drive Belt Premium x 42" O.D. For E-Z-Go gas (4 cycle) 1994-Up	-	8/25/2017	21.58	3	Y	N		Lowest Quote Selected		PYRAMID	55.99	55.99	EA	N
															DIRECT RESOURCE	35.30	35.30	EA	N
															YARO SUPPLY COMPANY	21.58	21.58	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187537	1	1H886 Bolt On Circuit Breaker, 30 Amps, Number of Poles 2	-	8/25/2017	183.48	3	Y	N		Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	183.48	61.16	EA	Y
															NET PAC	165.00	55.00	EA	N
															RELIABLE PRODUCTS	252.72	84.24	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187537	2	45EK03 Alkaline Batterym, Voltage 12, Battery Size A23, 2 PK	-	8/25/2017	101.60	3	Y	N		Lowest Quote Selected		NET PAC	128.80	3.22	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	101.60	2.54	EA	Y
															RELIALBE PRODUCTS	195.20	4.88	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187537	3	3UAV4 Paper Double Sided Tape, Rubber Adhesive, 6.00	-	8/25/2017	116.20	3	Y	N		Lowest Quote Selected		RELIABLE PRODUCTS	207.20	51.80	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	116.20	29.05	EA	Y
															NET PAC	136.76	34.19	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187552	1	6 Volt Deep Cycle Lift Battery (US Battery US2200XC2)	-	8/25/2017	611.36	3	Y	N		Lowest Quote Selected		EMM/BLACK'S	816.64	204.16	EA	N
															RELIABLE PRODUCTS & SERVICES	611.36	152.84	EA	Y
															NET PAC	751.72	187.93	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	DIRECT RESOURCE INC	800235	0000187554	1	02-3970-01 WIRE	-	8/25/2017	69.60	3	N	N		Best Value Quote Selected		DIRECT RESOURCE INC	69.60	34.80	EA	Y
															SUPERIOR	88.76	44.38	EA	N
															YARO	90.70	45.35	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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DRC01	DIRECT RESOURCE INC	800235	0000187554	2	A38455-001 CLIP	-	8/25/2017	14.40	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	14.40	7.20	EA	Y
															SUPERIOR	21.90	10.95	EA	N
															YARO	19.06	9.53	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000187554	3	12-2879-01 SWITCH	-	8/25/2017	76.80	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	76.80	38.40	EA	Y
															SUPERIOR	99.36	49.68	EA	N
															YARO	102.30	51.15	EA	N
DRC01	VANCE OUTDOORS INC	800494	0000187574	1	QUANTITY 700 EACH @8.40=\$5,880.00 - SABRE RED CROSSFIRE- 2.0 OZ STREAM (MK-3.5) STYLE #52CFT20- SEE QUOTE #00017994 DATED 8/21/2017	-	8/25/2017	6,004.00	3	Y	N		Lowest Quote Selected	STATE OF OHIO CONTRACT ID: 800494 INDEX #STS847	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	5,880.00	5,880.00	AMT	Y
															GALLS	7,350.00	7,350.00	AMT	N
															COPS PLUS	8,838.00	8,838.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187577	1	(4) # 42W872- VAR SPEED MILL MACHINE, 3PH 3HP, 230/460V W/DRO & X AXIS FEED	-	8/25/2017	47,901.48	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	47,901.48	47,901.48	AMT	Y
															NET PAC	5,200.40	5,200.40	AMT	N
															RPS	51,506.96	51,506.96	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187577	2	(1) 3WRN3- COLD SAW, 9" BLADE DIA, 1-1/4" ARBOR, 1 HP	-	8/25/2017	998.45	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,073.60	1,073.60	AMT	N
															RPS	1,073.60	1,073.60	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	998.45	998.45	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187603	1	72 each: Air Filter, #6B930 and 24 each: Air Filter, #6B937	-	8/25/2017	443.76	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	443.76	443.76	AMT	Y
															DIRECT RESOURCE	479.04	479.04	AMT	N
															RELIABLE PRODUCTS AND SERVICES	483.12	483.12	AMT	N
DRC01	BROWN ENTERPRISE SOLUTIONS LLC	534455-6	0000187572	1	NETSCOUT LINK RUNNER AT2000 EXTENDED TEST KIT LRAT-2000-KIT	-	8/28/2017	2,149.65	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	2,149.65	2,149.65	EA	Y
															GRAYBAR	2,463.68	2,463.68	EA	N
															ANIXER	2,150.00	2,150.00	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187597	1	PH PIPE DIE MULTI SIZES	-	8/28/2017	521.14	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	521.14	521.14	AMT	Y
															SUPERIOR	601.00	601.00	AMT	N
															RPS	714.61	714.61	AMT	N
DRC01	ALLIED SUPPLY CO INC	800404-1	0000187599	1	N1520 ZPT166KCE-TFE-950 TANDEM COMP COPELAND	-	8/28/2017	2,368.89	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JOHNSTONE	4,501.00	4,501.00	EA	N
															ALLIED SUPPLY CO INC	2,368.89	2,368.89	EA	Y
															VIRGINIA AIR	4,200.00	4,200.00	EA	N
DRC01	ALLIED SUPPLY CO INC	800404-1	0000187600	2	FREIGHT CHARGES	-	8/28/2017	135.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALLIED SUPPLY CO INC	135.00	135.00	EA	Y
															VIRGINIA AIR	200.00	200.00	EA	N
															JOHNSTONE	155.00	155.00	EA	N
DRC01	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000187613	1	DELL LATITUDE 5285, 12.3 FT. TOUCH, I5-7300U, VPRO, 8GB	-	8/28/2017	3,536.97	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	3,536.97	1,178.99	EA	Y
															DAVIS LASER PRODUCTS	4,166.97	1,388.99	EA	N
															OCG TELECOM	3,890.76	1,296.92	EA	N
DRC01	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000187613	2	DELL LATITUDE 5285 TRAVEL KEYBOARD	-	8/28/2017	280.77	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG TELCOM	311.91	103.97	EA	N
															DAVIS LASER	311.91	103.97	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	280.77	93.59	EA	Y
DRC01	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000187613	3	DELL ACTIVE PEN-PN557W	-	8/28/2017	129.57	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	129.57	43.19	EA	Y
															OCG TELECOM	143.94	47.98	EA	N
															DAVIS LASER	143.94	47.98	EA	N
DRC01	VANCE OUTDOORS INC	800494	0000187615	1	52CFT30 - Sabre Red Crossfire, 3.0 oz Flip Top - Stream (Mk4) 10% OC @ 1.33% Major Capsaicinoids	DRC0101693	8/28/2017	945.00	1	N	N		Single-Source Procurement	CB approval on 9/21 for specialize enforcement supplies. Single supplier on STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	945.00	9.45	EA	Y

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DRC01	VANCE OUTDOORS INC	800494	0000187615	2	92PTM60 - Sabre Phantom, 16 oz. (Mk9)	DRC0101693	8/28/2017	217.60	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	VANCE OUTDOORS INC	800494	0000187615	3	Shipping	DRC0101693	8/28/2017	10.00	1	N	N		Single-Source Procurement	CB approval on 9/21 for specialize enforcement supplies. Single supplier on STS 800494.	VANCE OUTDOORS INC	217.60	54.40	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187624	1	ITEM # 46G083 FLAT FREE WHEELS	-	8/28/2017	212.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	10.00	10.00	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	391.68	24.48	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	212.80	13.30	EA	Y
															NET PAC	219.04	13.69	EA	N
DRC01	DIRECT RESOURCE INC	800381-5	0000187625	1	VARIOUS PLUMBING ITEMS NEEDED FOR MAINTENANCE DEPARTMENT: SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	8/28/2017	2,426.90	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	3,039.09	3,039.09	AMT	N
															DIRECT RESOURCE INC	2,426.90	2,426.90	AMT	Y
															NET PAC	3,752.90	3,752.90	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187627	1	46G083 FLAT FREE WHEEL POLYURETHANE 275LB. GRAY	-	8/28/2017	109.52	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	195.84	24.48	EA	N
															SUPERIOR IND.	191.20	23.90	EA	N
															NET PAC INTERNATIONAL LLC	109.52	13.69	EA	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187627	2	4FWC9 HASP FIXED STEEL ZINK PLATED 2-1/2 IN.	-	8/28/2017	21.48	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	21.48	1.79	EA	Y
															RELIABLE PRODUCTS	38.40	3.20	EA	N
															SUPERIOR IND.	37.80	3.15	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000187631	1	0459235 1-1/8" TUBING CUTTER	-	8/28/2017	92.37	3	N	N		Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	92.37	30.79	EA	N
															SHAWNTECH COMMUNICATIONS INC	92.37	30.79	EA	Y
															LEFCO	92.37	30.79	EA	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000187631	2	0120254 HP-2 RIVETER 39000	-	8/28/2017	150.12	4	N	N		Other	BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															LEFCO	150.12	50.04	EA	N
															SHAWNTECH COMMUNICATIONS INC	150.12	50.04	EA	Y
															HESS	150.12	50.04	EA	N
DRC01	YARO SUPPLY COMPANY	800340-1	0000187634	1	4 (EA) CHARGERS P/N 649159 PER ATTACHED QUOTE	-	8/28/2017	2,408.00	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	5,160.00	5,160.00	AMT	N
															NET PAC	4,051.32	4,051.32	AMT	N
															YARO SUPPLY COMPANY	2,408.00	2,408.00	AMT	Y
															RELIABLE PARTS & SERVICES	4,051.32	4,051.32	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187638	1	15 (EA) PORTABLE TOOL BOXES #30R235 PER QUOTE # 2033456614	-	8/28/2017	457.35	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	606.30	606.30	AMT	N
															RELIABLE PARTS & SERVICES	923.85	923.85	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	457.35	457.35	AMT	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187644	1	ITEM # 36N944 1155V MEDIUM MODULAR ICE MACHINE	-	8/28/2017	2,574.72	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	2,574.72	2,574.72	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	3,224.79	3,224.79	EA	N
															NET PAC INTERNATIONAL	3,374.79	3,374.79	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187652	1	ITEMS FOR SANITATION, AND BIO-HAZARD SEE ATTACHED	-	8/28/2017	316.90	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	316.90	316.90	AMT	Y
															DIRECT RESOURCE	375.80	375.80	AMT	N
															RPS	532.00	532.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187654	1	#5NGJ2 CEILING TILE PACKAGE OF 12 24" X 48"	-	8/28/2017	1,165.35	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,547.10	103.14	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,165.35	77.69	PKG	Y
															NET PAC INTERNATIONAL	1,195.35	79.69	PKG	N
DRC01	RECIO SUPPLY CO	800340-2	0000187655	1	ITEM # 14779; METCRAFT FLOAT VALVE ASSEMBLY	-	8/28/2017	231.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	231.00	46.20	EA	Y
															LEFCO WORTHINGTON	321.55	64.31	EA	N
															APPROVED COMPONENTS	236.50	47.30	EA	N

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DRC01	RECIO SUPPLY CO	800340-2	0000187655	2	ITEM # 30001S; METCRAFT FLOW THROUGH ASSEMBLY	-	8/28/2017	735.95	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS	782.50	156.50	EA	N
															LEFCO WORTHINGTON	1,064.00	212.80	EA	N
															RECIO SUPPLY CO	735.95	147.19	EA	Y
DRC01	RECIO SUPPLY CO	800340-2	0000187655	3	ITEM # B-23K; T & S SPINDLE KIT	-	8/28/2017	197.31	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	197.31	65.77	EA	Y
															APPROVED COMPONENTS	214.80	71.60	EA	N
															LEFCO WORTHINGTON	297.84	99.28	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000187655	4	ITEM # 79752234; STANLEY FAT MAX RETRACTABLE UTILITY KNIFE	-	8/28/2017	10.33	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	10.33	10.33	EA	Y
															LEFCO WORTHINGTON	12.74	12.74	EA	N
															APPROVED COMPONENTS	10.99	10.99	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187656	1	Materials for repair and maintain institution HVAC Systems	-	8/28/2017	2,626.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	2,970.00	2,970.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,626.50	2,626.50	AMT	Y
															DIRECT RESOURCES	3,701.75	3,701.75	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187664	1	1NLH1 Sheet Stock, Polycarbonate, 8 Ft. L X 48" W x 0.375"	-	8/28/2017	773.62	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,210.15	1,210.15	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	773.62	773.62	EA	Y
															RELIABLE PRODUCTS	1,021.50	1,021.50	EA	N
DRC01	US BANK EQUIPMENT FINANCE	800215-21	0000187778	1	LEASE FOR FY2018 12 MONTHS @\$3,084.00 PER MONTH FOR COPIERS PER AGREEMENT LEASE SCHEDULE 2223693	-	8/28/2017	37,008.00	3	N	N		Other	LEASE APPROVED FROM CARL BRUGER ON 03-10-2017. SIGNED APPROVAL ATTACHED TO REQUISITION	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															NO QUOTE	0.00	0.00	-	N
															US BANK EQUIPMENT FINANCE	37,008.00	37,008.00	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188059	1	45RM72 Mini USB Cable	-	8/28/2017	9.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	14.90	14.90	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	13.00	13.00	AMT	N
															NET PAC INTERNATIONAL LLC	9.00	9.00	AMT	Y
DRC01	RECIO SUPPLY CO	800340-2	0000187670	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #52564116	-	8/29/2017	12,272.56	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	25,253.58	25,253.58	AMT	N
															RECIO SUPPLY CO	12,272.56	12,272.56	AMT	Y
															SHAWNTECH	25,253.58	25,253.58	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187672	1	ITEMS ON QUOTE # 851084	-	8/29/2017	3,201.45	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	3,405.66	3,405.66	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,201.45	3,201.45	AMT	Y
															RELIABLE PRODUCTS & SERVICES	4,469.73	4,469.73	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187673	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #40623730	-	8/29/2017	13,963.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	14,891.76	14,891.76	AMT	N
															RECIO	15,844.00	15,844.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	13,963.00	13,963.00	AMT	Y
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000187677	1	Quote #48281	-	8/29/2017	878.96	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	878.96	878.96	AMT	N
															HESS	878.96	878.96	AMT	N
															SHAWNTECH COMMUNICATIONS INC	878.96	878.96	AMT	Y

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DRC01	DEERE & COMPANY	800276	0000187694	1	JD Z915E Commercial Z Trak Mower	-	8/29/2017	13,330.48	4	N	N		Best Value Quote Selected	All companies have the same bid because Polen, Shearer and Hartville are dealers for John Deere who is located in NC. John Deere contracted with Polen to actually deliver the equipment because they are the closest to our facility.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	13,330.48	6,665.24	EA	Y
															POLEN IMPLEMENT	13,330.48	6,665.24	-	N
															SHEARER	13,330.48	6,665.24	-	N
															HARTVILLE HARDWARE	13,330.48	6,665.24	-	N
DRC01	DEERE & COMPANY	800276	0000187694	2	JD WG36A Commercial Gear Drive Walk Behind Mower	-	8/29/2017	5,906.98	4	N	N		Best Value Quote Selected	all companies have the same bid because Polen, Shearer and Hartville are dealers for John Deere who is located in NC. John Deere contracted with Polen to actually deliver the equipment because they are the closest to our facility.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEERE & COMPANY	5,906.98	2,953.49	EA	Y
															POLEN	5,906.98	2,953.49	-	N
															HARTVILLE HARDWARE	5,906.98	2,953.49	-	N
															SHEARER	5,906.98	2,953.49	-	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187701	1	MISCELLANEOUS LOCKSHOP SUPPLIES - QUOTE #0725201704C	-	8/29/2017	574.02	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	644.53	644.53	AMT	N
															RELIABLE PRODUCTS & SERVICES	574.02	574.02	AMT	Y
															NET PAC	701.47	701.47	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187706	1	VARIOUS ITEMS, PLIERS, PUTTY KNIFE, CHALK LINE REEL	-	8/29/2017	89.99	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	128.01	128.01	AMT	N
															SHAWNTECH	128.01	128.01	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	89.99	89.99	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	COCHRAN ELECTRIC INC	800226	0000187707	1	FMC- Electrical Hourly Rate for Wrok	-	8/29/2017	10,000.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WILLIS & SONS	9,999.50	70.00	AMT	N
															COCHRAN ELECTRIC INC	10,000.00	10,000.00	AMT	Y
															KNIGHTS ELECTRIC INC	9,999.64	71.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000187708	1	KLK005 MIDGET FUSE	-	8/29/2017	841.00	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,038.00	10.38	EA	N
															SHAWNTECH COMMUNICATIONS INC	841.00	8.41	EA	Y
															HESS	841.00	8.41	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RECIO SUPPLY CO	800340-2	0000187709	1	ETTW-912 9GA TENSION WIRE TIES QUANTITY 1000	-	8/29/2017	99.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICE	143.64	143.64	EA	N
															DIRECT RESOURCE	81.20	81.20	EA	N
															RECIO SUPPLY CO	99.00	99.00	EA	Y
DRC01	RECIO SUPPLY CO	800340-2	0000187709	2	ET2-912 9GA 2 " EASY TWIST POST TIES QUANTITY 500	-	8/29/2017	238.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICE	194.32	97.16	EA	N
															RECIO SUPPLY CO	238.00	119.00	EA	Y
															DIRECT RESOURCE	211.12	105.56	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RECIO SUPPLY CO	800340-2	0000187709	3	CKETT9 9GA EASY TWIST TOOL	-	8/29/2017	218.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	182.70	91.35	EA	N
															RECIO SUPPLY CO	218.00	109.00	EA	Y
															RELIABLE PRODUCTS AND SERVICE	218.26	109.13	EA	N

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DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187711	2	#1VAC4 ANGLE BROOM	-	8/29/2017	1,281.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,650.24	11.46	EA	N
															LEFCO	1,650.24	11.46	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187712	1	#ITYZ4 MOP HANDLE	-	8/29/2017	1,926.72	3	Y	N				NET PAC INTERNATIONAL LLC	1,281.60	8.90	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	2,129.76	14.79	EA	N
DRC01	VANCE OUTDOORS INC	800494	0000187745	1	VARIOUS TYPES OF OC SPRAY MK-3, MK-4, MK9. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	8/30/2017	1,788.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															POLICE SUPPLY	2,065.45	2,065.45	AMT	N
															VANCE OUTDOORS INC	1,788.00	1,788.00	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187750	1	REPLACEMENT OF WORN TOOLS FOR MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	8/30/2017	1,524.59	3	Y	N		Lowest Quote Selected		GALLS	2,000.75	2,000.75	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	2,239.30	2,239.30	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187753	1	VARIOUS TOOLS FOR MAINTENANCE DEPT. SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	8/30/2017	271.20	3	Y	N		Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	2,211.56	2,211.56	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,524.59	1,524.59	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187754	1	HAMMER DRILL AND ACCESSORY'S, PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	8/30/2017	728.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	728.50	728.50	AMT	Y
															RELIABLE	795.72	795.72	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187758	1	ITEM # 9PA08 SELF DUMPING HOPPER 2 CU YD	-	8/30/2017	1,193.84	3	Y	N		Other	Blind draw was done between Reliable and Net Pac since both goutes were the same.	NET PAC	755.72	755.72	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,259.21	1,259.21	EA	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187758	2	ITEM # 8RP43 HOPPER LID RED HINGED FITS 2 CU YD	-	8/30/2017	450.94	3	N	N		Other	Blind draw was done between Reliable and Net Pac since both quotes were the same.	NET PAC INTERNATIONAL	1,193.84	1,193.84	EA	N
															RELIABLE PRODUCTS & SERVICES	1,193.84	1,193.84	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187781	1	PH SUPPLIES LINCOLN WELDER HARRIS OXYGEN HARRIS ACETYLENE	-	8/30/2017	860.57	3	Y	N		Lowest Quote Selected		NET PAC INTERNATIONAL	450.94	450.94	EA	N
															RELIABLE PRODUCTS & SERVICES	450.94	450.94	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	440.90	440.90	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187872	1	2LY89 20" LIGHT COMMERCIAL WALL-MOUNTED AIR CIRCULATOR	-	8/30/2017	1,692.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,511.34	1,511.34	AMT	N
															RPS	1,534.50	1,534.50	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187872	2	49YW49 18" AGRICULTURAL CEILING AIR CIRCULATOR	-	8/30/2017	2,308.40	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	860.57	860.57	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,692.00	84.60	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187872	3	2LY90 12" LIGHT COMMERCIAL WALL-MOUNTED AIR CIRCULATOR	-	8/30/2017	841.40	3	Y	N				RELIABLE PRODUCTS AND SERVICES	1,786.60	89.33	EA	N
															NET PAC INTERNATIONAL	1,786.60	89.33	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187873	1	9JFG0 PEERLESS HANDCUFFS, CHAIN LINK, STEEL 100Z, 2 KEYS	-	8/30/2017	552.00	3	Y	N				RELIABLE PRODUCTS AND SERVICES	2,601.60	130.08	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	651.12	27.13	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187873	2	9102 PEERLESS HANDCUFFS, CHAIN LINK STEEL 100Z, 2 KEYS	-	8/30/2017	276.00	3	Y	N				NET PAC INTERNATIONAL	2,437.60	121.88	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,308.40	115.42	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187873	1	9JFG0 PEERLESS HANDCUFFS, CHAIN LINK, STEEL 100Z, 2 KEYS	-	8/30/2017	552.00	3	Y	N				RELIABLE PRODUCTS AND SERVICES	953.00	47.65	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	841.40	42.07	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187873	2	9102 PEERLESS HANDCUFFS, CHAIN LINK STEEL 100Z, 2 KEYS	-	8/30/2017	276.00	3	Y	N				NET PAC INTERNATIONAL	888.40	44.42	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	678.24	28.26	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187873	2	9102 PEERLESS HANDCUFFS, CHAIN LINK STEEL 100Z, 2 KEYS	-	8/30/2017	276.00	3	Y	N				NET PAC INTERNATIONAL	339.12	28.26	EA	N
															RELIABLE PRODUCTS & SERVICES	276.00	23.00	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	325.56	27.13	EA	N

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DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187873	3	9016 PEERLESS HANDCUFFS, OVERSIZE, STEEL 14OZ. 2 KEYS	-	8/30/2017	119.37	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	141.03	47.01	EA	N
															NET PAC INTERNATIONAL	146.91	48.97	EA	N
															RELIABLE PRODUCTS & SERVICES	119.37	39.79	EA	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187873	4	6EEE8 PEERLESS LEG IRONS, STANDARD, STEEL 15OZ. 2 KEYS	-	8/30/2017	239.04	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	282.06	47.01	EA	N
															RELIABLE PRODUCTS & SERVICES	239.04	39.84	EA	Y
															NET PAC INTERNATIONAL	293.82	48.97	EA	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187873	5	U63157.010.0001 PEERLESS WAIST CHAIN, STEEL 29OZ. 2 KEYS	-	8/30/2017	359.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	422.04	70.34	EA	N
															NET PAC INTERNATIONAL	441.48	73.58	EA	N
															RELIABLE PRODUCTS & SERVICES	359.40	59.90	EA	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188077	1	GRADE 70 STRAIGHT CHAINS	-	8/30/2017	113.46	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	116.95	116.95	AMT	N
															RELIABLE PRODUCTS	181.22	181.22	AMT	N
															NET PAC INTERNATIONAL LLC	113.46	113.46	AMT	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187786	1	ITEM # 3LZU3 1/2" DRIVE 16 PIECE SOCKET SET	-	8/31/2017	87.87	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	90.29	90.29	EA	N
															RELIABLE PRODUCTS & SERVICES	87.87	87.87	EA	Y
															GRAINGER	152.00	152.00	EA	N
DRC01	WESTWATER SUPPLY CORP	800363	0000187806	1	1612688, 100110899 IGNITER 1646547, 9004520215 FLAME SENSOR	-	8/31/2017	792.28	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WORLY SUPPLY	883.20	883.20	AMT	N
															WESTWATER SUPPLY CORP	792.28	792.28	AMT	Y
															ALLIED	1,037.76	1,037.76	AMT	N
DRC01	DIRECT RESOURCE INC	800235	0000187807	1	DRAWERE SLIDES	-	8/31/2017	6,950.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORPORATION	7,470.00	7,470.00	AMT	N
															DIRECT RESOURCE INC	6,950.00	6,950.00	AMT	Y
															WOODWORKERS SUPPLY	8,411.98	8,411.98	AMT	N
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000187813	1	COOLING AND HEATING UNITS/SUPPLIES	-	8/31/2017	10,530.19	3	N	N		Other	ALL THREE QUOTES CAME BACK THE SAME	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	10,530.19	10,530.19	AMT	N
															HESS ADVANCED TECHNOLOGY INC	10,530.19	10,530.19	AMT	Y
															LEFCO	10,530.19	10,530.19	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187814	1	36Y196 STEAM TRAP 125 PSI 400 F 5 INCH L	-	8/31/2017	198.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICE	254.25	254.25	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	198.00	198.00	EA	Y
															NET PAC	254.25	254.25	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187814	2	1RL59 DISPOSAL GLOVES, NITRILE XL	-	8/31/2017	17.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	20.18	10.09	EA	N
															RELIABLE PRODUCTS & SERVICE	25.66	12.83	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	17.80	8.90	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187814	3	6F059 FUSE 3A AGX 250 VAC PKG 5	-	8/31/2017	10.84	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	11.04	5.52	EA	N
															RELIABLE PRODUCT & SERVICE	17.92	8.96	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	10.84	5.42	EA	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187815	1	VARIOUS PARTS ON QUOTE 08281708AS	-	8/31/2017	5,513.12	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	5,749.66	5,749.66	AMT	N
															RELIABLE PRODUCTS & SERVICES	5,513.12	5,513.12	AMT	Y
															GRAINGER	7,069.90	7,069.90	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187817	1	LOT OF CASTERS PER QUOTE #071017	-	8/31/2017	3,244.69	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	3,553.13	3,553.13	AMT	N
															NET PAC INTERNATIONAL LLC	3,244.69	3,244.69	AMT	Y
															SHAWNTECH	3,553.13	3,553.13	AMT	N
DRC01	LOEB ELECTRIC	800541	0000187822	1	C-H A202K2CAM 3P LTG CNT OPN	-	8/31/2017	1,472.33	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOEB ELECTRIC	1,472.33	1,472.33	EA	Y
															CES	1,775.00	1,775.00	EA	N
															JOHN BECKER	1,560.00	1,560.00	EA	N

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DRC01	LEFCO WORTHINGTON	800336-7	0000187837	1	PARTS FOR MAINTENANCE FROM QUOTE 46109	-	8/31/2017	1,093.39	3	N	N		Other	ALL WERE PRICED THE SAME-CHOICE WAS MADE THROUGH A BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	660.77	660.77	AMT	Y
															HESS	660.77	660.77	AMT	N
															SHAWNTECH	660.77	660.77	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187838	1	VARIOUS GRAINGER PARTS FOR WAREHOUSE QUOTE 40720546	-	8/31/2017	3,816.64	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	5,862.64	5,862.64	AMT	N
															RELIABLE PRODUCTS & SERVICE	6,604.24	6,604.24	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,816.64	3,816.64	AMT	Y
DRC01	RECIO SUPPLY CO	800340-2	0000187839	1	E39/E40 TO E26/E27 ADAPTER JACKYLED 2 PACK OF MOGUL (E39/E40) TO MEDIUM (E26/E27) LIGHT BULB LAMP SOCKET PRCELAIN CONVERTER, MAX WATT 660W, 6 PER PACK	-	8/31/2017	68.75	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS LLC	70.00	14.00	PKG	N
															YARO	70.00	14.00	PKG	N
															RECIO SUPPLY CO	68.75	13.75	PKG	Y
DRC01	YARO SUPPLY COMPANY	800340-1	0000187841	1	SLI3IAGM DURACELL ULTRA BATTERY	-	8/31/2017	492.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	649.68	324.84	EA	N
															RECIO	718.00	359.00	EA	N
															YARO SUPPLY COMPANY	492.80	246.40	EA	Y
DRC01	SECURITEC ONE INC	800274	0000187843	1	SPIDER ALERT ANNUAL MAN-DOWN INSPECTIONS AT ALL DRC INSTITUTIONS FOR F 2018	DRC0101687	8/31/2017	162,630.00	3	N	N		Single-Source Procurement	APPROVED BY CONTROLLING BD IN SEPTEMBER 2017	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BIDS REQUIRED 1	0.00	0.00	AMT	N
															NO BIDS REQUIRED 2	0.00	0.00	AMT	N
															SECURITEC ONE INC	162,630.00	162,630.00	AMT	Y
DRC01	RECIO SUPPLY CO	800340-2	0000187844	1	SEE ATTACHMENT FOR ALL ITEM DETAILS	-	8/31/2017	1,571.34	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS	1,581.34	1,581.34	AMT	N
															YARO	1,581.34	1,581.34	AMT	N
															RECIO SUPPLY CO	1,571.34	1,571.34	AMT	Y
DRC01	YARO SUPPLY COMPANY	800340-1	0000187847	1	SEE ATTACHMENT FOR ALL ITEM DETAILS	-	8/31/2017	9,572.74	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	12,164.58	12,164.58	AMT	N
															RECIO SUPPLY CO	10,033.99	10,033.99	AMT	N
															YARO SUPPLY COMPANY	9,572.74	9,572.74	AMT	Y
DRC01	DIRECT RESOURCE INC	800235	0000187858	1	BWK 122 BROOM HANDLE STANDARD 60" W/THREADS	-	8/31/2017	196.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	287.40	4.79	EA	N
															DIRECT RESOURCE INC	196.20	3.27	EA	Y
															HESS	287.40	4.79	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000187858	2	BWK20224 FLOOR BRUSH HEAD FIBER BLACK 24"	-	8/31/2017	862.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	1,032.00	17.20	EA	N
															DIRECT RESOURCE INC	862.20	14.37	EA	Y
															HESS	1,032.00	17.20	EA	N
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000187859	1	D-F REGULATOR ASSEMBLY LH #49347L	-	8/31/2017	221.90	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	221.90	44.38	EA	Y
															PETERS	278.45	55.69	EA	N
															DIRECT RESOURCE	267.55	53.51	EA	N
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000187859	2	D-F REGULATOR CARTRIDGE #49342	-	8/31/2017	104.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	132.50	26.50	EA	N
															APPROVED COMPONENTS & SYSTEMS	104.80	20.96	EA	Y
															DIRECT RESOURCE	104.75	20.95	EA	N
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000187859	3	ELKAY COLD CONTROL #101416	-	8/31/2017	84.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	84.40	16.88	EA	Y
															PETERS	115.55	23.11	EA	N
															DIRECT RESOURCE	104.75	20.95	EA	N
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000187859	4	SHIPPING AND HANDLING	-	8/31/2017	25.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	25.00	25.00	EA	Y
															DIRECT RESOURCE	25.00	25.00	EA	N
															PETERS	25.00	25.00	EA	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187860	1	Item: 5NXD3 - 16SYS8436L - Personal Paper Shredder, Cross - Cut style, Security Level 3	-	8/31/2017	592.92	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	878.40	146.40	EA	N
															RELIABLE PRODUCTS & SERVICES	592.92	98.82	EA	Y
															NET PAK INTERNATIONAL	878.40	146.40	EA	N

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DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000187861	1	21245 SINGLE BARRIER FREE COOLER	-	8/31/2017	2,292.66	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	2,292.66	382.11	EA	Y
															DIRECT RESOURCE	2,753.94	458.99	EA	N
															PETERS	2,777.10	462.85	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187862	1	12C102 MIG WELDING WIRE	-	8/31/2017	98.63	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	121.05	121.05	EA	N
															SUPERIOR	102.08	102.08	EA	N
															NET PAC INTERNATIONAL LLC	98.63	98.63	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187863	1	24A406 WELD AID	-	8/31/2017	32.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	58.80	9.80	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	32.40	5.40	EA	Y
															NET PAC	32.70	5.45	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187863	2	9EX32 CUTOFF WHEEL	-	8/31/2017	58.90	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	58.90	5.89	EA	Y
															NET PAC	59.50	5.95	EA	N
															RPS	106.70	10.67	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187863	3	24S956 TIG WELDING ROD	-	8/31/2017	160.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	160.00	80.00	EA	Y
															RPS	160.16	80.08	EA	N
															NET PAC	297.50	148.75	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187863	4	49H754 TUNGSTEN ELECTRODE	-	8/31/2017	92.58	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	92.58	46.29	EA	Y
															NET PAC	93.52	46.76	EA	N
															RPS	242.10	121.05	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000187881	1	PLEASE REF QUOTE 8144	-	8/31/2017	335.96	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	335.96	335.96	AMT	Y
															DIRECT RESOURCES	395.16	395.16	AMT	N
															BOLINDS	359.96	359.96	AMT	N
DRC01	YARO SUPPLY COMPANY	800340-1	0000187883	1	REF QUOTE CRC0062-TS170815-L	-	8/31/2017	158.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	158.50	158.50	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	286.50	286.50	AMT	N
															YARO SUPPLY COMPANY	158.00	158.00	AMT	Y
DRC01	CENTURY EQUIPMENT INC	800261-2	0000187891	1	PLEASE REF. QUOTE # 126233	-	8/31/2017	348.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLF CART PARTS DIRECT	439.11	439.11	AMT	N
															CENTURY EQUIPMENT INC	348.50	348.50	AMT	Y
															CONROE GOLF CARS	374.01	374.01	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187892	1	PLEASE REF. QUOTE # 081017	-	8/31/2017	586.03	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	586.03	586.03	AMT	Y
															RELIABLE PRODUCTS & SERVICES	674.60	674.60	AMT	N
															RECIO SUPPLY	634.80	634.80	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000187893	1	PLEASE REF. QUOTE # 073117	-	8/31/2017	731.36	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,213.58	1,213.58	AMT	N
															NET PAC INTERNATIONAL LLC	731.36	731.36	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	989.54	989.54	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000187897	1	PLEASE REF. QUOTE # 40660612	-	8/31/2017	44.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	71.33	71.33	AMT	N
															NET PAC INTERNATIONAL	49.06	49.06	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	44.20	44.20	AMT	Y
DRC01	DIRECT RESOURCE INC	800407	0000187926	1	ICE HYDRATION CART PVC 45X20X36 INCH 1- DRAWER/4 SHELVES GRAY	-	8/31/2017	2,206.92	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL SUPPLY	3,961.08	660.18	EA	N
															AMERISOCHI	2,670.90	445.15	EA	N
															DIRECT RESOURCE INC	2,206.92	367.82	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188078	1	SAFETY STRAPPING ITEMS PER QUOTE 40551858	-	8/31/2017	729.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	729.00	729.00	AMT	Y
															RELIABLE PRODUCTS	1,103.29	1,103.29	AMT	N
															NET PAC	987.26	987.26	AMT	N

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DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000188079	1	VARIOUS REPLACEMENT TOOLS PER QUOTE 0707201701C	-	8/31/2017	2,770.66	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	2,770.66	2,770.66	AMT	Y
															SUPERIOR	4,630.58	4,630.58	AMT	N
															NET PAC	2,869.00	2,869.00	AMT	N
DRC01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000188214	1	LEASE OF DM475 MAILING SYSTEM AND LETTER OPENER. THIS PURCHASE ORDER IS 12 MONTHS OF A 60 MONTH LEASE FOR PERIOD OF 7/1/17 - 6/30/18	-	8/31/2017	5,064.00	1	N	Y	2015	Other	REFERENCED LOCKED RATE FOR 60 MONTHS CONTINUATION OF MAILING SYSTEM AND LETTER OPENER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES GLOBAL FINANCIAL	5,064.00	5,064.00	AMT	Y
DRC01	LEFCO WORTHINGTON	800336-7	0000187908	1	ITEMS ON QUOTE # OH1740	-	9/1/2017	7,393.34	3	N	N		Other	A BLIND DRAW WAS DONE SINCE ALL THREE QUOTES ARE THE SAME	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	7,393.34	7,393.34	AMT	N
															LEFCO WORTHINGTON	7,393.34	7,393.34	AMT	Y
															HESS ADVANCED TECHNOLOGY	7,393.34	7,393.34	AMT	N
DRC01	CROSSBOW SYSTEMS LTD	800421-15	0000187980	1	RETERMINATION OF FIBER CABLES AT VARIOUS BUILDING LOCATIONS FOR MARION CORRECTIONAL FACILITY	-	9/1/2017	8,459.49	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CROSSBOW SYSTEMS LTD	8,459.49	8,459.49	AMT	Y
															ELECTRONIC SYSTEMS CONSULTANT	9,147.36	9,147.36	AMT	N
															GUDENKAUF CORPORATION	10,948.00	10,948.00	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000187947	1	#4XGN4 -9102 REGULAR DUAL THREAD AERATOR, AERATED STREAM, 15/16"-27, 55/64"-27 THREAD SIZE	-	9/5/2017	252.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	268.20	8.94	EA	N
															LEFCO	268.20	8.94	EA	N
															RELIABLE PRODUCTS & SERVICES	252.00	8.40	EA	Y
DRC01	DIRECT RESOURCE INC	800235	0000187984	1	804118 APOLLO BALL VALVES, BRONZE FULL PORT	-	9/5/2017	136.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	136.50	22.75	EA	Y
															APPROVED COMPONENTS	193.68	32.28	EA	N
															PETERS	156.60	26.10	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188009	1	1UKH4 SENSITIVITY SOLUTION , SACCHARIN 55 ML.	-	9/5/2017	16.35	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER INDUSTRIAL	27.05	27.05	EA	N
															RELIABLE PRODUCTS AND SERVICES	29.97	29.97	EA	N
															NET PAC INTERNATIONAL LLC	16.35	16.35	EA	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188009	2	1UKH5 FIT TESTING SOLUTION , SACCHARIN , 55ML	-	9/5/2017	17.33	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	17.33	17.33	EA	Y
															RELIABLE PRODUCTS AND SERVICES	30.42	30.42	EA	N
															GRAINGER INDUSTRIAL	26.65	26.65	EA	N

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DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188012	1	Miscellaneous Plumbing Items	-	9/5/2017	1,032.57	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,364.92	1,364.92	AMT	N
															RELIABLE PRODUCTS	1,783.26	1,783.26	AMT	N
															NET PAC INTERNATIONAL LLC	1,032.57	1,032.57	AMT	Y
DRC01	DIRECT RESOURCE INC	800235	0000188024	1	TPADA15 ADA APPROVED FRESHMINT PREMIUM 1.5 OZ TOOTHPASTE 144/CS	-	9/5/2017	311.04	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	279.50	1.29	EA	N
															HESS	279.50	1.29	CS	N
															DIRECT RESOURCE INC	311.04	51.84	CS	Y
DRC01	LEFCO WORTHINGTON	800336-7	0000188025	1	4.5" 18V CORDLESS GRINDER	-	9/5/2017	191.67	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	191.67	191.67	EA	N
															LEFCO WORTHINGTON	191.67	191.67	EA	Y
															HESS	191.67	191.67	EA	N
DRC01	LEFCO WORTHINGTON	800336-7	0000188025	2	DEWALT SCROLL SAW	-	9/5/2017	616.96	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	616.96	616.96	EA	N
															HESS	616.96	616.96	EA	N
															LEFCO WORTHINGTON	616.96	616.96	EA	Y
DRC01	LEFCO WORTHINGTON	800336-7	0000188025	3	PACK OF 5" SCROLL SAW BLADES	-	9/5/2017	42.51	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	42.50	42.50	EA	N
															SHAWNTECH	42.50	42.50	EA	N
															LEFCO WORTHINGTON	42.51	42.51	EA	Y
DRC01	CONTROL SYSTEMS OF OHIO INC	800560-2	0000188101	1	ALC ME CONTROL MODULE PER ATTACHED QUOTE	-	9/5/2017	9,094.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTROL SYSTEMS OF OHIO INC	9,094.00	9,094.00	AMT	Y
															LIMBACH	9,700.00	9,700.00	AMT	N
															EMCOR SERVICES	15,140.00	15,140.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188028	1	1NFG2 Angle Broom	-	9/6/2017	3,744.00	4	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,744.00	26.00	EA	Y
															RELIABLE	7,457.76	51.79	EA	N
															NET PAC	5,054.40	35.10	EA	N
DRC01	WESTWATER SUPPLY CORP	800363	0000188029	1	#0384042 740 2 30 Relief Valve	-	9/6/2017	1,380.81	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTWATER SUPPLY CORP	1,380.81	1,380.81	AMT	Y
															QUINN SUPPLY	1,476.00	1,476.00	AMT	N
															MORRISON INCORPORATED	2,047.71	2,047.71	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000188035	1	ITEM # 22C424 BALL VALVE ACTUATOR	-	9/6/2017	957.96	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	957.96	319.32	EA	Y
															SUPERIOR	1,109.58	369.86	EA	N
															NET PAC	1,214.58	404.86	EA	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000188035	2	ITEM # 20RK58 PVC BALL VALVE	-	9/6/2017	300.51	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	271.71	90.57	EA	N
															RELIABLE PRODUCTS & SERVICES	300.51	100.17	EA	Y
															NET PAC	280.71	93.57	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000188039	1	CORTECH ALL PLASTIC ANGLE BROOM, FINBER 48" HANDLE PLASTIC HEAD, 6 PER CASE	-	9/6/2017	889.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	889.80	14.83	CS	Y
															NET PAC	2,106.00	35.10	EA	N
															LEFCO WORTHINGTON	1,377.00	22.95	EA	N
DRC01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000188044	1	LEASE OF POSTAGE MACHINE	-	9/6/2017	2,307.00	3	N	N		Other	HAVE A LEASING CONTRACT WITH THIS COMPANY SINCE 2013 HAVE A LEASING CONTRACT WITH THIS COMPANY SINCE 2013	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID 1	0.00	0.00	-	N
															NO BID 2	0.00	0.00	-	N
															PITNEY BOWES GLOBAL FINANCIAL	2,307.00	2,307.00	EA	Y
DRC01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000188044	2	LEASE OF ENVELOPE OPENER	-	9/6/2017	888.00	3	N	N		Other	HAVE A LEASING CONTRACT WITH THIS COMPANY SINCE 2013 HAVE A LEASING CONTRACT WITH THIS COMPANY SINCE 2013	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO BID 1	0.00	0.00	-	N
															PITNEY BOWES GLOBAL FINANCIAL	888.00	444.00	EA	Y
															NO BID 2	0.00	0.00	-	N

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DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188047	1	24D917 STICK ELECRTODE E 6010 DC 3/32 5LB CONTAINERS	-	9/6/2017	65.22	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	100.32	16.72	EA	N
															NET PAC INTERNATIONAL LLC	65.22	10.87	EA	Y
															SUPERIOR	76.50	12.75	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188047	2	12C112 STICK ELECTRODE 7018 MR 3/32 IN 14 L 10 LB CONTAINERS	-	9/6/2017	167.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	188.28	47.07	EA	N
															NET PAC INTERNATIONAL LLC	167.20	41.80	EA	Y
															SUPERIOR	163.00	40.75	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188057	1	ITEMS ON QUOTE # 40737115	-	9/6/2017	2,053.22	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	0.00	2,941.56	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,053.22	2,053.22	AMT	Y
															RELIABLE	0.00	2,428.09	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188063	1	4 each: 33Y493 Hoover Upright Belt, 2PK	-	9/6/2017	9.68	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	9.68	9.68	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	10.00	10.00	AMT	N
															RELIABLE PRODUCTS AND SERVICES	15.88	15.88	AMT	N
DRC01	DIRECT RESOURCE INC	800407	0000188066	1	Physician Ordered Supplies for Inmates at AOCI	-	9/6/2017	263.23	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL SUPPLIES, INC.	360.45	360.45	AMT	N
															AMERISOCHI	417.80	417.80	AMT	N
															DIRECT RESOURCE INC	263.23	263.23	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188086	1	VARIOUS PARTS- see attached for list of items	-	9/6/2017	1,474.30	3	Y	N			amounts reflect different quantities ordered	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,474.30	1,474.30	AMT	N
															NET PAC	1,211.22	1,211.22	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,474.30	1,474.30	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188090	1	18C528 BACK-UP ALARM ,97dB, 2-5/8 IN	-	9/7/2017	416.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	433.40	21.67	EA	N
															RELIABLE PRODUCTS	518.40	25.92	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	416.00	20.80	EA	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188093	1	DRYER RECEPTACLE PARTS	-	9/7/2017	310.52	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	310.52	310.52	AMT	Y
															YARO	537.92	537.92	AMT	N
															DIRECT RESOURCE	386.00	386.00	AMT	N
DRC01	LEFCO WORTHINGTON	800336-7	0000188104	1	Quote #51367	-	9/7/2017	1,406.92	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	1,406.92	1,406.92	AMT	N
															HESS	1,406.92	1,406.92	AMT	N
															LEFCO WORTHINGTON	1,406.92	1,406.92	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188111	1	See Attached Quote 40730033	-	9/7/2017	5,687.03	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	5,687.03	5,687.03	AMT	Y
															DIRECT RESOURCE	6,248.42	6,248.42	AMT	N
															NET PAC	5,996.30	5,996.30	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000188114	1	ORDER BEING PLACED PER YOUR QUOTE # 19678568R	-	9/7/2017	289.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MSC	293.40	293.40	AMT	N
															RECIO SUPPLY CO	289.40	289.40	AMT	Y
															GLOBAL SOLUTIONS	299.26	299.26	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188125	1	VARIOUS PLUMBING ITEMS	-	9/7/2017	13,687.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	14,069.50	14,069.50	AMT	N
															LEFCO	17,712.70	17,712.70	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	13,687.60	13,687.60	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188127	1	HOUSEHOLD ITEMS/VACUUM	-	9/7/2017	704.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	751.11	751.11	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	704.20	704.20	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	889.22	889.22	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000188151	1	3 each: Steel Portable Tool Box, #40JC95	-	9/7/2017	108.18	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	195.30	195.30	AMT	N
															NET PAC INTERNATIONAL	108.18	108.18	AMT	N
															RELIABLE PRODUCTS & SERVICES	108.18	108.18	AMT	Y

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DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188152	1	Weld Shop Supplies	-	9/7/2017	123.45	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	126.19	126.19	AMT	N
															RELIABLE PRODUCTS AND SERVICES	181.44	181.44	AMT	N
															NET PAC INTERNATIONAL LLC	123.45	123.45	AMT	Y
DRC01	VANCE OUTDOORS INC	800494	0000188257	1	SABRE OC	-	9/7/2017	5,087.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	5,087.00	5,087.00	AMT	Y
															GALLS	7,320.40	7,320.40	AMT	N
															RED DIAMOND UNIFORM	6,173.50	6,173.50	AMT	N
DRC01	CROSSBOW SYSTEMS LTD	800421-15	0000188160	1	P/N GR21X6X48PG: CABLE RUNWAY WIRE BASKET TRAY, 21" W X 6" D X 48" L (530mm x 150mm x 1200mm) PRE-GALVANIZED	-	9/8/2017	130.06	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCU-TECH	146.22	73.11	EA	N
															CROSSBOW SYSTEMS LTD	130.06	65.03	EA	Y
															CDW.COM	179.98	89.99	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000188174	1	PLEASE REFERENCE QUOTE 072617	-	9/8/2017	1,159.65	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	1,159.65	1,159.65	AMT	Y
															DIRECT RESOURCES	1,484.99	1,484.99	AMT	N
															LEFCO WORTHINGTON	1,917.45	1,917.45	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188176	1	PLEASE REFERENCE QUOTE # 40641384	-	9/8/2017	7,402.34	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	8,184.18	8,184.18	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	7,402.34	7,402.34	AMT	Y
															NET PAC INTERNATIONAL	7,846.71	7,846.71	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188177	1	PLEASE REFERENCE QUOTE # 40721104	-	9/8/2017	2,458.36	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2,489.10	2,489.10	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,458.36	2,458.36	AMT	Y
															RELIABLE PRODUCTS & SERVICES	2,764.28	2,764.28	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188184	1	HANDCUFFS/BELLY CHAINS	-	9/8/2017	4,424.90	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															US DEALER SERVICE	6,276.50	6,276.50	AMT	N
															SUPERIOR	5,320.00	5,320.00	AMT	N
															NET PAC INTERNATIONAL LLC	4,424.90	4,424.90	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188200	1	2 (EA) AIR CIRCULATORS # 2WCF9 PER ATTACHED QUOTE	-	9/8/2017	1,004.58	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,004.58	1,004.58	AMT	Y
															DIRECT RESOURCE	1,474.10	1,474.10	AMT	N
															RELIABLE PARTS & SERVICES	1,608.30	1,608.30	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000188201	1	3 (EA) ITEM # 50567940	-	9/8/2017	47.97	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	47.97	47.97	AMT	Y
															YARO SUPPLY	48.45	48.45	AMT	N
															CENTURY EQUIPMENT	121.69	121.69	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188206	1	GLOVES	-	9/8/2017	108.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	108.00	108.00	AMT	Y
															RELIABLE PRODUCTS	179.00	179.00	AMT	N
															NET PAC INTERNATIONAL	110.20	110.20	AMT	N

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DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000188225	1	FUSES;BULBS;SWITCHES;CABLE;LIGHTS	-	9/11/2017	2,354.27	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR PRODUCTS	2,389.72	2,389.72	AMT	N
															NET PAC INTERNATIONAL	2,552.41	2,552.41	AMT	N
															RELIABLE PRODUCTS & SERVICES	2,354.27	2,354.27	AMT	Y
DRC01	DIRECT RESOURCE INC	800407	0000188228	1	MEDICAL SUPPLIES	DRC0101613	9/11/2017	486.92	2	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	486.92	486.92	AMT	Y
															TRAN PRODUCTS	1,316.23	1,316.23	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000188230	1	PLEASE REFERENCE ATTACHED QUOTE 19623050R	-	9/11/2017	1,265.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS	1,280.00	1,280.00	AMT	N
															RECIO SUPPLY CO	1,265.00	1,265.00	AMT	Y
															RECIO SUPPLY CO ZELDON	1,280.00	1,280.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000188233	4	SECURITY ITEMS FOR TRANSPORTATION STAFF	DRC0101693	9/11/2017	236.00	1	N	N		Single-Source Procurement	Approved by the Controlling Board	VANCE OUTDOORS INC	236.00	236.00	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188252	1	Item: 3PUU9 - Cut Resistant Gloves - L- Pair	-	9/11/2017	279.14	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	279.14	139.57	EA	Y
															RELIABLE PRODUCTS	497.70	248.85	EA	N
															NO THIRD QUOTE NEEDED.	0.00	0.00	-	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188255	1	Item: 4CR44 - Tongue and Groove Pliers set; Channellock	-	9/11/2017	20.92	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	29.93	29.93	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	20.92	20.92	EA	Y
															NET PAK INTERNATIONAL	21.57	21.57	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188255	2	Item: 5PA34 - Multi-Bit Screwdriver - 15 in 1	-	9/11/2017	35.90	3	Y	N				RELIABLE PRODUCTS	65.62	32.81	EA	N
															NET PAK INTERNATIONAL	37.02	18.51	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	35.90	17.95	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	58.89	58.89	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188255	3	Item: 2DGP6 - Screwdriver set slotted / phillips	-	9/11/2017	57.12	3	Y	N				RELIABLE PRODUCTS	97.56	97.56	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	57.12	57.12	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	123.62	123.62	EA	Y
															NET PAC INTERNATIONAL	127.44	127.44	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188255	4	Item: 4PKV2 - Cordless RA drill kit	-	9/11/2017	123.62	3	Y	N				RELIABLE PRODUCTS	127.44	127.44	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	123.62	123.62	EA	Y
															NET PAC INTERNATIONAL	127.44	127.44	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188255	5	Item: 6PFE3 - Bolt Cutter Steel - 15 in.	-	9/11/2017	54.95	3	Y	N				NET PAC INTERNATIONAL	56.65	56.65	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	54.95	54.95	EA	Y
															RELIABLE PRODUCTS	87.35	87.35	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188255	6	Item: 6PFE6 - Bolt Cutter Steel - 31 in.	-	9/11/2017	97.11	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	100.11	100.11	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	97.11	97.11	EA	Y
															RELIABLE PRODUCTS	151.65	151.65	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188255	7	Item: 6PFE7 - Bolt Cutter Steel - 38 in.	-	9/11/2017	127.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	130.93	130.93	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	127.00	127.00	EA	Y
															RELIABLE PRODUCTS	191.48	191.48	EA	N
DRC01	BEST PLUMBING SPECIALTIES	800516	0000188273	1	PLUMBING SUPPLIES	-	9/11/2017	269.58	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPPLYWORKS	301.09	301.09	AMT	N
															DIRECT RESOURCE	300.85	300.85	AMT	N
															BEST PLUMBING SPECIALTIES	269.58	269.58	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188276	1	Plumbing Supplies for Oakwood Unit	-	9/11/2017	1,378.96	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,378.96	1,378.96	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,867.70	1,867.70	AMT	N
															DIRECT RESOURCE	1,683.63	1,683.63	AMT	N
DRC01	DIRECT RESOURCE INC	800235	0000188277	1	Faucet Supplies and Parts	-	9/11/2017	369.68	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	449.10	449.10	AMT	N
															DIRECT RESOURCE INC	369.68	369.68	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	523.61	523.61	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188278	1	4RF69 Biohazard Step On Waste Container	-	9/11/2017	58.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	59.03	59.03	AMT	N
															RELIABLE PRODUCTS AND SERVICES	96.35	96.35	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	58.00	58.00	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188279	1	3NZNS Digital Portioning Scale	-	9/11/2017	20.99	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	21.50	21.50	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	20.99	20.99	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	26.96	26.96	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188295	1	VARIOUS items-see attached for a list of items	-	9/11/2017	1,229.95	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	2,381.10	2,381.10	AMT	N
															NET PAC INTERNATIONAL LLC	1,229.95	1,229.95	AMT	Y
															SUPERIOR INDUSTRIAL	1,241.17	1,241.17	AMT	N
DRC01	DIRECT RESOURCE INC	800235	0000188403	1	MINI BLACKLIGHT FIXTURE WITH FLASHLIGHT 6"	-	9/11/2017	24.42	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	24.42	12.21	EA	Y
															MSC	214.70	107.35	EA	N
															NET PAC	190.00	95.00	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188262	1	ROLLING CABINET	-	9/12/2017	3,555.90	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	3,782.88	3,782.88	AMT	N
															RELIABLE PRODUCTS AND SERVICES	3,782.88	3,782.88	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,555.90	3,555.90	AMT	Y
DRC01	BOBCAT COMPANY	800155	0000188266	1	HB280 Breaker #7133202	-	9/12/2017	3,446.60	3	Y	N		Lowest Quote Selected	There are additional Costs on the quotes from Hamilton and Mount Orab that are not on the Hilliard Stores bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT MOUNT ORAB	3,446.60	3,446.60	EA	N
															BOBCAT COMPANY	3,446.60	3,446.60	EA	Y
															BOBCAT HAMILTON OHIO	3,446.60	3,446.60	EA	N
DRC01	BOBCAT COMPANY	800155	0000188266	2	Pin On Mounting Frame #7160677	-	9/12/2017	68.40	3	Y	N		Lowest Quote Selected	There are additional Costs on the quotes from Hamilton and Mount Orab that are not on the Hilliard Stores bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT MOUNT ORAB	68.40	68.40	EA	N
															BOBCAT HAMILTON OHIO	68.40	68.40	EA	N
															BOBCAT COMPANY	68.40	68.40	EA	Y
DRC01	BOBCAT COMPANY	800155	0000188266	3	Hose Kit #7170566	-	9/12/2017	136.80	3	Y	N		Lowest Quote Selected	There are additional Costs on the quotes from Hamilton and Mount Orab that are not on the Hilliard Stores bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT MOUNT ORAB	136.80	136.80	EA	N
															BOBCAT COMPANY	136.80	136.80	EA	Y
															BOBCAT HAMILTON OHIO	136.80	136.80	EA	N
DRC01	BOBCAT COMPANY	800155	0000188266	4	96" Dozer Blade Kit 6 Way #7105781	-	9/12/2017	4,894.40	3	Y	N		Lowest Quote Selected	There are additional Costs on the quotes from Hamilton and Mount Orab that are not on the Hilliard Stores bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT MOUNT ORAB	4,894.40	4,894.40	EA	N
															BOBCAT HAMILTON OHIO	4,894.40	4,894.40	EA	N
															BOBCAT COMPANY	4,894.40	4,894.40	EA	Y

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DRC01	BOBCAT COMPANY	800155	0000188266	5	Control Kit #6733142	-	9/12/2017	288.45	3	Y	N		Lowest Quote Selected	There are additional Costs on the quotes from Hamilton and Mount Orab that are not on the Hilliard Stores bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT COMPANY	288.45	288.45	EA	Y
															BOBCAT MOUNT ORAB	288.45	288.45	EA	N
															BOBCAT HAMILTON OHIO	288.45	288.45	EA	N
DRC01	BOBCAT COMPANY	800155	0000188266	6	SGX 60 Stump Grinder #7112201	-	9/12/2017	6,756.40	3	Y	N		Lowest Quote Selected	There are additional Costs on the quotes from Hamilton and Mount Orab that are not on the Hilliard Stores bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT HAMILTON OHIO	6,756.40	6,756.40	EA	N
															BOBCAT MOUNT ORAB	6,756.40	6,756.40	EA	N
															BOBCAT COMPANY	6,756.40	6,756.40	EA	Y
DRC01	LEFCO WORTHINGTON	800336-7	0000188285	3	(500) ITEM# 640059 7W/841PLSCptFluores & (2) ITEM# 1014074 Lrg NINJA FLX Glv Pr	-	9/12/2017	786.38	4	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	786.38	786.38	AMT	Y
															HESS ADVANCED TECHNOLOGY	786.38	786.38	AMT	N
															NET PAC INTERNATIONAL	1,449.22	1,449.22	AMT	N
DRC01	LEFCO WORTHINGTON	800336-7	0000188288	1	ITEM# 10080-08153 Vandal Resistant Swi	-	9/12/2017	412.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	786.38	786.38	AMT	N
															LEFCO WORTHINGTON	412.00	20.60	EA	Y
															SHAWNTECH	412.00	20.60	EA	N
DRC01	LEFCO WORTHINGTON	800336-7	0000188290	1	WATER TIGHT ELECTRICAL CONNECTORS	-	9/12/2017	134.24	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	134.24	134.24	AMT	N
															LEFCO WORTHINGTON	134.24	134.24	AMT	Y
															HESS ADVANCED TECHNOLOGY	134.24	134.24	AMT	N
DRC01	LEFCO WORTHINGTON	800336-7	0000188293	1	SEE QUOTE# 29545 FOR SPECIFIC ITEMS	-	9/12/2017	597.02	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	597.02	597.02	AMT	Y
															HESS ADVANCED TECHNOLOGY	597.02	597.02	AMT	N
															SHAWNTECH COMMUNICATIONS INC	597.02	597.02	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188298	1	82-18197 7IN LCD MULTIFUNCTION CAMERA TESTER	-	9/12/2017	512.06	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	512.06	512.06	EA	N
															RELIABLE PRODUCT	512.06	512.06	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	512.06	512.06	EA	Y
DRC01	SA COMUNALE CO INC	800474	0000188299	1	HOURLY CHARGE TO FIX DRY SPRINKLER SYSTEM, UNKNOWN TIME TO FIX SYSTEM	-	9/12/2017	704.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SA COMUNALE CO INC	352.00	88.00	EA	Y
															COUNTY FIRE	352.00	88.00	EA	N
															SIMPLEX GRINNELL	430.88	107.72	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188301	2	#6UKY9 (3 BOXES 100 EACH 1/4" X 5/8" FLAT WASHER	-	9/12/2017	28.74	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	28.74	9.58	EA	Y
															RPS	43.53	14.51	EA	N
															RECIO	6.00	2.00	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188301	3	#MDG8 MALE FITTING	-	9/12/2017	16.32	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	16.32	2.72	EA	Y
															RECIO	24.18	4.03	EA	N
															RPS	24.72	4.12	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188301	4	#1MDH1 QUICK CONNECT PLUG	-	9/12/2017	16.56	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	30.36	5.06	EA	N
															RPS	24.72	4.12	EA	N
															NET PAC INTERNATIONAL LLC	16.56	2.76	EA	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188301	5	#1MDG7 QUICK CONNECT COUPLER	-	9/12/2017	31.44	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	31.44	5.24	EA	Y
															RECIO	27.18	4.53	EA	N
															RPS	47.64	7.94	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188301	6	#19N40 BLUE PAINT PENS	-	9/12/2017	23.88	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	23.88	1.99	EA	Y
															RECIO	59.76	4.98	EA	N
															RPS	36.24	3.02	EA	N

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DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188302	1	#6LE41 (30 PACKS TAMPER SCREWS)	-	9/12/2017	277.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	12,618.00	420.60	EA	N
															RECIO	272.82	90.94	EA	N
															NET PAC INTERNATIONAL LLC	277.50	9.25	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000188314	1	See Attached Quote 99487	-	9/12/2017	2,925.78	3	Y	N				HESS ADVANCED TECHNOLOGY INC	2,925.78	2,925.78	AMT	Y
															RECIO	4,116.00	4,116.00	AMT	N
															NET PAC	5,679.36	5,679.36	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	149.93	10.00	EA	N
DRC01	LEFCO WORTHINGTON	800336-7	0000188316	1	SEE QUOTE# 30475 - ITEM# 803490 WS15031 1/4# SPOOL	-	9/12/2017	149.93	3	N	N		Best Value Quote Selected		NET PAC INTERNATIONAL	305.70	20.38	EA	N
															LEFCO WORTHINGTON	149.93	10.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	14,005.52	14,005.52	AMT	N
															RELIABLE PRODUCTS AND SERVICES	14,207.82	14,207.82	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188323	1	MISCELLANEOUS MAINTENANCE SUPPLIES - QUOTE #40747847	-	9/12/2017	13,359.59	3	Y	N				SUPERIOR INDUSTRIAL SUPPLY & S	13,359.59	13,359.59	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	400.68	66.78	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	388.50	64.75	EA	Y
															RPS	400.68	66.78	EA	N
DRC01	YARO SUPPLY COMPANY	800340-1	0000188319	1	See Attached Quote	-	9/13/2017	1,500.00	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL	1,520.00	1,520.00	AMT	N
															RECIO	1,508.00	1,508.00	AMT	N
															YARO SUPPLY COMPANY	1,500.00	1,500.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RECIO SUPPLY CO	800340-2	0000188320	1	ITEM# 39713110 - Gearmotor motor # UL 14-2985	-	9/13/2017	916.00	3	Y	N				RECIO SUPPLY CO	916.00	229.00	EA	Y
															YARO SUPPLY	921.40	230.35	EA	N
															GLOBAL SOLUTIONS	939.84	234.96	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	699.00	11.65	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188332	1	SPTN4 ELECTRONIC BALLAST, T8 LAMPS 120/277V	-	9/13/2017	699.00	3	Y	N				NET PAC	729.60	12.16	EA	N
															RPS	1,231.80	20.53	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	216.50	216.50	AMT	Y
															RPS	377.67	377.67	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188333	1	ITEMS FOR MAINTENANCE DEPARTMENT	-	9/13/2017	216.50	3	Y	N				NET PAC	220.09	220.09	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	216.50	216.50	AMT	Y
															RPS	377.67	377.67	AMT	N
															NET PAC	220.09	220.09	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188334	1	2LVH6 EYEWASH STATTION, WALL MOUNT, SS, 15-5/8W	-	9/13/2017	800.60	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	1,160.00	290.00	EA	N
															NET PAC INTERNATIONAL LLC	800.60	200.15	EA	Y
															RPS	1,137.60	284.40	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188344	1	ITEMS ON QUOTE 40744226	-	9/13/2017	2,406.05	4	Y	N		Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	2,577.18	2,577.18	AMT	N
															-	0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,406.05	2,406.05	AMT	Y
															NET PAC INTERNATIONAL	2,763.15	2,763.15	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188345	1	ITEMS ON QUOTE # 40727104	-	9/13/2017	1,549.49	3	Y	N		Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	1,549.49	1,549.49	AMT	Y
															RELIABLE	1,626.59	1,626.59	AMT	N
															NET PAC TEN	1,596.71	1,596.71	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	2,057.94	2,057.94	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188360	1	1M8B1 CIRCUIT BREAKER 150 AMPS NUMBER OF POLES: 3, 600VAC AC VOLTAGE RATING	-	9/13/2017	1,800.00	3	Y	N				NET PAC INTERNATIONAL LLC	1,800.00	1,800.00	EA	Y
															SUPERIOR INDUSTRIAL	1,807.39	1,807.39	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000188361	1	VARIOUS PARTS-see attached for list	-	9/13/2017	1,644.84	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,553.71	2,553.71	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,644.84	1,644.84	AMT	Y
															NET PAC	2,169.43	2,169.43	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188363	1	CORDLESS SHEARS	-	9/13/2017	209.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	218.85	218.85	AMT	N
															RELIABLE PRODUCTS	218.85	218.85	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	209.00	209.00	AMT	Y
DRC01	RECIO SUPPLY CO	800340-2	0000188364	1	CARBON MONOXIDE HAND HELD-MONITOR	-	9/13/2017	126.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	126.00	126.00	EA	Y
															889 GLOBAL SOLUTIONS	130.56	130.56	-	N
															YARO SUPPLY	128.00	128.00	-	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188365	1	MRW CLARK TOOLS	-	9/13/2017	53.05	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	54.32	54.32	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	53.05	53.05	AMT	Y
															RELIABLE PRODUCTS	79.48	79.48	AMT	N
DRC01	DIRECT RESOURCE INC	800407	0000188366	1	ROLLATORS	-	9/13/2017	954.94	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	954.94	954.94	AMT	Y
															INTERNATIONAL TRANSACTION	1,066.00	1,066.00	AMT	N
															TRAN PRODUCTS	1,119.88	1,119.88	AMT	N
DRC01	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000188438	1	ELECTRONIC SUPPLIES SEE ATTACHED LIST	-	9/13/2017	2,620.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CROSSBOW SYSTEMS	3,072.30	3,072.30	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,620.40	2,620.40	AMT	Y
															WESTERN RESERVE TECHNOLOGY	2,657.10	2,657.10	AMT	N
DRC01	BLUE TECHNOLOGIES INC	800215-11	0000188439	1	KONICA COPER USAGE	-	9/13/2017	1,804.51	3	Y	N		Lowest Quote Selected	USED FY 17 REMAINING FUNDS FOR LEASE COST. COST OF LEASE IS \$3084.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KONICA	4,809.81	4,809.81	AMT	N
															BLUE TECHNOLOGIES INC	1,804.51	1,804.51	AMT	Y
															COST PER COPY	4,907.28	4,907.28	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188443	1	2 each: Definite Purose Contactor, #5KAL8	-	9/13/2017	105.34	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	105.34	105.34	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	155.74	155.74	AMT	N
															NET PAC INTERNATIONAL	109.34	109.34	AMT	N
DRC01	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000188394	1	ELITEBOOK LAPTOPS	-	9/14/2017	4,789.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	4,791.75	4,791.75	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,789.40	4,789.40	AMT	Y
															OCG TELECOM	5,150.65	5,150.65	AMT	N
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000188399	1	4CX11 CLOSET AUGER, 6FT, 1/2 IN CABLE W/ BULB	-	9/14/2017	306.21	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	396.90	66.15	EA	N
															LEFCO WORTHINGTON	306.21	51.04	EA	N
															HESS ADVANCED TECHNOLOGY INC	306.21	51.04	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188416	1	PALLET SHELVING	-	9/14/2017	3,880.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS SERVICE	4,021.68	4,021.68	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,880.50	3,880.50	AMT	Y
															NET PAC INTERNATIONAL	4,021.68	4,021.68	AMT	N
DRC01	VANCE OUTDOORS INC	800494	0000188420	1	USA9MM , 9mm Luger 124gr. FMJ - 500 rounds per case.	DRC0101693	9/14/2017	116,215.40	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	113,426.95	89.95	CS	Y
DRC01	VANCE OUTDOORS INC	800494	0000188420	2	AA127 12ga. 2 3/4" #7 1/2-shot, 1 1/8 oz., 2 3/4 Dram Eq., 1145fps	DRC0101693	9/14/2017	55,305.20	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	52,417.20	72.20	CS	Y
DRC01	VANCE OUTDOORS INC	800494	0000188420	3	RA9T 9mm Luger 147gr. JHP T-Series- Duty ammo	DRC0101693	9/14/2017	7,780.50	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	7,507.50	136.50	CS	Y
DRC01	VANCE OUTDOORS INC	800494	0000188420	4	XB124 12ga. 2 3/4" 27-pellet 4-Buck, Buffered Shot	DRC0101693	9/14/2017	7,934.40	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	7,934.40	139.20	CS	Y
DRC01	VANCE OUTDOORS INC	800494	0000188420	5	HORNADAY - # 83276 .223Rem 55gr. TAP Urban (200 PER CASE)	DRC0101693	9/14/2017	650.00	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	650.00	130.00	CS	Y

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DRC01	BOBCAT COMPANY	800155	0000188429	1	DOOSAN I.C. PNEUMATIC TIRE FORKLIFT	-	9/14/2017	20,970.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MIDWEST INDUSTRIAL EQUIPMENT	22,240.25	22,240.25	AMT	N
															BOBCAT COMPANY	20,970.00	20,970.00	AMT	Y
															BUCKEYE FORKLIFT & EQUIPMENT	24,633.00	24,633.00	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000188517	1	VARIOUS MAINTENANCE SUPPLIES (QUOTE ATTACHED)	-	9/14/2017	2,937.38	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	2,937.38	2,937.38	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	4,090.97	4,090.97	AMT	N
															NET PAC INTERNATIONAL	3,506.63	3,506.63	AMT	N
DRC01	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000188519	1	HP ELITEBOOK 1040 G3	-	9/14/2017	4,636.04	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	4,636.04	1,159.01	EA	Y
															SINGLESOURCE IT LLC	5,256.00	1,314.00	EA	N
															CDW-G	5,040.72	1,260.18	EA	N
DRC01	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000188519	2	HP ULTRASLIM DOCK 2013	-	9/14/2017	560.00	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT LLC	900.00	180.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	560.00	112.00	EA	Y
															CDW-G	860.45	172.09	EA	N
DRC01	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000188519	3	HP USB EXTERNAL DVDRW DRIVE	-	9/14/2017	160.00	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT LLC	540.00	108.00	EA	N
															CDW-G	1,400.90	280.18	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	160.00	32.00	EA	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188460	1	25 each: 29VL80 Toilet Bowl	-	9/15/2017	8,250.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	8,250.00	8,250.00	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	8,375.00	8,375.00	AMT	N
															RELIABLE PRODUCTS AND SERVICES	9,533.00	9,533.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188461	1	30 each: 48WE94 Glove Box Dispensers, Holds 3 Boxes, PK2.	-	9/15/2017	627.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,051.80	1,051.80	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	627.00	627.00	AMT	Y
															NET PAC INTERNATIONAL	760.80	760.80	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188473	1	ITEMS ON QUOTE # 40646709	-	9/15/2017	669.56	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	1,046.34	1,046.34	AMT	N
															NET PAC	717.78	717.78	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	669.56	669.56	AMT	Y
DRC01	RECIO SUPPLY CO	800340-2	0000188480	1	PLEASE REFERENCE QUOTE # 51183	-	9/15/2017	83.96	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CHIEF SUPPLY CORPORATION	569.12	569.12	AMT	N
															DIRECT RESOURCES	632.40	632.40	AMT	N
															RECIO SUPPLY CO	83.96	83.96	AMT	Y
DRC01	VANCE OUTDOORS INC	800494	0000188496	1	USA9MM , 9mm Luger 124gr. FMJ - 500 rounds per case.	DRC0101693	9/15/2017	98,945.00	1	N	N		Single-Source Procurement	Single Source engagement approve by the Controlling Board on 9/11/17.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	98,945.00	89.95	CS	Y
DRC01	VANCE OUTDOORS INC	800494	0000188496	2	AA127 12ga. 2 3/4" #7 1/2-shot, 1 1/8 oz., 2 3/4 Dram Eq., 1145fps	DRC0101693	9/15/2017	28,880.00	1	N	N		Single-Source Procurement	Single Source engagement approve by the Controlling Board on 9/11/17.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	28,880.00	72.20	CS	Y
DRC01	VANCE OUTDOORS INC	800494	0000188496	3	RA9T 9mm Luger 147gr. JHP T-Series- Duty ammo	DRC0101693	9/15/2017	10,237.50	1	N	N		Single-Source Procurement	Single Source engagement approve by the Controlling Board on 9/11/17.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	10,237.50	136.50	CS	Y
DRC01	VANCE OUTDOORS INC	800494	0000188496	4	38 cal # Q4171 - Training ammo	DRC0101693	9/15/2017	4,678.00	1	N	N		Single-Source Procurement	Single Source engagement approve by the Controlling Board on 9/11/17.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	4,678.00	116.95	CS	Y
DRC01	RECIO SUPPLY CO	800340-2	0000188497	1	SEE ATTACHMENT FOR ALL ITEM DETAILS	-	9/15/2017	1,532.50	3	Y	N		Other	Coin Toss per OSS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	1,532.50	1,532.50	AMT	N
															RELIABLE PRODUCTS AND SERVICES	2,206.03	2,206.03	AMT	N
															RECIO SUPPLY CO	1,532.50	1,532.50	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188498	1	250 STANDARD BROOMS # 1VAB8 PER ATTACHED QUOTE	-	9/15/2017	1,845.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,962.50	1,962.50	AMT	N
															RELIABLE PARTS & SERVICES	1,962.50	1,962.50	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,845.00	1,845.00	AMT	Y

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188499	1	ITEMS ON QUOTES #40757695,#40744232,#40744231,#40768236	-	9/15/2017	3,285.41	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	3,451.68	3,451.68	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,285.41	3,285.41	AMT	Y
															NET PAC	3,363.30	3,363.30	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000188501	1	4 (EA) CONVEX MIRRORS # 04464848 PER ATTACHED QUOTE	-	9/15/2017	67.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	110.24	110.24	AMT	N
															YARO SUPPLY CO	91.88	91.88	AMT	N
															RECIO SUPPLY CO	67.00	67.00	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188503	1	5JLF8 RECLOSABLE FASTENER, LOOP, W 1 INC. BLOACK WITH RUBBER ADHESIVE	-	9/15/2017	67.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	70.22	70.22	AMT	N
															RPS	112.24	112.24	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	67.80	67.80	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188503	2	(2) 5JLF7 RECLOSABLE FASTENER, HOOK, W 1 INC, BLACK WITH RUBBER ADHESIVE	-	9/15/2017	67.80	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	70.22	70.22	AMT	N
															RPS	112.24	112.24	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	67.80	67.80	AMT	Y
DRC01	SECURITEC ONE INC	800274	0000188507	1	MDT-122S: Holster - 3	DRC0101687	9/15/2017	920.00	1	N	N		Single-Source Procurement	Approved by the CB as a single source supplier on STS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	920.00	46.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	3,945.00	263.00	EA	Y
DRC01	SECURITEC ONE INC	800274	0000188507	3	MCT-201 WPS (315MHz) Waterproof RF Pendant	DRC0101687	9/15/2017	1,050.00	1	N	N		Single-Source Procurement	Approved by the CB as a single source supplier on STS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	1,050.00	70.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	175.00	175.00	EA	Y
DRC01	VANCE OUTDOORS INC	800494	0000188509	1	USA9MM , 9mm Luger 124gr. FMJ - 500 rounds per case.	DRC0101693	9/15/2017	8,995.00	1	N	N		Single-Source Procurement	Single Source engagement approve by the Controlling Board on 9/11/17.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	8,995.00	89.95	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	273.00	136.50	CS	Y
DRC01	VANCE OUTDOORS INC	800494	0000188509	3	Hornady # 83276 , .223Rem 55gr. Soft Point	DRC0101693	9/15/2017	16,800.00	1	N	N		Single-Source Procurement	Single Source engagement approve by the Controlling Board on 9/11/17.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	16,800.00	112.00	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	697.50	139.50	CS	Y
DRC01	I-CON SYSTEMS INC	800523	0000188510	1	EQUIPMENT COST FOR THE SINKS AND TOILETS RETROFIT PROJECT AT LeCI (Project#DRC-17T007)	DRC0101697	9/15/2017	162,040.00	1	N	N		Single-Source Procurement	STS Supplier Approved by Controlling Board on 09/11/2015	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															I-CON SYSTEMS INC	162,040.00	162,040.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLUE TECHNOLOGIES INC	10,000.00	10,000.00	AMT	Y
DRC01	BLUE TECHNOLOGIES INC	800215-11	0000188675	1	KONICA METER OVERAGES AND SUPPLIES	-	9/15/2017	10,000.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KONICA	4,809.81	4,809.81	AMT	N
															COST PER COPY	4,907.28	4,907.28	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188525	1	UTILITY CART	-	9/18/2017	105.95	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	106.95	106.95	AMT	N
															RELIABLE PRODUCTS	192.60	192.60	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	105.95	105.95	AMT	Y
DRC01	DOEBLER BROTHERS INC	800535-11	0000188526	1	Mowers	-	9/18/2017	9,909.00	1	N	N		Other	This was a reissuance of a payment from FY2017. This was a reissuance of a payment from FY2017.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DOEBLER BROTHERS INC	9,909.00	9,909.00	AMT	Y

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DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000188535	1	Welder	-	9/18/2017	3,578.91	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	3,578.91	3,578.91	AMT	Y
															NET PAC	3,604.42	3,604.42	AMT	N
															SUPERIOR INDUSTRIAL	3,605.79	3,605.79	AMT	N
DRC01	WESTWATER SUPPLY CORP	800363	0000188702	1	Blanket Purchase Order	-	9/18/2017	2,240.84	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BEST PLUMBING	2,478.67	2,478.67	AMT	N
															WESTWATER SUPPLY CORP	2,240.84	2,240.84	AMT	Y
															DIRECT RESOURCE	2,265.90	2,265.90	AMT	N
DRC01	DIRECT RESOURCE INC	800235	0000188710	1	BLANKET ORDER TO PURCHASE TOOLS NEEDED IN MAINTENANCE	-	9/18/2017	1,452.44	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	1,460.01	1,460.01	AMT	N
															FIRST SYSTEMS	2,482.75	2,482.75	AMT	N
															DIRECT RESOURCE INC	1,452.44	1,452.44	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188562	1	TACTICAL SUPPLIES **SEE ATTACHED**	-	9/19/2017	5,418.43	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	5,965.06	5,965.06	AMT	N
															NET PAC	6,132.59	6,132.59	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	5,418.43	5,418.43	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188563	1	1 EA K HALLIGAN TOOL	-	9/19/2017	219.54	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	232.54	232.54	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	219.54	219.54	AMT	Y
															RPS	232.54	232.54	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188564	1	1 EA SPECIAL FORCES JUMP PACK, BLACK	-	9/19/2017	239.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	244.75	244.75	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	239.00	239.00	AMT	Y
															RPS	244.75	244.75	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188565	1	HVAC SUPPLIES PUMP CONDENSATE WALL A/C WITH HEAR REFRIGERANT LINE PUMP	-	9/19/2017	9,480.93	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	12,521.10	12,521.10	AMT	N
															NET PAC	10,388.77	10,388.77	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	9,480.93	9,480.93	AMT	Y
DRC01	SECURITEC ONE INC	800274	0000188566	1	PARTS FOR THE MANDOWN SYSTEM	DRC0101687	9/19/2017	390,364.00	1	N	N		Single-Source Procurement	SINGLE SOURCE STS ENGANGEMENT APPROVED BY CONTROLLING BD 8/21/17	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SECURITEC ONE INC	800274	0000188566	2	(45) SLC- 5 LOCAL CONTROLLER \$ 63,000.00	DRC0101687	9/19/2017	63,000.00	1	N	N		Single-Source Procurement	SINGLE SOURCE STS ENGANGEMENT APPROVED BY CONTROLLING BD 8/21/17	SECURITEC ONE INC	390,364.00	390,364.00	AMT	Y
DRC01	SECURITEC ONE INC	800274	0000188566	2		DRC0101687	9/19/2017	63,000.00	1	N	N		Single-Source Procurement	SINGLE SOURCE STS ENGANGEMENT APPROVED BY CONTROLLING BD 8/21/17	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	DEERE & COMPANY	800276	0000188568	1	John Deere XUV590E (Gators)	-	9/19/2017	17,139.82	3	Y	N		Best Value Quote Selected		SECURITEC ONE INC	63,000.00	63,000.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KUESTER IMPLEMENT COMPANY	17,139.82	8,569.91	EA	N
															BRIDGEPORT EQUIPMENT & TOOL	17,139.82	8,569.91	EA	N
DRC01	PITNEY BOWES INC	800547	0000188591	1	QUARTERLY POSTAGE METER RENTAL	-	9/19/2017	1,770.98	3	Y	N		Lowest Quote Selected	LEASING CONTRACT WITH PINTEY BOWES FOR MAIL ROOM.	DEERE & COMPANY	17,139.82	8,569.91	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY INC	1,770.98	1,770.98	AMT	N
															BOWES INC	1,770.98	1,770.98	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188594	1	PLUMBING SUPPLIES - PLEASE SEE ATTACHED QUOTE# 40756127 FOR ITEM SPECIFICS	-	9/19/2017	13,075.77	3	Y	N		Lowest Quote Selected		PITNEY BOWES INC	1,770.98	1,770.98	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	14,526.72	14,526.72	AMT	N
															NET PAC INTERNATIONAL	13,772.89	13,772.89	AMT	N
DRC01	LOEB ELECTRIC	800541	0000188596	1	SAT S8768 11W LED LAMP	-	9/19/2017	140.00	3	Y	N		Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	13,075.77	13,075.77	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOEB ELECTRIC	140.00	3.50	EA	Y
															CES	162.00	4.05	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188597	1	DISPOSABLE RESPIRATOR N95 3F U83 UNIVERSAL PK 10	-	9/19/2017	135.68	3	Y	N		Lowest Quote Selected		JOHN BECKER	152.00	3.80	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	146.48	36.62	PKG	N
															NET PAC INTERNATIONAL LLC	135.68	33.92	PKG	Y
															RELIABLE PRODUCTS ANS SERVICE	175.88	43.97	PKG	N

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DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188597	2	3KP43 DISPOSABLE RESPIRATOR N95 UNIVORSAL PK20	-	9/19/2017	34.96	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	38.78	19.39	PKG	N
															RELIABLE PRODUCTS AND SERVICES	43.42	21.71	PKG	N
															NET PAC INTERNATIONAL LLC	34.96	17.48	PKG	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188600	1	3NPE4 SMOKE TUBE PKG. 6	-	9/19/2017	212.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	212.40	21.24	PKG	Y
															GRAINGER	385.50	38.55	PKG	N
															RELIABLE PRODUCTS AND SERVICES	433.40	43.34	PKG	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188611	1	3 SIDED ROOM KIT	-	9/19/2017	728.16	3	N	N		Other	FLIPED A COIN AND NET PAC WON THE TOSS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,045.00	1,045.00	EA	N
															RPS	728.16	728.16	EA	N
															NET PAC INTERNATIONAL LLC	728.16	728.16	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188616	1	OPI SUPPLIES DIVIDER BOX SPONGE CEMENT BADGE HOLDER	-	9/19/2017	1,126.03	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,126.03	1,126.03	AMT	Y
															NET PAC	1,335.61	1,335.61	AMT	N
															RPS	1,487.01	1,487.01	AMT	N
DRC01	SHAWNTECH COMMUNICATIONS INC	800336-3	0000188655	1	5/8" x 50" CONTR HOSE	-	9/20/2017	131.76	3	N	N		Other	BLIND PICK BLIND PICK	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	131.76	21.96	EA	N
															LEFCO WORTHINGTON	131.76	21.96	EA	N
															SHAWNTECH COMMUNICATIONS INC	131.76	21.96	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188662	1	ITEM # 5VUC4 - SCREW EXTRACTPR/DRILL SET - PER QUOTE	-	9/20/2017	159.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PARTS & SERVICES	228.83	228.83	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	159.00	159.00	AMT	Y
															NET PAC INTERNATIONAL	191.07	191.07	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188689	1	CASTER WHEELS - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	9/20/2017	552.64	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	552.64	552.64	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	994.40	994.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	606.40	606.40	AMT	N
DRC01	VANCE OUTDOORS INC	800494	0000188690	1	HOLSTERS & SABRE - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	DRC0101693	9/20/2017	2,743.75	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COPSPUS.COM	4,548.90	4,548.90	AMT	N
															GALLS.COM	5,322.75	5,322.75	AMT	N
															VANCE OUTDOORS INC	2,743.75	2,743.75	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188693	1	10 X 326 INFORMATION CENTER , CHEMICAL / HAZMAT	-	9/20/2017	1,853.52	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	2,269.56	189.13	EA	N
															NET PAC INTERNATIONAL LLC	1,853.52	154.46	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY	2,016.00	168.00	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188695	1	VARIOUS LIGHTING MATERIAL	-	9/20/2017	1,440.82	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,440.82	1,440.82	AMT	Y
															NETPAC INTERNATIONAL	1,497.22	1,497.22	AMT	N
															RELIABLE PRODUCT AND SERVICES	1,466.82	1,466.82	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188784	1	SHOP SUPPLIES FOR GRAFTON CORR. INST.	-	9/20/2017	1,154.10	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,240.25	1,240.25	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,154.10	1,154.10	AMT	Y
															RPS	1,481.01	1,481.01	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188699	1	FOAM TOOL BOARD/BLACK AND RED	-	9/21/2017	1,290.96	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	1,469.16	1,469.16	AMT	N
															NET PAC INTERNATIONAL	1,469.16	1,469.16	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,290.96	1,290.96	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188700	1	HANDHELD ALARM WITH SOUND AND LIGHT	-	9/21/2017	19.89	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	24.54	24.54	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	19.89	19.89	AMT	Y
															RELIABLE PRODUCTS	32.01	32.01	AMT	N
DRC01	LEFCO WORTHINGTON	800336-7	0000188712	1	Ref Quote #51847	-	9/21/2017	1,557.92	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,557.92	1,557.92	AMT	N
															LEFCO WORTHINGTON	1,557.92	1,557.92	AMT	Y
															FASTENAL	1,557.92	1,557.92	AMT	

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DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188728	1	PLEASE REFERENCE ATTACHED QUOTE #081617	-	9/21/2017	10,350.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	11,653.50	11,653.50	AMT	N
															NET PAC INTERNATIONAL LLC	10,350.00	10,350.00	AMT	Y
															FASTENAL	12,237.60	12,237.60	AMT	N
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000188729	1	PLEASE REFERENCE QUOTE # 09121702KB	-	9/21/2017	4,872.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	4,872.00	4,872.00	AMT	Y
															HESS ADVANCED	5,648.98	5,648.98	AMT	N
															NET PAC INTERNATIONAL	4,872.00	4,872.00	AMT	N
DRC01	AMERISOCHI INC	800354	0000188731	1	PLEASE REFERENCE QUOTE #2017AM-0602-3	-	9/21/2017	2,832.09	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	2,832.09	2,832.09	AMT	Y
															DIRECT RESOURCES	4,745.16	4,745.16	AMT	N
															MOORE MEDICAL	3,176.30	3,176.30	AMT	N
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000188734	4	LOCK PICK KIT, BRASS KEY TAG, 6 GAL AIR COMPRESSOR - PLEASE SEE ATTACHED QUOTE# 30885 FOR ITEM SPECIFICS	-	9/21/2017	792.11	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	792.11	792.11	AMT	N
															HESS ADVANCED TECHNOLOGY INC	792.11	792.11	AMT	Y
															FASTENAL	1,076.50	1,076.50	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800375-6	0000188737	1	MAINTENANCE SUPPLIES	-	9/21/2017	2,029.08	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,225.27	2,225.27	AMT	N
															NET PAC INTERNATIONAL	2,099.86	2,099.86	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,029.08	2,029.08	AMT	Y
DRC01	DIRECT RESOURCE INC	800235	0000188741	1	364940 DEWALT TOOL KIT	-	9/21/2017	614.75	1	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	DIRECT RESOURCE INC	800235	0000188741	2	#03 574220 GPI115VAC STATIONARY FUEL TRANSFER PUMP	-	9/21/2017	392.69	1	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	614.75	614.75	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	392.69	392.69	EA	Y
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000188750	1	STAINLESS STEEL SELF TAPPER SCREWS	-	9/21/2017	2,040.00	1	Y	N		Lowest Quote Selected	lowest quote of three quotes selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000188750	2	T 30S POWER BIT	-	9/21/2017	98.80	1	Y	N		Lowest Quote Selected	lowest quote of three quotes selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	2,040.00	0.34	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	98.80	4.94	EA	Y
DRC01	TAB PRODUCTS CO LLC	800447	0000188753	1	Item: J1235-07B13/20PT - Colored Letter Size Tab, 1" Expansion with no dividers, 2B1&3, RRED	-	9/21/2017	1,325.00	3	Y	N		Sole-Source Procurement		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOLE SOURCE LETTER	0.00	0.00	-	N
															SOLE SOURCE	0.00	0.00	-	N
															TAB PRODUCTS CO LLC	1,325.00	2.65	EA	Y
DRC01	SOPHISTICATED SYSTEMS INC	534339-3	0000188756	1	MAINTENANCE AGREEMENT	-	9/21/2017	18,794.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KRONOS	21,347.40	21,347.40	AMT	N
															SOPHISTICATED SYSTEMS INC	18,794.40	18,794.40	AMT	Y
															IMMIX TECHNOLOGY INC.	18,942.51	18,942.51	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188757	1	2NXC7 Folding Hand Truck, 175 lb. capacity	-	9/21/2017	68.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	68.20	68.20	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	121.14	121.14	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	76.00	76.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188759	1	BACK MOUNTED SECURITY LAVATORY	-	9/21/2017	8,675.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	9,614.00	9,614.00	AMT	N
															NET PAC INTERNATIONAL	9,125.00	9,125.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	8,675.00	8,675.00	AMT	Y
DRC01	RECIO SUPPLY CO	800340-2	0000188763	1	3301038 - A- 38-A ROYAL & REGAL REPAIR KIT 3.5 GPF CLOSET	-	9/21/2017	2,220.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	3,070.00	15.35	EA	N
															RECIO SUPPLY CO	2,220.00	11.10	EA	Y
															DIRECT RESOURCE, INC	2,460.00	12.30	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000188818	1	PARRTS NEEDED FOR CIRCULATING PUMPS THROUGHOUT THE INSTITUTION	-	9/21/2017	568.20	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPSOHIO	701.80	701.80	AMT	N
															PETERS	573.12	573.12	AMT	N
															DIRECT RESOURCE INC	568.20	568.20	AMT	Y

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DRC01	DIRECT RESOURCE INC	800235	0000188868	1	805738 WATTS VACUUM BREAKER VANDAL PROOF FOR HOSE BIBB	-	9/21/2017	261.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	279.80	27.98	EA	N
															ROJEN	557.20	55.72	EA	N
															DIRECT RESOURCE INC	261.50	26.15	EA	Y
DRC01	CENTURY EQUIPMENT INC	800261-2	0000189179	1	PLEASE REFERENCE QUOTE #126338	-	9/21/2017	29.34	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MID OHIO GOLF CAR INC.	46.63	46.63	AMT	N
															SOUTH-EAST HARLEY DAVIDSON	37.63	37.63	AMT	N
															CENTURY EQUIPMENT INC	23.34	23.34	AMT	Y
DRC01	LEVITATE PLUS FLOORING SYSTEMS	800569-10	0000188778	1	NEW CARPET TILE AND TILE FOR ONE SIDE OF THE TEC BUILDING	-	9/22/2017	73,059.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEVITATE PLUS FLOORING SYSTEMS	73,059.00	73,059.00	AMT	Y
															GREEN OFICE FURNITURE SOLUTION	80,161.36	80,161.36	AMT	N
															SPECTRA	74,145.89	74,145.89	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188792	1	ITEMS ON QUOTE # 864851084	-	9/22/2017	105,959.88	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	108,312.73	108,312.73	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	105,959.88	105,959.88	AMT	Y
															RELIABLE	114,128.18	114,128.18	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188798	1	2 each: Box Fan, Item #4CH71	-	9/22/2017	56.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	56.50	56.50	AMT	Y
															NET PAC INTERNATIONAL	72.44	72.44	AMT	N
															RELIABLE PRODUCTS AND SERVICES	84.24	84.24	AMT	N
DRC01	KOORSEN FIRE & SECURITY INC	800315	0000188801	1	JUNE/JULY INSPECTIONS	DRC0101677	9/22/2017	13,077.50	1	N	N		Sole-Source Procurement	STS Contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	DIRECT RESOURCE INC	800235	0000188802	1	NATIONAL 6" ZINC NONSWIVEL SAFETY HASP	-	9/22/2017	63.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KOORSEN FIRE & SECURITY INC	13,077.50	13,077.50	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	64.80	3.24	EA	N
DRC01	DIRECT RESOURCE INC	800235	0000188802	2	4-1/2" NON-SWIVEL SAFETY HASP STEEL, ZINC PLATED	-	9/22/2017	111.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	244.00	12.20	EA	N
															DIRECT RESOURCE INC	63.60	3.18	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	DIRECT RESOURCE INC	800235	0000188802	6	719529: DO IT BEST 3/4 In. Dia. x 75 Ft. L. HOT WATER HOSE, REINFORCED RUBBER WITH ABRASION RESISTANT COVER BRASS COUPLINGS. CONNECTIONS	-	9/22/2017	59.90	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	40.95	40.95	EA	N
															RELIABLE PRODUCTS & SERVICES	41.51	41.51	EA	N
															DIRECT RESOURCE INC	59.90	59.90	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188810	1	ITEMS ON QUOTE # 40792784	-	9/22/2017	7,074.20	4	Y	N		Lowest Quote Selected	ALL 3 QUOTES ATTACHED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	7,074.20	7,074.20	AMT	Y
															RELIABLE	7,637.89	7,637.89	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000188823	1	PARTS NEEDED TO REPAIR TCI HVAC UNITS	-	9/22/2017	945.78	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	7,807.06	7,807.06	AMT	N
															NET PAC	1,891.68	1,891.68	AMT	N
															SUPERIOR	1,855.74	1,855.74	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000188823	1	PARTS NEEDED TO REPAIR TCI HVAC UNITS	-	9/22/2017	945.78	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	945.78	945.78	AMT	Y

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188824	1	HJD3250 Circuit Breaker	-	9/22/2017	2,995.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,995.00	2,995.00	EA	Y
															RELIABLE PRODUCTS	3,931.74	3,931.74	AMT	N
															NET PAC	3,741.77	3,741.77	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000188842	1	1XP15585 TRC281 SGL TRU-FLEX TENNIS GREEN 5 GAL PAINT	-	9/25/2017	579.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	579.00	193.00	EA	Y
															RELIABLE PRODUCTS AND SERVICES	862.65	287.55	EA	N
															JEM INDUSTRIAL MAINT. CORP.	580.38	193.46	EA	N
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000188855	1	VARIOUS HARDWARE ITEMS FOR MAINTENANCE DEPARTMENT. SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS.	-	9/25/2017	180.30	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	214.30	214.30	AMT	N
															HESS ADVANCED TECHNOLOGY INC	180.30	180.30	AMT	Y
															LEFCO WORTHINGTON	202.30	202.30	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188857	1	TRANE BYPASS CONTACTOR FOR VOYAGER ROOFTOP # 3AUA0000045-855	-	9/25/2017	198.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	200.40	100.20	EA	N
															RELIABLE PRODUCTS	200.40	100.20	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	198.00	99.00	EA	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188858	1	48UP88 COATED GLOVES, PALM & FINGERS, L 10" PR	-	9/25/2017	13.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	24.80	1.24	BDL	N
															NET PAC INTERNATIONAL LLC	13.80	0.69	BDL	Y
															SUPERIOR INDUSTRIAL	15.80	0.79	BDL	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188858	2	5AZ31 RAIN JACKET WITH HOOD UNISEX YELLOW , L	-	9/25/2017	15.48	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	15.48	7.74	EA	Y
															SUPERIOR INDUSTRIAL	15.28	7.64	EA	N
															RELIABLE PRODUCTS	17.42	8.71	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188858	3	5AD49 RAIN JACKET WITH HOOD UNISEX, YELLOW , XL	-	9/25/2017	15.48	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	15.48	7.74	EA	Y
															SUPERIOR INDUSTRIAL	15.28	7.64	EA	N
															RELIABLE PRODUCTS	17.42	8.71	EA	N
DRC01	VANCE OUTDOORS INC	800494	0000188859	1	50 (EA) H-MK-4 NYLON HOLSTERS	-	9/25/2017	345.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GUARDIAN SELF DEFENSE	499.50	499.50	AMT	N
															OFFICER STORE	423.49	423.49	AMT	N
															VANCE OUTDOORS INC	345.00	345.00	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188860	1	5YN94 COVERTABLE HAND TRUCK 1000LB 61 X 23" -1 X \$258.00	-	9/25/2017	258.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	284.50	284.50	AMT	N
															RPS	509.85	509.85	AMT	N
															NET PAC INTERNATIONAL LLC	258.00	258.00	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188876	1	ITEM# 38VU60 WELDING HELMET, AUTO DARKENING, 1-9/16 IN.H	-	9/25/2017	279.28	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	403.66	201.83	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	279.28	139.64	EA	Y
															NET PAC INTERNATIONAL LLC	345.22	172.61	EA	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188877	1	11A178 1/2" CORDLESS HAMMER DRILL KIT, 20.0 VOLTAGE	-	9/25/2017	260.76	4	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	260.76	260.76	EA	Y
															RECIO SUPPLY CO	261.73	261.73	EA	N
															YARO SUPPLY COMPANY	261.43	261.43	EA	N
															RELIABLE PRODUCTS AND SERVICES	274.48	274.48	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188909	1	Ref Quote #40763428	-	9/25/2017	944.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,131.85	1,131.85	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	944.60	944.60	AMT	Y
															RPS	1,149.83	1,149.83	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188893	1	4 each: Charcoal Entrance Mat, 3x5, Item #38ZA81	-	9/26/2017	208.24	3	Y	N		Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	425.00	425.00	AMT	N
															SUPERIOR INDUSTRIAL	228.00	228.00	AMT	N
															NET PAC INTERNATIONAL LLC	208.24	208.24	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	425.00	425.00	AMT	N
DRC01	DIRECT RESOURCE INC	800407	0000188895	1	339084 HIP ROOF TOOLBOX	-	9/26/2017	36.83	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	53.38	53.38	AMT	N
															DIRECT RESOURCE INC	36.83	36.83	AMT	Y
															PREMIER	75.76	75.76	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188898	1	ONE LOT OF SANITATION SUPPLIES SEE ATTACHED	-	9/26/2017	778.20	3	Y	N		Lowest Quote Selected		RPS	1,242.06	1,242.06	AMT	N
															NET PAC INTERNATIONAL LLC	778.20	778.20	AMT	Y
															DIRECT RESOURCE	883.77	883.77	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER INDUSTRIAL	618.40	30.92	EA	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188899	1	36M338 POCKET CPR MASK, UNIVERSAL CLAMSHELL	-	9/26/2017	399.60	3	Y	N		Lowest Quote Selected		NET PAC INTERNATIONAL LLC	399.60	19.98	EA	Y
															RELIABLE PRODUCTS	714.60	35.73	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	2,672.47	2,672.47	AMT	Y
															MOORE MEDICAL	2,915.00	2,915.00	AMT	N
DRC01	AMERISOCHI INC	800354	0000188920	2	PLEASE REFERENCE QUOTE 2017AM-0602-01 LINES 2 & 3	-	9/26/2017	425.02	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCES	3,375.76	3,375.76	AMT	N
															DIRECT RESOURCES	543.96	543.96	AMT	N
															MOORE MEDICAL	0.00	0.00	AMT	N
															AMERISOCHI INC	425.02	425.02	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188922	1	please referemce quote 40782115	-	9/26/2017	172.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MSC INDUSTRIAL	222.92	222.92	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	172.00	172.00	AMT	Y
															GRAINGER	324.46	324.46	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188923	1	PLEASE REFERENCE QUOTE 40665215	-	9/26/2017	582.00	3	Y	N		Lowest Quote Selected		RPS OHIO	598.00	598.00	AMT	N
															NET PAC INTERNATIONAL	598.00	598.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	582.00	582.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	961.91	961.91	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188924	1	PLEASE REFERENCE QUOTE 40782118	-	9/26/2017	774.46	3	Y	N		Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	774.46	774.46	AMT	Y
															RPS OHIO	1,043.20	1,043.20	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	632.95	632.95	AMT	N
															RPS OHIO	716.75	716.75	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188925	1	PLEASE REFERENCE QUOTE 40777391	-	9/26/2017	435.26	3	Y	N		Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	435.26	435.26	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CENTURY EQUIPMENT INC	473.23	473.23	AMT	Y
															MID OHIO GOLF CART	698.81	698.81	AMT	N
															SOUTH EAST HARLEY DAVIDSON	455.99	455.99	AMT	N

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DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188938	1	OILS FOR MACHINE SHOP	-	9/26/2017	599.45	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	599.45	599.45	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	724.57	724.57	AMT	N
															RPS	891.23	891.23	AMT	N
DRC01	JD EQUIPMENT INC	800237-28	0000188940	1	PLEASE REFERENCE QUOTE 40001512	-	9/26/2017	338.15	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JD EQUIPMENT MARION	416.40	416.40	AMT	N
															JD EQUIPMENT INC	338.15	338.15	AMT	Y
															JD EQUIPMENT LONDON	375.40	375.40	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188942	1	PLEASE REFERENCE QUOTE 40773179	-	9/26/2017	2,079.86	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2,578.09	2,578.09	AMT	N
															RPS	2,160.33	2,160.33	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,079.86	2,079.86	AMT	Y
DRC01	YARO SUPPLY COMPANY	800340-1	0000188943	1	PLEASE REFERENCE QUOTE TS170919-CRC0067	-	9/26/2017	10,377.79	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	10,426.79	10,426.79	AMT	N
															YARO SUPPLY COMPANY	10,377.79	10,377.79	AMT	Y
															WILLIS & SONS	11,479.85	11,479.85	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188951	1	Item: GGOWM-60-025 - One Way Mirror Film - 60' x 25'	-	9/26/2017	228.62	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	228.62	228.62	EA	N
															NET PAC INTERNATIONAL LLC	228.62	228.62	EA	Y
															RELIABLE PRODUCTS	229.51	229.51	EA	N
DRC01	HESS ADVANCED TECHNOLOGY INC	800336-6	0000188967	1	Part: 0548151 - CC620 15-Bushel cart - 30"x 53"x38" Blue plastic Laundry cart	-	9/26/2017	1,507.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	1,507.82	376.95	EA	N
															DIRECT RESOURCES,INC.	1,707.00	426.75	EA	N
															HESS ADVANCED TECHNOLOGY INC	1,507.80	376.95	EA	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000189034	1	REF Quote #092517	-	9/26/2017	605.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	605.50	605.50	AMT	Y
															SUPERIOR INDUSTRIAL	610.50	610.50	AMT	N
															RPS	670.00	670.00	AMT	N
DRC01	SNAP-ON INDUSTRIAL	800154	0000189222	1	AIR HAMMER RED W/QC CHUCK	-	9/26/2017	375.37	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SNAP- ON FRANKFORT	424.95	424.95	AMT	N
															SNAP-ON SUNBURY	456.82	456.82	AMT	N
															SNAP-ON INDUSTRIAL	357.37	357.37	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188955	1	ITEM # 4UDL5 FOLDING , ROLLING, LADDER	-	9/27/2017	215.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	342.00	342.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	215.00	215.00	EA	Y
															NET PAC	224.34	224.34	EA	N
DRC01	VANCE OUTDOORS INC	800234-1	0000188969	1	QUANTITY 1 EACH @413.25= \$413.25 -SBA-XT03-II-M, MALE (FRONT AND BACK BALLISTIC PANEL SET) LEVEL II	-	9/27/2017	413.25	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	413.25	413.25	AMT	Y
															AMERICAN BODY ARMOR	728.00	728.00	AMT	N
															SAFARILAND, LLC	570.00	570.00	AMT	N
DRC01	VANCE OUTDOORS INC	800234-1	0000188969	2	QUANTITY 1 EACH @413.25=\$413.25 - SBA-XT03-II-U, FEMALE UNSTRUCTURED (FRNT AND BACK BALLISTIC PANEL SET) LEVEL II	-	9/27/2017	413.25	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	413.25	413.25	AMT	Y
															AMERICAN BODY ARMOR	728.00	728.00	AMT	N
															SARARILAND LLC	570.00	570.00	AMT	N
DRC01	VANCE OUTDOORS INC	800234-1	0000188969	3	QUANTITY 2 EACH @66.00=\$132.00 - SBA-M1, M1 CONCEALABLE CARRIER	-	9/27/2017	132.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BODY ARMOR	134.40	134.40	AMT	N
															VANCE OUTDOORS INC	132.00	132.00	AMT	Y
															SAFARILAND LLC	168.00	168.00	AMT	N
DRC01	VANCE OUTDOORS INC	800234-1	0000188969	4	QUANTITY 4 EACH @15.00=\$60.00 - SBA-STP-5X8, SOFT TRAUMA PLATE, 5" X 8"	-	9/27/2017	60.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	60.00	60.00	AMT	Y
															AMERICAN BODY ARMOR	130.00	130.00	AMT	N
															SAFARILAND LLC	130.00	130.00	AMT	N
DRC01	VANCE OUTDOORS INC	800234-1	0000188969	5	QUANTITY 3 EACH @5.00=\$15.00 - 1-FA1-SM, FIREARMS INSTRUCTOR" ID PATCH, 6" X 2" SMALL	-	9/27/2017	15.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BODY ARMOR	16.80	16.80	AMT	N
															VANCE OUTDOORS INC	15.00	15.00	AMT	Y
															SAFARILAND LLC	19.50	19.50	AMT	N

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DRC01	VANCE OUTDOORS INC	800234-1	0000188969	6	QUANTITY 3 EACH @5.00=\$15.00 - 1-FA1-LG, "FIREARMS INSTRUCTOR" ID PATCH, 8.5" X 3" LARGE	-	9/27/2017	15.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BODY ARMOR	16.80	16.80	AMT	N
															VANCE OUTDOORS INC	15.00	15.00	AMT	Y
															SAFARILAND LLC	19.50	19.50	AMT	N
DRC01	VANCE OUTDOORS INC	800234-1	0000188969	7	QUANTITY 1 EACH @192.50=\$192.50 - SCA-F1A, FIREARMS INSTRUCTOR CARRIER - RED ONLY	-	9/27/2017	192.50	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BODY ARMOR	165.20	165.20	AMT	N
															VANCE OUTDOORS INC	192.50	192.50	AMT	Y
															SAFARILAND LLC	206.50	206.50	AMT	N
DRC01	VANCE OUTDOORS INC	800234-1	0000188969	8	QUANTITY 6 EACH @12.50=\$75.00 - SBA-MALE-SK, MALE STRAP KIT FOR P1/M1 CONCEALABLE CARRIERS	-	9/27/2017	75.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BODY ARMOR	67.20	67.20	AMT	N
															SAFARILAND LLC	224.00	224.00	AMT	N
															VANCE OUTDOORS INC	75.00	75.00	AMT	Y
DRC01	VANCE OUTDOORS INC	800234-1	0000188969	9	QUANTITY 2 EACH @130.00=\$260.00 - SBA-V1-FIRE-PKT, V1 FIREARMS INSTRUCTOR CARRIER FIXED POCKETS	-	9/27/2017	260.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN BODY ARMOR	308.00	308.00	AMT	N
															VANCE OUTDOORS INC	260.00	260.00	AMT	Y
															SAFARILAND LLC	350.00	350.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188970	1	AIR FILTER, ELEMENT ONLY, 12-3/8IN. H.	-	9/27/2017	51.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	69.76	34.88	EA	N
															NET PAC	51.50	25.75	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	51.50	25.75	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188970	2	DIAPHARM PRESSURE SWITCH, DIFFERENTIAL: 10 TO 2	-	9/27/2017	39.10	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	39.10	39.10	EA	Y
															NET PAC	39.10	39.10	EA	N
															RELIABLE PRODUCTS	70.75	70.75	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000188970	3	PHOTO CONTROL, 120VAC VOLTAGE, 2000MAX. WATT	-	9/27/2017	8.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	75.98	75.98	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	8.00	8.00	EA	Y
															NET PAC	8.47	8.47	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000188984	1	Blanket Purchase Order for Fence Tie	-	9/27/2017	1,590.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,870.50	1,870.50	AMT	N
															SUPREIOR INDUSTRIAL	1,739.65	1,739.65	AMT	N
															RECIO SUPPLY CO	1,590.00	1,590.00	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188985	1	#48TE45 LED LAMP, 1500lm, A-SHAPE, 5000K	-	9/27/2017	107.20	1	Y	N		Lowest Quote Selected	lowest quote of three quotes selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188985	2	#16NH11 THREAD SEALANT, 1 PINT, BRUSH TOP CAN, WHITE	-	9/27/2017	28.98	1	Y	N		Lowest Quote Selected	lowest quote of three quotes selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	28.98	14.49	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188985	3	#4KM52 ANTI SEIZE COMPOUND, NICKEL, 16OZ CAN	-	9/27/2017	32.16	1	Y	N		Lowest Quote Selected	lowest quote of three quotes selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	32.16	32.16	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188985	4	#2YJN8 EYEBOLT, 5/8-11	-	9/27/2017	34.68	1	Y	N		Lowest Quote Selected	lowest quote of three quotes selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	34.68	17.34	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000188985	5	SPIRAX SARCO, PRESSURE PILOT W/YELLOW SPRING 3-30 PSI PART#54819	-	9/27/2017	450.00	1	Y	N		Lowest Quote Selected	lowest quote of three quotes selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	450.00	450.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	KOORSEN FIRE & SECURITY INC	800315	0000188994	1	REPLACE DETECTION LINE AND SEALS **PROPOSAL DATED 9/26**	DRC0101677	9/27/2017	3,414.80	1	N	N		Sole-Source Procurement	STS Contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	DIRECT RESOURCE INC	800235	0000189035	1	PARTS FOR TCC, TRAP PRIMER	-	9/27/2017	172.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	178.32	178.32	AMT	N
															DIRECT RESOURCE INC	172.40	172.40	AMT	Y
															APPROVED COMPONENTS	322.28	322.28	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189069	1	ASSEMBLED UPBLAST VENTILATOR, 18-1/2" WHEEL DIA., BELT-DRIVE - ITEM #3ATU6	-	9/27/2017	6,762.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	10,312.02	1,718.67	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	6,762.00	1,127.00	EA	Y
															RELIABLE PRODUCTS AND SERVICES	7,458.48	1,243.08	EA	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189069	2	GREASE TRAP, SMALL - ITEM #48C174	-	9/27/2017	240.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	205.98	34.33	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	240.00	40.00	EA	Y
															RELIABLE PRODUCTS AND SERVICES	224.16	37.36	EA	N
DRC01	RECIO SUPPLY CO	800340-2	0000189121	1	PLUMBING SUPPLIES	-	9/27/2017	2,673.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL	2,691.70	2,691.70	AMT	N
															YARO	2,685.62	2,685.62	AMT	N
															RECIO SUPPLY CO	2,673.40	2,673.40	AMT	Y
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000189123	1	PLUMBING SUPPLIES	-	9/27/2017	5,091.41	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	5,343.82	5,343.82	AMT	N
															SUPERIOR INDUSTRIAL	5,480.48	5,480.48	AMT	N
															NET PAC INTERNATIONAL LLC	5,091.41	5,091.41	AMT	Y
DRC01	COCHRAN ELECTRIC INC	800226	0000189246	1	Installation of light switches in C&D Unit	-	9/27/2017	14,500.00	3	Y	N		Lowest Quote Selected	Lowest Quote of three suppliers	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AERO ELECTRIC	15,900.00	15,900.00	AMT	N
															COCHRAN ELECTRIC INC	14,500.00	14,500.00	AMT	Y
															TOOLE ELECTRIC	17,100.00	17,100.00	AMT	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189016	1	TOOL CARTS FOR MACHINE SHOP	-	9/28/2017	2,870.56	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	5,243.68	5,243.68	AMT	N
															NET PAC INTERNATIONAL	3,554.56	3,554.56	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,870.56	2,870.56	AMT	Y
DRC01	DIRECT RESOURCE INC	800407	0000189020	1	45008-0000 WELCH ALLYN DISPOSABLE RESTING ECG TAB ELECTRODES 10 box/cs; 10 pk/box	-	9/28/2017	384.12	3	Y	N		Other	Other 2 quotes had freight shipping charge too other 2 quotes had freight shipping as well	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI	387.00	129.00	BOX	N
															DIRECT RESOURCE INC	384.12	128.04	BOX	Y
															PREMIER MEDICAL	386.73	128.91	BOX	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189033	1	HVAC SUPPLIES	-	9/28/2017	3,244.50	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,244.50	3,244.50	AMT	Y
															RECIO SUPPLY	5,029.14	5,029.14	AMT	N
															DIRECT RESOURCE	5,686.74	5,686.74	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000189042	1	4CH71 BOX FAN	-	9/28/2017	29.62	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	49.21	49.21	EA	N
															NET PAC INTERNATIONAL LLC	29.62	29.62	EA	Y
															RELIABLE PRODUCTS AND SERVICES	42.12	42.12	EA	N
DRC01	LEFCO WORTHINGTON	800336-7	0000189043	1	Warehouse Supplies	-	9/28/2017	12,060.00	1	Y	N		Other	Vendor chosen at random since all three were the same amount. 3 Quotes were the same amount	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189063	1	TOOLS NEEDED TO REPLACE THE WORN OUT ONES IN WELD SHOP.	-	9/28/2017	304.93	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	12,060.00	12,060.00	AMT	Y
															NET PAC	316.01	316.01	AMT	N
															RPSOHIO	509.16	509.16	AMT	N
DRC01	RECIO SUPPLY CO	800340-2	0000189073	1	See Attached Quote	-	9/28/2017	466.47	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889	486.03	486.03	AMT	N
															YARO	476.47	476.47	AMT	N
															RECIO SUPPLY CO	466.74	466.74	AMT	Y

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DRC01	DIRECT RESOURCE INC	800235	0000189074	1	PGC82027 Magic Eraser	-	9/28/2017	1,308.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	758.75	30.35	EA	N
															NET PAC	954.50	38.18	EA	N
															DIRECT RESOURCE INC	654.00	26.16	EA	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189247	1	Wiper/Scraper Mat, Charcoal 3'x10'	-	9/28/2017	395.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	796.80	159.36	EA	N
															NET PAC	411.25	82.25	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	395.00	79.00	EA	Y
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000189094	1	ITEMS ON QUOTE # 0211705AS	-	9/29/2017	356.94	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	422.62	422.62	AMT	N
															SUPERIOR	465.15	465.15	AMT	N
															RELIABLE PRODUCTS & SERVICES	356.94	356.94	AMT	Y
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189102	1	TRASH CANS & TOPS PER QUOTE #40788559	-	9/29/2017	2,375.10	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2,414.70	2,414.70	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,375.10	2,375.10	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	2,514.60	2,514.60	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000189110	1	1 LOT OF MAINTANCE SUPPLIES SEE ATTACHED LIST	-	9/29/2017	1,642.91	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	2,305.37	2,305.37	AMT	N
															YARO	2,600.00	2,600.00	AMT	N
															NET PAC INTERNATIONAL LLC	1,642.91	1,642.91	AMT	Y
DRC01	VANCE OUTDOORS INC	800494	0000189130	1	1196 1012122 STINGER 32 CAL RUBBER BALLS (5.5 CASING)	DRC010693	9/29/2017	301.25	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000189130	2	6296 1012102 STINGER 32 CAL RUBBER BALLS	DRC010693	9/29/2017	377.50	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000189130	3	1198 1012189 STINGER 60 CAL RUBBER BALLS (5.5. CASING)	DRC010693	9/29/2017	351.25	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000189130	4	62971012103 STINGER 60 CAL RUBBER BALLS	DRC010693	9/29/2017	387.50	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000189130	5	6299 1012220 MULTIPLE FOAM BATON ROUND	DRC010693	9/29/2017	403.75	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000189130	6	1225 1012197 BEAN BAG ROUND (5.5. CASING)	DRC010693	9/29/2017	396.25	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000189130	7	6225 1012177 BEAN BAG ROUND	DRC010693	9/29/2017	422.50	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000189130	8	3016 1011804 STINGER 32 CAL RUBBER BALLS	DRC010693	9/29/2017	177.50	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000189130	9	3020 1011810 STINGER 32 CAL RUBBER BALLS (HIGH VELOCITY)	DRC010693	9/29/2017	177.50	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000189130	10	3071 1163720 STINGER 68 CAL DOUBLE RUBBER BALLS	DRC010693	9/29/2017	177.50	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000189130	11	3072 1163721 STINGR 68 CAL TRIPLE RUBBER BALLS	DRC010693	9/29/2017	177.50	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000189130	12	3021 1011839 RUBBER FIN STABILIZED	DRC010693	9/29/2017	180.00	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	VANCE OUTDOORS INC	800494	0000189130	13	3027 1012659 DRAG STABILIZED BEAN BAG ROUND	DRC010693	9/29/2017	192.50	1	N	N		Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZE ENFORCEMENT SUPPLIES, SINGLE SUPPLIER ON STS 800949	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	RELIABLE PRODUCTS & SERVICES	800339-2	0000189134	1	SEE ATTACHMENT FOR ALL ITEM DETAILS	-	9/29/2017	732.32	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	732.32	732.32	AMT	Y
															HESS ADVANCE	784.86	784.86	AMT	N
															DIRECT RESOURCE	765.18	765.18	AMT	N

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DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189154	1	MISCELLANEOUS HVAC SUPPLIES	-	9/29/2017	1,576.11	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,576.11	1,576.11	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,687.73	1,687.73	AMT	N
															NET PAC INTERNATIONAL	1,662.69	1,662.69	AMT	N
DRC01	NET PAC INTERNATIONAL LLC	800339-6	0000189156	1	MISCELLANEOUS HVAC SUPPLIES	-	9/29/2017	258.32	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	298.30	298.30	AMT	N
															DIRECT RESOURCE	264.58	264.58	AMT	N
															NET PAC INTERNATIONAL LLC	258.32	258.32	AMT	Y
DRC01	SOPHISTICATED SYSTEMS INC	534455-5	0000189182	1	CORNING 012T8F-31180-29 12-F OM3	-	9/29/2017	3,660.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ANIXTER	4,080.00	2.04	EA	N
															SOPHISTICATED SYSTEMS INC	3,660.00	1.83	EA	Y
															BROWN ENTERPRISE	3,700.00	1.85	EA	N
DRC01	SOPHISTICATED SYSTEMS INC	534455-5	0000189182	2	CORNING 95-200-51 ST 8.3/125 SM UNICAM CONN	-	9/29/2017	210.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ANIXTER	216.02	15.43	EA	N
															SOPHISTICATED SYSTEMS INC	210.00	15.00	EA	Y
															BROWN ENTERPRISE	207.20	14.80	EA	N
DRC01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189216	1	REF Quote Dated 9/20/17	-	9/29/2017	3,526.78	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	3,963.92	3,963.92	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,526.78	3,526.78	AMT	Y
															NET PAC	3,781.15	3,781.15	AMT	N
DRC01	LEFCO WORTHINGTON	800336-7	0000189217	1	2113666 Milwaukee 18v Drill/Impact driver combo	-	9/29/2017	466.99	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	466.99	466.99	EA	Y
															HESS	466.99	466.99	EA	N
															FASTENAL	466.99	466.99	EA	N
DRC01	LEFCO WORTHINGTON	800336-7	0000189217	2	259592 Milwaukee 18v Angle Grinder	-	9/29/2017	180.99	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	180.99	180.99	EA	Y
															FASTENAL	180.99	180.99	EA	N
															HESS	180.99	180.99	EA	N
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000189342	1	#101554 Propress 2" 90 Ell	-	9/29/2017	279.78	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLACKS	265.14	44.19	EA	N
															APPROVED COMPONENTS & SYSTEMS	279.78	46.63	EA	Y
															YARO	279.78	46.63	EA	N
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000189342	2	#104448 Propress Tee 2"	-	9/29/2017	105.16	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	105.16	52.58	EA	N
															APPROVED COMPONENTS & SYSTEMS	105.16	52.58	EA	Y
															BLACKS	98.12	49.06	EA	N
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000189342	3	#34850 Press Ball Valve, 2"	-	9/29/2017	299.92	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLACKS	389.88	194.94	EA	N
															YARO	550.00	275.00	EA	N
															APPROVED COMPONENTS & SYSTEMS	299.92	149.96	EA	Y
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000189342	4	#34715 Press Coupling L Stop 2"	-	9/29/2017	110.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	110.00	27.50	EA	Y
															BLACKS	84.76	21.19	EA	N
															YARO	110.00	27.50	EA	N
DRC01	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000189342	5	#107077 2" K Hard Copper Pipe x 20'	-	9/29/2017	781.56	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	781.56	260.52	EA	Y
															BLACKS	1,113.60	371.20	EA	N
															YARO	781.56	260.52	EA	N
DVS01	STATE INDUSTRIAL PRODUCTS CORPORATION	800150	0000005414	1	Housekeeping products/chemicals	-	8/8/2017	98,835.80	3	Y	N		Lowest Quote Selected	Received three quotes and State Industrial Products was the lowest.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHEBLY DISTRIBUTIONS	105,180.02	105,180.02	AMT	N
															POLY SERVICES	108,648.22	108,648.22	AMT	N
															STATE INDUSTRIAL PRODUCTS CORP	98,835.80	98,835.80	AMT	Y
DVS01	SOPHISTICATED SYSTEMS INC	534339-3	0000005424	1	Kronos Workforce Upgrade from v7.0 to v8.0	-	8/16/2017	34,104.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	34,104.00	34,104.00	AMT	Y
															IMMIX TECHNOLOGY INC	34,258.52	34,258.52	AMT	N
															KRONOS INCORPORATED	34,258.52	34,258.52	AMT	N

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DVS01	SOPHISTICATED SYSTEMS INC	534486-33	0000005445	1	PRINTER: HP LaserJet M6030F Laser Multifunction Printer B3G85A#BG	-	9/6/2017	1,780.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,780.00	1,780.00	EA	Y
															OCG TELECOM	2,507.91	2,507.91	EA	N
															BROWN ENTERPRISE	2,814.99	2,814.99	EA	N
DVS01	SOPHISTICATED SYSTEMS INC	534486-33	0000005445	2	PRINTER Supplies: HP 900 Sheet 3 Bin Stapling Mailbox B3M76A	-	9/6/2017	533.11	3	Y	N		Lowest Quote Selected	Sophisticated Systems Inc. was chosen for this line because the overall value of the two line is the cheapest from Sophisticated System Inc. The PO was written as two lines because of the varying account codes needed for the items on the purchase order.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	533.11	533.11	EA	Y
															OCG TELECOM	533.10	533.10	EA	N
															BROWN ENTERPRISE	627.41	627.41	EA	N
DVS01	IMMIX TECHNOLOGY	534339	0000005453	1	KRONOS Annual Maintenance FY2018	-	9/19/2017	41,800.12	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KRONOS	46,770.14	46,770.14	AMT	N
															SOPHISTICATED SYSTEMS	44,179.95	44,179.95	AMT	N
															IMMIX TECHNOLOGY	41,800.12	41,800.12	AMT	Y
DYS01	TMH SOLUTIONS LLC	534354-42	0000017704	1	Part # 13131-M0010 Backup Exec	-	7/6/2017	12,091.10	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	12,325.25	352.15	EA	N
															SINGLESOURCE IT	12,915.00	369.00	EA	N
															TMH SOLUTIONS LLC	12,091.10	345.46	EA	Y
DYS01	TMH SOLUTIONS LLC	534354-42	0000017704	2	Part # 13670-M0010 Backup Exec Server	-	7/6/2017	573.91	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	619.00	619.00	EA	N
															BROWN ENTERPRISES	590.65	590.65	EA	N
															TMH SOLUTIONS LLC	573.91	573.91	EA	Y
DYS01	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000017784	1	Non-MBE Vendor: AAH84RCS8AA1-BPR40, Motorola Radios w/ rapid charger, battery antenna -- Programming included	-	7/26/2017	2,760.00	3	Y	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMMUNICATIONS DESIGN GROUP IN	2,760.00	230.00	EA	Y
															RECIO SUPPLY	2,856.00	238.00	EA	N
															YARO	2,892.00	241.00	EA	N
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	1	ROLL PAPER TOWEL 3EB46	-	8/3/2017	2,787.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	3,936.80	98.42	UNT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,787.60	69.69	UNT	Y
															NET PAC	3,076.40	76.91	UNT	N
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	2	RECEPTACLE 6A671	-	8/3/2017	22.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINTER	42.72	3.56	UNT	N
															NET PAC	24.00	2.00	UNT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	22.80	1.90	UNT	Y
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	3	TOILET SEAT 2P888	-	8/3/2017	176.16	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	333.72	27.81	UNT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	176.16	14.68	UNT	Y
															NET PAC	284.52	23.71	UNT	N
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	4	LED LAMP 48TE45	-	8/3/2017	61.08	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	61.08	5.09	UNT	Y
															NET PAC	88.56	7.38	UNT	N
															GRAINGER	99.72	8.31	UNT	N
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	5	COMBINATION AUGER 31XN16	-	8/3/2017	51.05	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	53.79	53.79	UNT	N
															GRAINGER	68.09	68.09	UNT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	51.05	51.05	UNT	Y
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	6	CLOSET AUGER 4CX11	-	8/3/2017	88.02	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	92.74	46.37	UNT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	88.02	44.01	UNT	Y
															GRAINGER	146.98	73.49	UNT	N
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	7	PAINT ROLLER COVER 38UY06	-	8/3/2017	94.08	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	94.08	1.96	UNT	Y
															GRAINGR	162.24	3.38	UNT	N
															NET PAC	96.48	2.01	UNT	N

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DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	8	PAINT ROLLER COVER 14A038	-	8/3/2017	39.25	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	71.50	2.86	UNT	N
															NET PAC	40.00	1.60	UNT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	39.25	1.57	UNT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	9	PAINT ROLLER 14A039	-	8/3/2017	10.62	3	Y	N		Lowest Quote Selected		GRAINGER	19.50	3.25	UNT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	10.62	1.77	UNT	Y
															NET PAC	16.32	2.72	UNT	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	31.68	7.92	UNT	Y
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	10	DUCT TAPE 1TMA6	-	8/3/2017	31.68	3	Y	N		Lowest Quote Selected		GRAINGER	54.36	13.59	UNT	N
															NET PAC	47.72	11.93	UNT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	31.68	7.92	UNT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	11	DUCT TAPE 24A662	-	8/3/2017	68.08	3	Y	N		Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	68.08	34.04	UNT	Y
															NET PAC	72.22	36.11	UNT	N
															GRAINGER	71.46	35.73	UNT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	67.50	6.75	UNT	Y
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	12	PAINT BRUSH 14A032	-	8/3/2017	67.50	3	Y	N		Lowest Quote Selected		NET PAC	95.30	9.53	UNT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	67.50	6.75	UNT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	47.50	4.75	UNT	Y
															GRAINGER	87.70	8.77	UNT	N
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	13	PAINT BRUSH 39UT83	-	8/3/2017	47.50	3	Y	N		Lowest Quote Selected		NET PAC	67.70	6.77	UNT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	47.50	4.75	UNT	Y
															GRAINGER	87.70	8.77	UNT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	14	FLOOR FINISH 3HUR1	-	8/3/2017	113.51	3	Y	N		Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	113.51	113.51	UNT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	113.51	113.51	UNT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	76.46	76.46	UNT	Y
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017822	15	FLOOR STRIPPER 3HUP11	-	8/3/2017	76.46	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	88.89	88.89	UNT	N
															NET PAC	78.02	78.02	UNT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	76.46	76.46	UNT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DYS01	WESTERN RESERVE TECHNOLOGY LTD	534486-17	0000017834	1	X3U19AV HP IDS UMA I5-7200U 8GB 1030 G2 BNP	-	8/10/2017	3,004.26	3	Y	N				SINGLESOURCE IT LLC	3,814.00	1,907.00	UNT	N
															WESTERN RESERVE TECHNOLOGY LTD	3,004.26	1,502.13	UNT	Y
															BROWN ENTERPRISE SOLUTIONS	3,533.62	1,766.81	UNT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT LLC	510.00	255.00	UNT	N
DYS01	WESTERN RESERVE TECHNOLOGY LTD	534486-17	0000017834	2	1DT93UT#ABA HP Elite 90W Thunderbolt 3 Docking Station	-	8/10/2017	510.00	3	Y	N		Other	Lowest Quote provided wrong item.	BROWN ENTERPRISE	156.24	78.12	UNT	N
															WESTERN RESERVE TECHNOLOGY LTD	510.00	255.00	UNT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSTEC	1,114.68	1,114.68	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	908.30	908.30	AMT	Y
DYS01	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000017863	1	FUJITSU SCANNER FI 7160	-	8/22/2017	908.30	3	Y	N		Lowest Quote Selected		BROWN ENTERPRISE SOLUTION	934.09	934.09	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	941.27	941.27	AMT	N
															BROWN ENTERPRISE SOL	934.09	934.09	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	908.30	908.30	AMT	Y
DYS01	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000017889	1	FUJITSU SCANNER FI 7160	-	8/28/2017	908.30	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	941.27	941.27	AMT	N
															BROWN ENTERPRISE SOL	934.09	934.09	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	908.30	908.30	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DYS01	RELIABLE PRODUCTS & SERVICES	800339-3	0000017901	1	ONE LOT MAINTENANCE SUPPLIES	-	9/6/2017	2,538.45	3	Y	N		Lowest Quote Selected		GRAINGER	4,039.93	4,039.93	AMT	N
															RELIABLE PRODUCTS & SERVICES	2,538.45	2,538.45	AMT	Y
															SUPERIOR INDUSTRIAL	2,620.08	2,620.08	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,586.37	2,586.37	AMT	Y
DYS01	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000017902	5	ONE LOT MAINENANCE SUPPLIES	-	9/6/2017	2,586.37	3	Y	N		Lowest Quote Selected		GRAINGER	3,665.37	3,665.37	AMT	N
															RELIABLE PRODUCTS	2,905.11	2,905.11	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,586.37	2,586.37	AMT	Y
															GRAINGER	3,665.37	3,665.37	AMT	N

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DYS01	RECIO SUPPLY CO	800340-2	0000017928	1	MBE Vendor - Omnimed 3 section fold Hardware QIA	-	9/25/2017	2,505.44	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	2,505.44	156.59	EA	Y
															YARO SUPPLY	2,511.36	156.96	EA	N
															GLOBAL SOLUTIONS	2,517.92	157.37	EA	N
DYS01	RECIO SUPPLY CO	800340-2	0000017928	2	MBE Vendor - Omnimed White Vinyl Panel for 153093 Frame	-	9/25/2017	827.52	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	827.52	17.24	EA	Y
															YARO SUPPLY	837.60	17.45	EA	N
															GLOBAL SOLUTIONS	828.48	17.26	EA	N
EDU01	SIMIN SOLUTIONS INC	534445	0000017741	1	SENIOR SYSTEM PROGRAMMER	-	7/1/2017	214,240.00	3	N	Y	2011	Best Value Quote Selected	SIMIN scored the highest during evaluation.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	186,160.00	89.50	HR	N
															RESOURCE ONE	218,400.00	105.00	HR	N
															SIMIN SOLUTIONS INC	214,240.00	103.00	HR	Y
EDU01	JR MARSHALL INC	534216	0000017993	1	Project Manager	-	7/1/2017	189,500.00	3	N	Y	2011	Best Value Quote Selected	She scored the highest on our resume review and interview process.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JR MARSHALL INC	189,500.00	94.75	HR	Y
															UNICON	174,000.00	87.00	HR	N
															UPSHOT IT CONSULTING	265,960.00	132.98	HR	N
EDU01	XLN SYSTEMS INC	534409	0000018095	1	CHAXP-8041U-WI GOLD SUPPORT FOR CHARON-AXP/ES40 BASE LICENSE	-	7/19/2017	6,171.31	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XLN SYSTEMS INC	6,171.31	6,171.31	UNT	Y
															RFP SERVICES	6,688.00	6,688.00	UNT	N
															CRANE R&D	6,747.00	6,747.00	UNT	N
EDU01	MICROSTRATEGY SERVICES CORP	534111	0000018000	1	FY18 MICROSTRATEGY TECHNICAL SUPPORT STANDARD	EDU0100381	8/3/2017	302,700.82	1	N	N		FewerThan 3 Quotes Received	Went to the controlling board	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MICROSTRATEGY SERVICES CORP	302,700.82	302,700.82	UNT	Y
EDU01	TMH SOLUTIONS LLC	534042-1	0000018013	2	POWERCENTER ANNUAL MAINTENANCE	-	8/8/2017	63,931.62	3	N	N		Best Value Quote Selected	TMH was selected because they are on the STS and an MBE vendor. Three quotes were collected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IPI	60,936.00	60,936.00	UNT	N
															DLT	62,069.53	62,069.53	UNT	N
															TMH SOLUTIONS LLC	63,931.62	63,931.62	UNT	Y
EDU01	XLN SYSTEMS INC	534409	0000018106	1	SOFTWARE SYSTEMS ENGINEER - INTERMEDIATE	EDU0100383	8/31/2017	49,897.20	1	N	N		Sole-Source Procurement	PURCHASE APPROVED THROUGH CONTROLLING BOARD	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
EDU01	XLN SYSTEMS INC	534409	0000018106	2	SR. SYSTEMS ADMINISTRATOR	EDU0100383	8/31/2017	3,300.00	1	N	N		Sole-Source Procurement	PURCHASE APPROVED THROUGH CONTROLLING BOARD	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XLN SYSTEMS INC	49,897.20	96.70	HR	Y
EDU01	ACCESS	800412	0000018120	1	ACCOUNTS	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XLN SYSTEMS INC	3,300.00	110.00	HR	Y
															ACCESS	500.00	500.00	AMT	Y
															PRIME AG	3,166.35	3,166.35	AMT	N
EDU01	ACCESS	800412	0000018120	2	ASSESSMENT	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIREPROOF	509.95	509.95	AMT	N
															ACCESS	500.00	500.00	AMT	Y
															PRIME AG	3,166.35	3,166.35	AMT	N
EDU01															FIREPROOF	509.95	509.95	AMT	N

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EDU01	ACCESS	800412	0000018120	3	BOARD RELATIONS	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	500.00	500.00	AMT	Y
															PRIME AG	3,166.35	3,166.35	AMT	N
															FIREPROOF	509.95	509.95	AMT	N
EDU01	ACCESS	800412	0000018120	4	CAREER TECH ED	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	500.00	500.00	AMT	Y
															PRIME AG	3,166.35	3,166.35	AMT	N
															FIREPROOF	509.95	509.95	AMT	N
EDU01	ACCESS	800412	0000018120	5	CHILD NUTRITION	-	9/6/2017	2,000.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	2,000.00	2,000.00	AMT	Y
															FIREPROOF	2,039.80	2,039.80	AMT	N
															PRIME AG	12,665.40	12,665.40	AMT	N
EDU01	ACCESS	800412	0000018120	6	COM SS	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	500.00	500.00	AMT	Y
															PRIME AG	3,166.35	3,166.35	AMT	N
															FIREPROOF	509.95	509.95	AMT	N
EDU01	ACCESS	800412	0000018120	7	COMMUNICATIONS	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	500.00	500.00	AMT	Y
															PRIME AG	3,166.35	3,166.35	AMT	N
															FIREPROOF	509.95	509.95	AMT	N
EDU01	ACCESS	800412	0000018120	8	CURRICULUM	-	9/6/2017	2,700.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	2,700.00	2,700.00	AMT	Y
															PRIME AG	21,375.00	21,375.00	AMT	N
															FIREPROOF	3,442.50	3,442.50	AMT	N
EDU01	ACCESS	800412	0000018120	9	EARLY LEARNING	-	9/6/2017	800.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	800.00	800.00	AMT	Y
															FIREPROOF	1,020.05	1,020.05	AMT	N
															PRIME AG	6,333.65	6,333.65	AMT	N
EDU01	ACCESS	800412	0000018120	10	ED EQU & TALENT 2	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	500.00	500.00	AMT	Y
															PRIME AG	3,166.35	3,166.35	AMT	N
															FIREPROOF	509.95	509.95	AMT	N
EDU01	ACCESS	800412	0000018120	11	EDUCATOR EFFC	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	500.00	500.00	AMT	Y
															PRIME AG	3,166.35	3,166.35	AMT	N
															FIREPROOF	509.95	509.95	AMT	N
EDU01	ACCESS	800412	0000018120	12	FEDERALPROGRAMS	-	9/6/2017	600.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	600.00	600.00	AMT	Y
															FIREPROOF	765.00	765.00	AMT	N
															PRIME AG	4,750.00	4,750.00	AMT	N

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BU ID	Vendor/ Merchant	Contract Number	PO/Transaction	Line Number	Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	FY Originally Procured	Justification	Sourcing Details/Justification Details	Quote Details				
EDU01	ACCESS	800412	0000018120	13	FISCAL	-	9/6/2017	1,900.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	1,900.00	1,900.00	AMT	Y
															FIREPROOF	2,422.45	2,422.45	AMT	N
															PRIME AG	15,041.35	15,041.35	AMT	N
EDU01	ACCESS	800412	0000018120	14	HUMAN RESOURCE	-	9/6/2017	2,400.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PRIME AG	19,000.00	19,000.00	AMT	N
															ACCESS	2,400.00	2,400.00	AMT	Y
															FIREPROOF	3,060.00	3,060.00	AMT	N
EDU01	ACCESS	800412	0000018120	15	INTERNAL AUDIT	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	500.00	500.00	AMT	Y
															PRIME AG	3,166.35	3,166.35	AMT	N
															FIREPROOF	509.95	509.95	AMT	N
EDU01	ACCESS	800412	0000018120	16	KRA-L	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	500.00	500.00	AMT	Y
															PRIME AG	3,166.35	3,166.35	AMT	N
															FIREPROOF	509.95	509.95	AMT	N
EDU01	ACCESS	800412	0000018120	17	LEGAL	-	9/6/2017	700.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PRIME AG	5,541.35	5,541.35	AMT	N
															FIREPROOF	892.45	892.45	AMT	N
															ACCESS	700.00	700.00	AMT	Y
EDU01	ACCESS	800412	0000018120	18	LEGISLATIVESERV	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	500.00	500.00	AMT	Y
															PRIME AG	3,166.35	3,166.35	AMT	N
															FIREPROOF	509.95	509.95	AMT	N
EDU01	ACCESS	800412	0000018120	19	LICENSURE	-	9/6/2017	5,400.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIREPROOF	6,885.00	6,885.00	AMT	N
															ACCESS	5,400.00	5,400.00	AMT	Y
															PRIME AG	42,750.00	42,750.00	AMT	N
EDU01	ACCESS	800412	0000018120	20	OEC	-	9/6/2017	1,700.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	1,700.00	1,700.00	AMT	Y
															PRIME AG	13,458.65	13,458.65	AMT	N
															FIREPROOF	2,167.55	2,167.55	AMT	N
EDU01	ACCESS	800412	0000018120	21	OHIO READS	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	500.00	500.00	AMT	Y
															PRIME AG	3,166.35	3,166.35	AMT	N
															FIREPROOF	509.95	509.95	AMT	N
EDU01	ACCESS	800412	0000018120	22	OVCH	-	9/6/2017	1,200.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	1,200.00	1,200.00	AMT	Y
															PRIME AG	9,500.00	9,500.00	AMT	N
															FIREPROOF	1,530.00	1,530.00	AMT	N
EDU01	ACCESS	800412	0000018120	23	PROFESS CONDUCT	-	9/6/2017	3,000.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIREPROOF	3,825.00	3,825.00	AMT	N
															ACCESS	3,000.00	3,000.00	AMT	Y
															PRIME AG	23,750.00	23,750.00	AMT	N
EDU01	ACCESS	800412	0000018120	24	QUAL SCHL CHOIC	-	9/6/2017	1,550.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ACCESS	1,550.00	1,550.00	AMT	Y
															FIREPROOF	1,976.30	1,976.30	AMT	N
															PRIME AG	12,271.15	12,271.15	AMT	N
EDU01	ACCESS	800412	0000018120	25	SAFETY	-	9/6/2017	550.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIREPROOF	701.20	701.20	AMT	N
															PRIME AG	4,353.85	4,353.85	AMT	N
															ACCESS	550.00	550.00	AMT	Y
EDU01	ACCESS	800412	0000018120	26	SCH SPONSORSHIP	-	9/6/2017	100.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIREPROOF	127.45	127.45	AMT	N
															ACCESS	100.00	100.00	AMT	Y
															PRIME AG	791.35	791.35	AMT	N

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EDU01	ACCESS	800412	0000018120	27	SCHOOL FINANCE	-	9/6/2017	800.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote														
															ACCESS	800.00	800.00	AMT	Y														
															FIREPROOF	1,020.05	1,020.05	AMT	N														
															PRIME AG	6,333.65	6,333.65	AMT	N														
EDU01	ACCESS	800412	0000018120	28	SCHOOLIMPROVEMT	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote														
															ACCESS	500.00	500.00	AMT	Y														
															PRIME AG	3,166.35	3,166.35	AMT	N														
															FIREPROOF	509.95	509.95	AMT	N														
EDU01	ACCESS	800412	0000018120	29	SUPERINTENDENCY	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote														
															ACCESS	500.00	500.00	AMT	Y														
															PRIME AG	3,166.35	3,166.35	AMT	N														
															FIREPROOF	509.95	509.95	AMT	N														
EDU01	ACCESS	800412	0000018120	30	SUPT CORRESPOND	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote														
															ACCESS	500.00	500.00	AMT	Y														
															PRIME AG	3,166.35	3,166.35	AMT	N														
															FIREPROOF	509.95	509.95	AMT	N														
EDU01	ACCESS	800412	0000018120	31	TRANSFORM SCHLS	-	9/6/2017	500.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote														
															ACCESS	500.00	500.00	AMT	Y														
															PRIME AG	3,166.35	3,166.35	AMT	N														
															FIREPROOF	509.95	509.95	AMT	N														
EPA01	VWR INTERNATIONAL LLC	800423	0000007101	1	Whatman FILTER MEMB 8/10MIC 47MM PK100; p/n:_28158-249	-	7/5/2017	2,729.35	3	Y	N		Lowest Quote Selected	Selected lowest price. Needed 19 ASAP due to rush scientific analysis. Fisher Scientific had no stock. Sigma-Aldrich only had 5 packages in stock. EPA's lab needed as many as possible	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote														
															FISHER SCIENTIFIC	3,125.88	164.52	PKG	N														
															VWR INTERNATIONAL LLC	2,729.35	143.65	PKG	Y														
															SIGMA-ALDRICH	2,861.40	150.60	PKG	N														
EXP01	KOORSEN FIRE & SECURITY INC	800315	0000011526	1	JUNE ANNUAL FIRE EXTINGUISHER INSPECTION FOR VARIOUS BUILDINGS AT THE OHIO EXPO CENTER		7/6/2017	6,700.00							No Data Available																		
EXP01	KOORSEN FIRE & SECURITY INC	800315	0000011528	1	QUARTERLY FIRE ALARM MONITORING		7/7/2017	1,049.85							No Data Available																		
EXP01	KOORSEN FIRE & SECURITY INC	800315	0000011606	1	REPAIR FIRE SAFETY EQUIPMENT		7/18/2017	3,740.33							No Data Available																		
EXP01	KOORSEN FIRE & SECURITY INC	800315	0000011607	1	FIRE ALARM INSPECTIONS		7/18/2017	8,200.00							No Data Available																		
INS01	DATALYSYS LLC	534242-8	0000002606	1	Aspose.Total for .Net site small business maintenance renewal	-	7/1/2017	7,640.40	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote														
															BROWN ENTERPRISE SOLUTIONS	7,640.40	7,640.40	AMT	N														
															INSIGHT PUBLIC SECTOR	8,167.85	8,167.85	-	N														
															DATALYSYS LLC	7,640.40	7,640.40	AMT	Y														
INS01	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000002607	1	Metalogix ControlPoint standard support renewal	-	7/1/2017	4,322.21	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote														
															DIVERSATEC	4,322.21	4,322.21	AMT	N														
															INSIGHT	4,747.39	4,747.39	AMT	N														
															BROWN ENTERPRISE SOLUTIONS LLC	4,322.21	4,322.21	AMT	Y														
INS01	DIVERSATEC RESOURCES INC	534486-3	0000002628	1	Computrace Complete software upgrade	-	7/3/2017	4,700.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote														
															BROWN ENTERPRISE SOLUTIONS	4,800.00	12.00	EA	N														
															DIVERSATEC RESOURCES INC	4,700.00	11.75	EA	Y														
															OHIO COLLABORATIVE LEARNING SO	5,600.00	14.00	EA	N														
INS01	XTEK PARTNERS INC	534486-31	0000002630	1	HP 8GB DIMM DDR4 Memor	-	7/3/2017	840.00	4	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote														
															OHIO COLLABORATIVE LEARNING	977.60	97.76	EA	N														
															DIVERSATEK	970.00	97.00	EA	N														
															CDW	959.92	119.99	EA	N														
INS01	DIGITEK SOFTWARE INC	534009-1	0000002637	1	FY18 Digitek Consultant Services	-	7/6/2017	365,000.00	8	N	Y	2010	Best Value Quote Selected	This was originally bid out FY2010. Digitek won based on best value due to the quality of the proposal and candidates presented out of 7 vendors bidding. The unit price of Digitek below reflects only one quarter of our fiscal year allotment for FY18. We will modify the PO later in the year to reflect the entire amount. The unit prices for the other vendors are from FY2010.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote														
															-	0.00	0.00	-	N														
															PRITHVI	298,000.00	298,000.00	-	N														
															FLAIRSOFT	320,000.00	320,000.00	-	N														
															DIVERSIFIED	379,800.00	379,800.00	-	N														
															DIGITEK SOFTWARE INC	91,250.00	91,250.00	AMT	Y														
															ODYSSEY	324,800.00	324,800.00	-	N														
															ETI	384,000.00	384,000.00	-	N														
															BOSON	438,743.04	438,743.04	-	N														

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INS01	INFORMATION CONTROL COMPANY LLC	534397-1	000002641	1	FY18 Information Control Company Consultant Contract Renewal	-	7/6/2017	250,000.00	7	N	Y	2009	Best Value Quote Selected	This RFP originated in FY2009 at which time ICC won the bid based on best value out of 7 vendor bids. The total below for Information Control Company (ICC) for FY18 is reflective of only a quarter of this year.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFORMATION CONTROL COMPANY LL	62,500.00	125.00	EA	Y
															QUICK SOLUTIONS	647,500.00	647,500.00	-	N
															DIGITEK	906,000.00	906,000.00	-	N
															ICC	832,500.00	832,500.00	-	N
															HIRE CIO	982,500.00	982,500.00	-	N
															OPTIMUM TECHNOLOGY	679,500.00	679,500.00	-	N
															DTI	765,000.00	765,000.00	-	N
INS01	DIVERSATEC RESOURCES INC	534275-3	000002654	1	HP EliteDisplay E232 Monitor	-	8/10/2017	16,974.30	4	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG TELECOM	16,995.30	161.86	EA	N
															SOPHISTICATED SYSTEMS	16,995.30	161.86	EA	N
															DIVERSATEC RESOURCES INC	16,974.30	161.66	EA	Y
															BROWN ENTERPRISE SOLUTIONS	16,995.30	161.86	EA	N
JFS01	COMMERCIAL CONTROL SERVICES INC	800269	0000020788	1	Security services/labor for all JFS locations throughout the state of Ohio	JFS0100451	7/1/2017	30,500.00	1	N	N		Other	JFS obtained Controlling Board approval on 9/25 (JFS0100451) to use STS 800269, and then closed this PO (20788). However, one invoice in the amount of \$399.99 was paid before the PO could be closed. JFS obtained Controlling Board approval on 9/25 (JFS0100451) to use STS 800269, and then closed this PO (20788). However, one invoice in the amount of \$399.99 was paid before the PO could be closed.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMMERCIAL CONTROL SERVICES IN	30,500.00	30,500.00	AMT	Y
JFS01	COMMERCIAL CONTROL SERVICES INC	800269	0000020788	2	Security services - material for security systems	JFS0100451	7/1/2017	7,000.00	1	N	N		Other	JFS obtained Controlling Board approval on 9/25 (JFS0100451) to use STS 800269, and then closed this PO (20788). However, one invoice in the amount of \$399.99 was paid before the PO could be closed. JFS obtained Controlling Board approval on 9/25 (JFS0100451) to use STS 800269, and then closed this PO (20788). However, one invoice in the amount of \$399.99 was paid before the PO could be closed.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COMMERCIAL CONTROL SERVICES IN	7,000.00	7,000.00	AMT	Y
JFS01	PROTEAM SOLUTIONS INC	534407-2	0000020894	1	CG01000-518401__ Fujitsu Basic Support for FI-6800 Scanner SN:421, 422, 425. Co-Termed from February 23, 2018 - June 30, 2018. (Three scanners X 4 months each)	-	7/1/2017	2,520.00	4	Y	Y	2017	Lowest Quote Selected	To continue maintenance through June 30, 2018 originally purchased on PO 20661 scheduled to end in February 2018. Three bids were obtained on the original OAKS requisition 19148.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PROTEAM SOLUTIONS INC	2,520.00	210.00	EA	Y
															PROTEAM SOLUTIONS	11,400.00	3,800.00	EA	N
															OHIO COLLABORATIVE	12,411.00	4,137.00	EA	N
															SHAWNTECH	13,465.53	4,488.51	EA	N
JFS01	DLT SOLUTIONS LLC	534042	0000020933	1	SFY18 QUICK APPS FOR SHAREPOINT PER FRONT END SERVER MAINTENANCE RENEWAL 6/30/2017 TO 6/30/2018	-	7/1/2017	5,755.16	1	Y	Y	2018	Other	The State Term Schedule was referenced in error. This purchase is to renew the Quick Apps for SharePoint per the Front End Server Maintenance for SFY18.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DLT SOLUTIONS LLC	5,755.16	2,877.58	EA	Y
JFS01	DLT SOLUTIONS LLC	534042	0000020933	2	SFY18 QUICK APPS FOR SHAREPOINT NON PROD PER FRONT END SERVER MAINTENANCE RENEWAL	-	7/1/2017	4,570.85	1	N	Y	2018	Other	The State Term Schedule was referenced in error. This purchase is to renew the Quick Apps for SharePoint per the Front End Server Maintenance for SFY18.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DLT SOLUTIONS LLC	4,570.85	914.17	EA	Y
JFS01	INTELLITECH SYSTEMS INC	534530-5	0000020957	1	MBE-SA APC Netbotz Rack Monitor 250	-	7/1/2017	389.74	3	Y	N		Lowest Quote Selected	Intellitech GoldTech ShawnTech	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	397.99	397.99	EA	N
															GOLDTECH	425.00	425.00	EA	N
															INTELLITECH SYSTEMS INC	389.74	389.74	EA	Y

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JFS01	INTELLITECH SYSTEMS INC	534530-5	0000020957	2	MBE-SA APC RBC117 Replacement Battery Cartridge	-	7/1/2017	6,443.20	3	Y	N		Lowest Quote Selected	Intellitech GoldTech ShawnTech	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	6,443.20	322.16	EA	Y
															SHAWNTECH	6,585.00	329.25	EA	N
															GOLDTECH	6,500.00	325.00	EA	N
JFS01	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021028	1	MBE-SA ___HP EliteDesk 800 G3 Small Form Factor PC	-	7/7/2017	5,930.87	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	5,930.87	539.17	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,930.87	539.17	EA	Y
															INFOVISION 21	6,160.00	560.00	EA	N
JFS01	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021028	15	MBE-SA ___M1N96AA#ABA ___HP INC EliteDisplay E222 Monitor.	-	7/7/2017	1,553.64	3	Y	N		Best Value Quote Selected	Lowest Overall Cost	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21	1,430.00	130.00	EA	N
															OHIO COLLABORATIVE	1,553.64	141.24	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,553.64	141.24	EA	Y
JFS01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000021107	1	MBE-SA ___Dell Latitude E5580_15" Notebook i5-7300U, 4GB, 128GB SSD, Intel HD620 Graphics, 3 cell bat, Win 10Pro, vPro, Webcam 720pHD, 3Cell Bat, Wireless, 4/4/4	-	7/7/2017	1,798.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	1,933.48	966.74	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,798.00	899.00	EA	Y
															INFOVISION 21	1,798.00	899.00	EA	N
JFS01	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000021107	2	MBE-SA ___Dell Latitude E5480_14" Notebook i5-7300U, 4GB, 128GB SSD, Intel HD620 Graphics, 3 cell bat, Win 10Pro, vPro, Wireless, 4/4/4	-	7/7/2017	1,758.00	5	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	2,298.00	1,149.00	EA	N
															-	0.00	0.00	-	N
															INFOVISION	1,798.00	899.00	EA	N
JFS01	OHIO COLLABORATIVE LEARNING SOLUTIONS	534275-31	0000021031	1	MBE-SA ___Standard Business Class SFF_PC	-	7/10/2017	3,235.02	3	Y	N		Lowest Quote Selected	Contract 534275-31	BROWN ENTERPRISE	2,226.00	1,113.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,758.00	879.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE LEARNING SO	3,235.02	539.17	EA	Y
JFS01	OHIO COLLABORATIVE LEARNING SOLUTIONS	534275-31	0000021031	2	MBE-SA ___M1N96AA_Elite Display E222 Monitor	-	7/10/2017	847.44	3	Y	N		Best Value Quote Selected	Ohio Collaborative Quote Lower Overall	INFOVISION 21	3,360.00	560.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE LEARNING SO	847.44	141.24	EA	Y
															BROWN ENTERPRISE	847.44	141.24	EA	N
JFS01	OPENONLINE	800435-2	0000021097	1	FY18 Encumbrance for Background Checks and Screening Services for current and future ODJFS employees.	-	7/13/2017	11,552.00	3	Y	N		Best Value Quote Selected		INFOVISION21	780.00	130.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NATIONAL BACKGROUND CHECK, INC	12,800.00	32.00	EA	N
															INTELIUS	23,983.60	59.96	EA	N
JFS01	D POWELL ENTERPRISES INC	534355-1	0000021083	3	SFY18 Technical Project Manager	-	7/17/2017	301,600.00	3	Y	Y	2018	Other	ODJFS release a RLB in May 2017 and received six (6) proposals. Out of the six, JFS was able to score three. As listed in the published RLB, proposals would then advance to the interview and cost proposal review if they exceed the minimum required technical score of 152 points out the maximum possible 200 points. As a result of the scoring Perspective Design Group met or exceed the required 152 points of the maximum 200 and an interview was schedule with the proposed candidate on May 18, 2017. ABS and PSI did not meet the scoring minimum and their cost proposal was not opened. This procurement will provide a candidate to serve as the Organizational Redesign Change Management Consultant to the ODJFS Office of Information Services (OIS). This Request for Letterhead Bids (RLB) is released by ODJFS and OIS for the purpose of identifying one (1) Prosci certified contractor to assist OIS in organizational transformation improvements. The proposed consulting services will include changes in service delivery models, transformation, culture, rolls and responsibilities, communication, and leadership.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															D POWELL ENTERPRISES INC	301,600.00	145.00	HR	Y
															ABSI	0.00	0.00	-	N
															PSI	0.00	0.00	-	N
JFS01	SOPHISTICATED SYSTEMS INC	534278-3	0000021121	1	MBE-SA ___210-AKFH ___Dell Latitude 7480 CTO	-	7/18/2017	969.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	969.00	969.00	AMT	Y
															BROWN ENTERPRISE	969.00	969.00	AMT	N
JFS01	SOPHISTICATED SYSTEMS INC	534278-3	0000021121	2	MBE-SA ___210-AKJR ___Dell Latitude 5580 XCTO	-	7/18/2017	1,798.00	3	Y	N		Lowest Quote Selected		DELL	969.00	969.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,798.00	899.00	EA	Y
															DELL	1,798.00	899.00	EA	N
															BROWN ENTERPRISE	1,798.00	899.00	EA	N

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JFS01	INTELLITECH SYSTEMS INC	534530-5	0000021126	1	MBE-SA ____Part # U336-000-R __Tripp Lite USB 3.0 Gogabit Ethernet Adapter RJ45 10-100/1000 Mbps	-	7/19/2017	2,634.00	5	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE	2,850.00	19.00	EA	N
															INTELLITECH SYSTEMS INC	2,634.00	17.56	EA	Y
															SOPHISTICATED	2,847.00	18.98	EA	N
															BROWN ENRERPRISE	3,975.00	26.50	EA	N
															OHIO COLLABORATIVE	3,112.50	20.75	EA	N
JFS01	ONIX NETWORKING CORP	533376-2-1	0000021158	1	FY18 Google Maps Premium Plan for SACWIS Tie-in	-	7/25/2017	38,000.00	3	Y	N		Best Value Quote Selected	Brown Enterprises, Google & Onix	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ONIX NETWORKING CORP	38,000.00	38,000.00	AMT	Y
															GOOGLE GEO QUOTE	40,000.00	40,000.00	AMT	N
															BROWN ENTERPRISES	40,340.00	40,340.00	AMT	N
JFS01	DLT SOLUTIONS LLC	534042	0000021166	1	Informatica Persistent Data Masking per CPS Cores Multi Core Multi OS Production License	-	7/25/2017	163,595.51	3	Y	N		Best Value Quote Selected	DLT, Alvarez, & TMH. Alvarez is not currently a supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALVAREZ	161,490.72	20,186.34	EA	N
															DLT SOLUTIONS LLC	163,595.51	20,449.44	EA	Y
															TMH	170,388.40	21,298.55	EA	N
JFS01	DLT SOLUTIONS LLC	534042	0000021166	2	Informatica Persistent Data Masking per CPS Cores Multi Core Multi OS Production Enterprise Maintenance	-	7/25/2017	35,991.01	3	Y	N		Best Value Quote Selected	DLT, Alvarez, & TMH. Alvarez is not currently a supplier	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH	37,411.36	4,676.42	EA	N
															ALVAREZ	35,527.92	4,440.99	EA	N
															DLT SOLUTIONS LLC	35,991.01	4,498.88	EA	Y
JFS01	DLT SOLUTIONS LLC	534042	0000021167	1	Informatica Annual Software Maintenance	-	7/25/2017	188,436.42	3	Y	N		Lowest Quote Selected	DLT, TMH, Alvarez	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH	188,872.83	188,872.83	AMT	N
															ALVAREZ	191,306.01	191,306.01	AMT	N
															DLT SOLUTIONS LLC	188,436.42	188,436.42	AMT	Y
JFS01	INFOVISION21 INC	534278-2	0000021168	1	MBE-SA 210-AKJR Dell Latitude 5580 XCTO	-	7/25/2017	4,495.00	3	Y	N		Lowest Quote Selected	Infovision, Dell & Brown	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	4,395.00	879.00	EA	N
															BROWN	4,495.00	899.00	EA	N
															INFOVISION21 INC	4,495.00	899.00	EA	Y
JFS01	IMMIX TECHNOLOGY	534339	0000021208	1	Dyna Trace Annual Softwate Mtce Renewal	-	8/1/2017	351,637.06	3	Y	N		Lowest Quote Selected	Immix, Sophisticated Systems & Brown Enterprise	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	368,867.30	368,867.30	AMT	N
															IMMIX TECHNOLOGY	351,637.06	351,637.06	AMT	Y
															SOPHISTICATED SYSTEMS	366,288.60	366,288.60	AMT	N
JFS01	INSIGHT PUBLIC SECTOR INC	534242	0000021251	1	SFY18 WEBTRENDS ANNUAL SOFTWARE MAINTENANCE	-	8/8/2017	38,755.69	3	Y	Y	2018	Lowest Quote Selected	This product monitors detailed information about connections for our systems' web sites, and generate reports for the program areas. This traffic data can be used to justify specific websites' funding/existence, and can also be used to aid in the right sizing of the hardware environments by infrastructure and server engineers, along with software architects to design and scale current and future systems. This contract is required because the software suite is licensed annually for support and maintenance that allows for keeping it patched and on the current version, along with technical assistance for troubleshooting problems. Additionally, the product is licensed per website "hit", and will stop functioning when the total amount of "hits" licensed is exceeded or the end date of the subscription is reached. Our current estimate is for 750 million hits in FY18.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WEBRENDS	41,370.68	41,370.68	AMT	N
															BROWN ENTERPRISE SOLUTIONS	41,545.02	41,545.02	AMT	N
															INSIGHT PUBLIC SECTOR INC	38,755.69	38,755.69	AMT	Y
JFS01	PROTEAM SOLUTIONS INC	534407-2	0000021252	1	SFY18 MBE Participation Rightfax Annual Maintenance	-	8/9/2017	23,762.64	3	N	Y	2018	Other	VENDOR WAS LOWEST SUBMITTED QUOTE. PSI AND HMB SUBMITTED THE SAME COST. PSI WAS THE MBE VENDOR, THEREFORE PSI WAS SELECTED FOR THE AWARD.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PROTEAM SOLUTIONS INC	23,762.64	23,762.64	AMT	Y
															HMB	23,762.64	23,762.64	AMT	N
															OPENTEXT	26,908.06	26,908.06	AMT	N
JFS01	IMMIX TECHNOLOGY	534339	0000021280	1	SFY18 Renewal Maint for Dimensions CM - Concurrent (SRN31176) Serial # 110000429117 DIM-CM-CC-MFRR	-	8/14/2017	150,656.80	3	Y	Y	2018	Sole-Source Procurement	IMMIX IS THE SOLE SOURCE PROVIDER OF THE DIMENSION CM ON GSA SCHEDULE. JFS HAS OBTAINED ADDITIONAL QUOTATIONS FROM SHI AND THE MANUFACTURER, SERENA.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IMMIX TECHNOLOGY	150,656.80	1,883.21	EA	Y
															SHI	151,669.56	151,669.56	EA	N
															SERENA SOFTWARE	147,252.00	147,252.00	EA	N
JFS01	IMMIX TECHNOLOGY	534339	0000021280	2	SFY18 Maintenance for PVCS Version Manager for Windows, Unix or Linux - (Named) (SRN15133) Serial # 110000457613 VRSN-MGR-NAMED-MFRR	-	8/14/2017	11,282.40	3	Y	Y	2018	Sole-Source Procurement	IMMIX IS THE SOLE SOURCE PROVIDER OF THE DIMENSION CM ON GSA SCHEDULE. JFS HAS OBTAINED ADDITIONAL QUOTATIONS FROM SHI AND THE MANUFACTURER, SERENA.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SERENA SOFTWARE	9,717.00	9,717.00	EA	N
															IMMIX TECHNOLOGY	11,282.40	188.04	EA	Y
															SHI	10,008.51	10,008.51	EA	N

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JFS01	IMMIX TECHNOLOGY	534339	0000021280	3	SFY18 Renewal Maint for Dimension CM - Concurrent (SRN31176) Serial # 110000446813 DIM-CM-CC-MFRR	-	8/14/2017	1,559.00	3	Y	Y	2018	Sole-Source Procurement	IMMIX IS THE SOLE SOURCE PROVIDER OF THE DIMENSION CM ON GSA SCHEDULE. JFS HAS OBTAINED ADDITIONAL QUOTATIONS FROM SHI AND THE MANUFACTURER, SERENA.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SERENA SOFTWARE	1,841.00	1,841.00	EA	N
															IMMIX TECHNOLOGY	1,559.00	1,559.00	EA	Y
															SHI	1,896.23	1,896.23	EA	N
JFS01	PROTEAM SOLUTIONS INC	534407-2	0000021288	1	SFY18 Kofax Upgrade Assurance - 1 Year - for period of 7/1/17 to 6/30/18 for serial numbers VE18513, VE18517, UK59994, UK59993, UK59996, UK59995 Meterail: MC-1800-0110	-	8/16/2017	134,294.67	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARAHSOFT	146,884.80	146,884.80	AMT	N
															HMB	134,294.67	134,294.67	AMT	N
															PROTEAM SOLUTIONS INC	134,294.67	134,294.67	AMT	Y
JFS01	PROTEAM SOLUTIONS INC	534407-2	0000021297	1	MBE-SA_____CG01000-518201_ Fujitsu 6800 NBD Basic Support Serial Numbers: 100242, 100275, 100539, 100274, 100273, 100276, and A9HCA00619	-	8/17/2017	12,042.87	5	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	13,691.93	1,955.99	EA	N
															DIGITEK SOFTWARE	12,935.23	1,847.89	EA	N
															INTELLITECH SYSTEMS	13,936.51	1,990.93	EA	N
JFS01	SOPHISTICATED SYSTEMS INC	534278-3	0000021320	1	MBE-SA_____210-AKFH Dell Latitude 7480 CTO	-	8/21/2017	1,938.00	3	N	N		Other	Quotes Equal - Lowest Threshold	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,938.00	969.00	EA	Y
															INFOVISION 21	1,938.00	969.00	EA	N
															BROWN ENTERPRISE	1,938.00	969.00	EA	N
JFS01	TSG SOFTWARE LIMITED	534370	0000021325	1	Maintenance & Support for Caegen Enterprise PC License	JFS0100445	8/22/2017	100,280.00	1	Y	N		Sole-Source Procurement		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
JFS01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000021359	1	MBE-SA Annual Tripwire Maintenance & Support	-	8/23/2017	17,214.00	3	N	N		Other	TMH 17128.30 Brown 17214.00 Single Source 18540.00 TMH Total quote was the cheapest but exceeded STS pricing on 3 of 5 lines.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH	17,128.30	17,128.30	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	17,214.00	17,214.00	AMT	Y
															SINGLE SOURCE	18,540.00	18,540.00	AMT	N
JFS01	DLT SOLUTIONS LLC	534042	0000021330	1	Autodesk AutoCAD Architecture 2016 Government Subscription Renewal -	-	8/25/2017	2,068.98	3	Y	N		Lowest Quote Selected	DLT 2068.98 Brown 2871.40 SingleSource 2786.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE	2,786.00	2,786.00	AMT	N
															BROWN ENTERPRISES	2,871.40	2,871.40	AMT	N
															DLT SOLUTIONS LLC	2,068.98	2,068.98	AMT	Y
JFS01	OHIO VALLEY AUDIO VISUAL LLC	800362	0000021349	1	Equipment / Materials - STS	-	8/30/2017	51,456.77	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AVI	102,368.91	102,368.91	AMT	N
															SOUND COM	85,149.80	85,149.80	AMT	N
															OHIO VALLEY AUDIO VISUAL LLC	51,456.77	51,456.77	AMT	Y
JFS01	OHIO VALLEY AUDIO VISUAL LLC	800362	0000021349	3	Labor	-	8/30/2017	18,831.25	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AVI	102,368.91	102,368.91	AMT	N
															OHIO VALLEY AUDIO VISUAL LLC	18,831.25	18,831.25	AMT	Y
															SOUND COM	85,149.80	85,149.80	AMT	N
JFS01	BROWN ENTERPRISE SOLUTIONS LLC	534363-2	0000021358	1	Docker 1 Node license DSUB-EE-STD-BD	-	9/5/2017	4,038.75	3	Y	N		Lowest Quote Selected	Brown CBTS MNJ	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ	4,331.25	1,443.75	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,038.75	1,346.25	EA	Y
															CBTS	4,050.00	1,350.00	EA	N
JFS01	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021367	1	MBE-SA SAP Quote & Maintenance & Support Renewal	-	9/7/2017	25,413.71	3	Y	N		Best Value Quote Selected	Brown \$25,413.71 Datalysys \$25,413.71 Sophisticated Systems \$27,367.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	25,413.71	25,413.71	AMT	Y
															DATALYSYS	25,413.71	25,413.71	AMT	N
															SOPHISTICATED SYSTEMS	27,367.00	27,367.00	AMT	N
JFS01	SOPHISTICATED SYSTEMS INC	534278-3	0000021392	1	MBE-SA_____210-AKJR Dell Latitude 5580 XCTO	-	9/18/2017	2,697.00	3	Y	N		Other	All quotes equal. Selected vendor with lowest FY18 threshold	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	2,697.00	899.00	EA	Y
															INFOVISION 21	2,697.00	899.00	EA	N
															BROWN ENTERPRISE	2,697.00	899.00	EA	N
JFS01	SOPHISTICATED SYSTEMS INC	534278-3	0000021392	2	MBE-SA_____210-AKFH Dell Latitude 7480 CTO	-	9/18/2017	3,876.00	3	Y	N		Other	All quotes equal - Selected vendor with lowest FY18 threshold	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21	3,876.00	969.00	EA	N
															BROWN ENTERPRISE	3,876.00	969.00	EA	N
															SOPHISTICATED SYSTEMS INC	3,876.00	969.00	EA	Y
JFS01	INNOVATIVE GLOBAL TECHNOLOGY GROUP	533370-4-6	0000021394	1	FY18 Enterprise Novell Support Renewal	-	9/18/2017	741,838.84	3	Y	N		Best Value Quote Selected	IGTG Micro focus Novacoast	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MICRO FOCUS	748,773.93	748,773.93	AMT	N
															NOVACOAST	748,287.72	748,287.72	AMT	N
															INNOVATIVE GLOBAL TECHNOLOGY G	741,838.84	741,838.84	AMT	Y

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JFS01	SOPHISTICATED SYSTEMS INC	534278-3	0000021409	1	MBE-SA____338-BKYY Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W); supports Windows10/Linux	-	9/20/2017	3,732.00	3	Y	N		Lowest Quote Selected	Sophisticated Systems had the lowest threshold	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	3,732.00	622.00	EA	Y
															BROWN ENT	3,732.00	622.00	EA	N
															INFOVISION 21	3,732.00	622.00	EA	N
JFS01	SOPHISTICATED SYSTEMS INC	534278-3	0000021409	2	MBE-SA____210-AIIF__Dell 22" Monitor - P2217-H	-	9/20/2017	780.00	3	Y	N		Lowest Quote Selected	Sophisticated Systems had the lowest threshold	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENT	780.00	130.00	EA	N
															SOPHISTICATED SYSTEMS INC	780.00	130.00	EA	Y
															INFOVISION 21	780.00	130.00	EA	N
JFS01	INTELLITECH SYSTEMS INC	534530-5	0000021455	1	MBE SA Annual Maintenance for Vormetric Data Security	-	9/28/2017	40,845.01	3	Y	N		Best Value Quote Selected	Intellitech Sophisticated Systems GoldTech	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	40,845.01	40,845.01	AMT	Y
															SOPHISTICATED SYSTEMS INC	41,347.00	41,347.00	AMT	N
															GOLDTECH	42,200.00	42,200.00	AMT	N
LOT01	MNJ TECHNOLOGIES DIRECT INC	534515-29	0000004879	1	MNJ516731 HP STORAGEWORKS 2-PORT FIBRE CHANNEL HBA PCI EXPRESS 8Gbps HP# AJ764A	-	7/14/2017	3,360.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ TECHNOLOGIES DIRECT INC	3,360.00	840.00	EA	Y
															CDW GOV	4,565.96	1,141.49	EA	N
															OHIO COLLABORATIVE LEARNING	5,620.96	1,405.24	EA	N
LOT01	XLN SYSTEMS INC	534409	0000004939	1	FY'18 REMOTE SUPPORT ON FOUR (4) OPEN VMS SERVICES (SEE ATTACHED PROPOSAL)	-	7/27/2017	81,019.51	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CRANE R&D	95,290.00	146.60	HR	N
															RFP SERVICES	94,823.04	94,823.04	AMT	N
															XLN SYSTEMS INC	81,019.51	81,019.51	AMT	Y
LOT01	XLN SYSTEMS INC	534409	0000004939	2	ON-SITE SUPPORT AND CONTINGENCY	-	7/27/2017	9,075.19	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CRANE R&D	11,728.00	146.60	HR	N
															RFP SERVICES	10,595.00	10,595.00	AMT	N
															XLN SYSTEMS INC	9,075.19	9,075.19	AMT	Y
LOT01	WW GRAINGER INC	800339	0000004946	1	WAREHOUSE SUPPLIES (GLOVES, BROOM, PACKING ENVELOPES)	-	8/1/2017	142.04	3	Y	N			ULINE HAD 3 PR MINIMUM FOR GLOVES	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WW GRAINGER INC	142.04	142.04	AMT	Y
															AMAZON	147.22	147.22	AMT	N
															ULINE	342.00	342.00	AMT	N
LOT01	OHIO COLLABORATIVE LEARNING SOLUTIONS	534275-31	0000005006	1	HP ELITE DESK 800 G3 35W DM PC (CONFIGURED AS PER ATTACHED QUOTE 46780)	-	9/11/2017	11,391.80	3	N	N		Other	ALL PRICES PER STS2. PRICES SHOULD BE THE SAME. OHIO COLLABORATIVE WAS FIRST TO RESPOND. ALL PRICES PER STS2. PRICES SHOULD BE THE SAME. OHIO COLLABORATIVE WAS FIRST TO RESPOND.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	11,391.80	569.59	EA	N
															MNJ TECHNOLOGIES	11,391.80	569.59	EA	N
															OHIO COLLABORATIVE LEARNING SO	11,391.80	569.59	EA	Y
MCD01	EXCEL SOFTECH INC	534472-3	0000002169	1	SENIOR PROJECT MANAGER EDW (90/10) FFY17 (1185714)	-	8/14/2017	46,911.38	3	Y	N		Lowest Quote Selected	Coding change Excel Softech quote is \$1,025,000 (lowest bid)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS	156,560.00	195.70	HR	N
															MPOWER	156,000.00	195.00	HR	N
															EXCEL SOFTECH INC	155,400.00	194.25	HR	Y
MCD01	EXCEL SOFTECH INC	534472-3	0000002169	2	SENIOR PROJECT MANAGER (FFY17)	-	8/14/2017	5,536.13	3	Y	N		Lowest Quote Selected	Excel Softech quote is \$1,025,000 (lowest bid)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MPOWER	39,000.00	195.00	HR	N
															EXCEL SOFTECH INC	38,850.00	194.25	HR	Y
															TSG PARTNERS	39,140.00	195.70	HR	N
MCD01	EXCEL SOFTECH INC	534472-3	0000002169	3	PROCESS SPECIALIST EDW 90/10 (FFY17)	-	8/14/2017	32,242.13	3	Y	N		Lowest Quote Selected	Coding change Excel Softech quote is \$1,025,000 (lowest bid)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS	118,965.00	169.95	HR	N
															EXCEL SOFTECH INC	118,475.00	169.25	HR	Y
															MPOWER	119,000.00	170.00	HR	N
MCD01	EXCEL SOFTECH INC	534472-3	0000002169	4	PROCESS SPECIALIST (FFY17)	-	8/14/2017	10,916.63	3	Y	N		Lowest Quote Selected	Excel Softech quote is \$1,025,000 (lowest bid)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXCEL SOFTECH INC	50,775.00	169.25	HR	Y
															TSG PARTNERS	50,985.00	169.95	HR	N
															MPOWER	51,000.00	170.00	HR	N
MCD01	EXCEL SOFTECH INC	534472-3	0000002169	5	PROCESS CONSULTANT EDW 90/10 (FFY17)	-	8/14/2017	18,252.50	3	Y	N		Lowest Quote Selected	Coding change Excel Softech quote is \$1,025,000 (lowest bid)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS	74,675.00	149.35	HR	N
															EXCEL SOFTECH INC	74,500.00	149.00	HR	Y
															MPOWER	75,000.00	150.00	HR	N
MCD01	EXCEL SOFTECH INC	534472-3	0000002169	6	PROCESS CONSULTANT (FFY17)	-	8/14/2017	24,510.50	3	Y	N		Lowest Quote Selected	Excel Softech quote is \$1,025,000 (lowest bid)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS	22,305.42	149.35	HR	N
															EXCEL SOFTECH INC	74,500.00	149.00	HR	Y
															MPOWER	75,000.00	150.00	HR	Y

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BU ID	Vendor/ Merchant	Contract Number	PO/Transaction	Line Number	Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	FY Originally Procured	Justification	Sourcing Details/Justification Details	Quote Details				
MCD01	EXCEL SOFTECH INC	534472-3	0000002169	7	SENIOR PROJECT MANAGER EDW 90/10 (FFY18)	-	8/14/2017	263,888.59	3	Y	N		Lowest Quote Selected	Due to federal fiscal year grant breakout Excel Softech quote is \$1,025,000 (lowest bid)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS	156,560.00	195.70	HR	N
															MPOWER	156,000.00	195.00	HR	N
															EXCEL SOFTECH INC	155,400.00	194.25	HR	Y
MCD01	EXCEL SOFTECH INC	534472-3	0000002169	8	SENIOR PROJECT MANAGER (FFY18)	-	8/14/2017	72,163.88	3	Y	N		Lowest Quote Selected	Due to federal fiscal year grant breakout Excel Softech quote is \$1,025,000 (lowest bid)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MPOWER	39,000.00	195.00	HR	N
															EXCEL SOFTECH INC	38,850.00	194.25	HR	Y
															TSG PARTNERS	39,140.00	195.70	HR	
MCD01	EXCEL SOFTECH INC	534472-3	0000002169	9	PROCESS SPECIALIST EDW 90/10 (FFY18)	-	8/14/2017	204,707.88	3	Y	N		Lowest Quote Selected	Due to federal fiscal year grant breakout Excel Softech quote is \$1,025,000 (lowest bid)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS	118,965.00	169.95	HR	N
															EXCEL SOFTECH INC	118,475.00	169.25	HR	Y
															MPOWER	119,000.00	170.00	HR	N
MCD01	EXCEL SOFTECH INC	534472-3	0000002169	10	PROCESS SPECIALIST (FFY18)	-	8/14/2017	90,633.38	3	Y	N		Lowest Quote Selected	Due to federal fiscal year grant breakout Excel Softech quote is \$1,025,000 (lowest bid)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXCEL SOFTECH INC	50,775.00	169.25	HR	Y
															TSG PARTNERS	50,985.00	169.95	HR	N
															MPOWER	51,000.00	170.00	HR	N
MCD01	EXCEL SOFTECH INC	534472-3	0000002169	11	PROCESS CONSULTANT EDW 90/10 (FFY18)	-	8/14/2017	130,747.50	3	Y	N		Lowest Quote Selected	Due to federal fiscal year grant breakout Excel Softech quote is \$1,025,000 (lowest bid)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS	74,675.00	149.35	HR	N
															EXCEL SOFTECH INC	74,500.00	149.00	HR	Y
															MPOWER	75,000.00	150.00	HR	N
MCD01	EXCEL SOFTECH INC	534472-3	0000002169	12	PROCESS CONSULTANT (FFY18)	-	8/14/2017	124,489.50	3	Y	N		Lowest Quote Selected	Due to federal fiscal year grant breakout Excel Softech quote is \$1,025,000 (lowest bid)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TSG PARTNERS	74,675.00	149.35	HR	N
															EXCEL SOFTECH INC	74,500.00	149.00	HR	Y
															MPOWER	75,000.00	150.00	HR	N
MCD01	INTELLITECH SYSTEMS INC	534530-5	0000002182	1	OMNIVEX MOXIE STD SVCS PKG FFY17	-	8/21/2017	29,513.94	3	Y	Y	2017	Lowest Quote Selected	Original FY17 Quote from Intellitech Systems was \$39,322.57	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	29,513.94	29,513.94	AMT	Y
															SHAWNTECH	40,614.80	40,614.80	AMT	N
															SOPHISTICATED SYSTEMS	40,494.00	40,494.00	AMT	N
MCD01	INTELLITECH SYSTEMS INC	534530-5	0000002182	2	OMNIVEX MOXIE STD SVCS PKG FFY18	-	8/21/2017	1.00	3	Y	Y	2017	Lowest Quote Selected	Original FY17 Quote from Intellitech Systems was \$39,322.57	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	40,614.80	40,614.80	AMT	N
															SOPHISTICATED SYSTEMS	40,494.00	40,494.00	AMT	N
															INTELLITECH SYSTEMS INC	1.00	1.00	AMT	Y
MCD01	DINATCO INC	534434	0000002192	1	PROJECT MANAGER (1185851)	-	8/31/2017	240.00	3	Y	N		Lowest Quote Selected	DINATCO LOWEST MBE BIDDER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TELTRON DESIGN GROUP	2,125.00	85.00	HR	N
															DINATCO INC	240.00	60.00	HR	Y
															EXCEL MANAGEMENT	1,906.08	79.42	HR	N
MCD01	DINATCO INC	534434	0000002192	2	TECHNICIAN	-	8/31/2017	3,650.00	3	Y	N		Lowest Quote Selected	DINATCO LOWEST MBE BIDDER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TELTRON DESIGN GROUP	4,400.00	55.00	HR	N
															DINATCO INC	3,650.00	50.00	HR	Y
															EXCEL MANAGEMENT	3,812.16	79.42	HR	N
MCD01	DINATCO INC	534434	0000002192	3	MATERIALS VARIOUS	-	8/31/2017	1,087.26	3	Y	N		Lowest Quote Selected	DINATCO LOWEST MBE BIDDER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TELTRON DESIGN GROUP	3,377.75	3,377.75	AMT	N
															EXCEL MANAGEMENT	1,879.93	1,879.93	AMT	N
															DINATCO INC	1,087.26	1,087.26	AMT	Y
MCD01	DINATCO INC	534434	0000002192	4	MISC EXPENSE, CONTINGENCY	-	8/31/2017	553.03	3	Y	N		Lowest Quote Selected	DINATCO LOWEST MBE BIDDER	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TELTRON DESIGN GROUP	1,031.50	1,031.50	AMT	N
															EXCEL MANAGEMENT	759.82	759.82	AMT	N
															DINATCO INC	553.03	553.03	AMT	Y
MCD01	ADVOCATE CONSULTING GROUP LTD	534541	0000002204	1	SENIOR CONSULTANT	MCD0100102	9/11/2017	542,400.00	1	N	N		Other	CB approval CB approval	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
MCD01	DIVERSATEC RESOURCES INC	534411-5	0000002219	1	THINKPAD T470s, INTEL CORE I5-6300U (2.40GHz, 3MB) 14.0 1920x1080 MULTITOUCH, WINDOWS 7 PROFESSIONAL 64 PREINSTALLED THROUGH DOWNGRADE RIGHTS IN WINDOWS 10 PRO, 8.0GB, 1x128GB SSD SATA III, INTEL HD 520, INTEL 8260, 720p HD CAMERA, 3 CELL LI-POLYMER, 4-Y	-	9/27/2017	276,183.60	3	Y	N		Lowest Quote Selected	mbe lowest bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIGITEK SOFTWARE	280,084.00	1,429.00	EA	N
															DIVERSATEC RESOURCES INC	276,183.60	1,409.10	EA	Y
															SINGLESOURCE IT	277,340.00	1,415.00	EA	N
MCD01	DIVERSATEC RESOURCES INC	534411-5	0000002219	2	LIC KEY ABSOLUTE DDSPRIME-F-EDU-48	-	9/27/2017	14,539.28	3	Y	N		Lowest Quote Selected	mbe lowest bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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																DIGITEK SOFTWARE	15,901.48	81.13	EA	N
																DIVERSATEC RESOURCES INC	14,539.28	74.18	EA	Y
																SINGLESOURCE IT	14,602.00	74.50	EA	N
NUR01	LOTH INC	800395-5	0000001095	1	FY18 6TH FLR OFFICE FURNITURE REFER TO QUOTE# 215741		8/2/2017	43,230.86								No Data Available				
OBM01	INFOVISION21 INC	534109-9	0000001396	1	(50) Dell OptiPlex 7050 MFF desktop systems for OBM employees FY18	-	7/7/2017	36,850.00	3	Y	N		Lowest Quote Selected	3 quotes obtained. See requisition for quotes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE SOLUTIONS	36,850.00	737.00	EA	N	
															SOPHISTICATED SYSTEMS	36,850.00	737.00	EA	N	
OBM01	NEW HORIZONS COMPUTER LEARNING	534404	0000001405	1	Excel training class. Dedicated customer site class for up to 10 people per half day session (2 half day sessions on same day): Excel 2016 Parts 1, 2, 3, and PowerPivot (FY17)	-	8/14/2017	7,704.00	1	Y	N		Lowest Quote Selected	Quotes from all three suppliers attached to requisition 0000001354. New Horizons was lowest provider.	INFOVISION21 INC	36,850.00	737.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															NEW HORIZONS COMPUTER LEARNING	7,704.00	7,704.00	AMT	Y	
OIC01	WESTERN RESERVE TECHNOLOGY LTD	534486-17	0000003130	1	HP Laserjet M750DN	-	7/7/2017	9,839.96	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OHIO COLLABORATIVE LEARNING SO	9,845.96	2,461.49	EA	N	
															WESTERN RESERVE TECHNOLOGY LTD	9,839.96	2,459.99	EA	Y	
OIC01	DLT SOLUTIONS LLC	534042	0000003145	1	Solarwinds annual software maintenance renewal	-	7/13/2017	6,589.81	3	Y	N				BROWN ENTERPRISE SOLUTIONS	9,360.00	2,340.00	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DLT SOLUTIONS LLC	6,589.81	6,589.81	AMT	Y	
OIC01	SIRIUS COMPUTER SOLUTIONS INC	534055	0000003147	1	IBM (non-iSeries) software maintenance	-	7/13/2017	102,788.65	3	Y	N				SOLARWINDS	8,434.45	8,434.45	AMT	N	
															LOOP 1	6,666.00	6,666.00	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
OIC01	SIRIUS COMPUTER SOLUTIONS INC	534055	0000003147	2	IBM (non-iSeries) Case Manager software maintenance	-	7/13/2017	25,143.00	3	Y	N				BROWN ENTERPRISE SOLUTIONS	106,940.80	106,940.80	AMT	N	
															SIRIUS COMPUTER SOLUTIONS INC	102,788.65	102,788.65	AMT	Y	
															EXCEL MANAGEMENT SYSTEMS	103,735.08	103,735.08	AMT	N	
OIC01	MAPSYS INC	534029-2	0000003152	2	IBM AS/400 Hardware maintenance -STS	-	7/17/2017	7,967.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															EXCEL MANAGEMENT SYSTEMS	25,143.00	25,143.00	AMT	N	
															SIRIUS COMPUTER SOLUTIONS INC	25,143.00	25,143.00	AMT	Y	
OIC01	GOLDTECH OF OHIO	533110-3-28	0000003158	1	WS-C3850-24-E Switch PWR-C1-1100WAC/2 pwr C3850-NM-2-10G module	-	7/27/2017	45,684.00	3	Y	N				BROWN ENTERPRISE SOLUTIONS	27,927.00	27,927.00	AMT	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															GENESIS CONSULTING	8,186.73	8,186.73	AMT	N	
OIC01	GOLDTECH OF OHIO	533110-3-28	0000003158	2	WS-C3850-24U-E switch PWR-C1-1100WAC/2 pwr	-	7/27/2017	6,439.00	3	Y	N				MENYA COMMUNICATIONS	7,877.46	7,877.46	AMT	N	
															MAPSYS INC	7,967.00	7,967.00	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
OIC01	GOLDTECH OF OHIO	533110-3-28	0000003158	3	WS-C3850-48F-E Switch PWR-C1-1100WAC/2 PWR C3850-NM-2-10G module	-	7/27/2017	74,448.00	3	Y	N				WORLDWIDE TECHNOLOGY	97,200.00	16,200.00	EA	N	
															GOLDTECH OF OHIO	45,684.00	7,614.00	EA	Y	
															OHIO COLLABORATIVE LEARNING	51,837.24	8,639.54	EA	N	
OIC01	GOLDTECH OF OHIO	533110-3-28	0000003158	4	Stack-T1-1M= cable	-	7/27/2017	188.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															WORLDWIDE TECHNOLOGY	13,700.00	13,700.00	EA	N	
															OHIO COLLABORATIVE LEARNING	7,352.21	7,352.21	EA	N	
OIC01	GOLDTECH OF OHIO	533110-3-28	0000003158	5	CAB-SPWR-150CM= cable	-	7/27/2017	183.30	3	Y	N				GOLDTECH OF OHIO	6,439.00	6,439.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															GOLDTECH OF OHIO	74,448.00	12,408.00	EA	Y	
OIC01	GOLDTECH OF OHIO	533110-3-28	0000003158	6	SFP-10G-LRM= SFP Modules	-	7/27/2017	14,029.50	3	Y	N				OHIO COLLABORATIVE SOLUTION	83,981.46	13,996.91	EA	N	
															WORLDWIDE TECHNOLOGY	158,400.00	26,400.00	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
OIC01	WESTERN RESERVE TECHNOLOGY LTD	534275-26	0000003164	1	Standard Business Class Desktop	-	9/8/2017	310,656.60	3	N	N		Other	The quote from Western Reserve is combined with another quote that had to be separate due to STS contract number and will be	GOLDTECH OF OHIO	188.00	94.00	EA	Y	
															OHIO COLLABORATIVE LEARNING	205.98	102.99	EA	N	
															WORLDWIDE TECHNOLOGY	232.00	116.00	EA	N	
OIC01	GOLDTECH OF OHIO	533110-3-28	0000003158	5	CAB-SPWR-150CM= cable	-	7/27/2017	183.30	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OHIO COLLABORATIVE LEARNING	236.98	118.49	EA	N	
															GOLDTECH OF OHIO	183.30	91.65	EA	Y	
OIC01	GOLDTECH OF OHIO	533110-3-28	0000003158	6	SFP-10G-LRM= SFP Modules	-	7/27/2017	14,029.50	3	Y	N				WORLDWIDE TECHNOLOGY	226.20	113.10	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															GOLDTECH OF OHIO	14,029.50	467.65	EA	Y	
OIC01	WESTERN RESERVE TECHNOLOGY LTD	534275-26	0000003164	1	Standard Business Class Desktop	-	9/8/2017	310,656.60	3	N	N		Other	The quote from Western Reserve is combined with another quote that had to be separate due to STS contract number and will be	OHIO COLLABORATIVE LEARNING	18,137.40	604.58	EA	N	
															WORLDWIDE TECHNOLOGY	16,713.00	557.10	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	

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														entered as a separate purchase. Combined the two PO's will result in Western Reserve the lowest bidder	WESTERN RESERVE TECHNOLOGY LTD	310,656.60	575.29	EA	Y
															DIVERSATEC	309,247.20	572.68	EA	N
															SMART SOLUTIONS	309,247.20	572.68	EA	N
OIC01	WESTERN RESERVE TECHNOLOGY LTD	534275-26	0000003164	2	3/3/3 SFF Warranty	-	9/8/2017	6,426.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	7,236.00	7,236.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	6,426.00	6,426.00	AMT	Y
															SMART SOLUTIONS	7,236.00	7,236.00	AMT	N
OIC01	WESTERN RESERVE TECHNOLOGY LTD	534275-26	0000003164	3	HP 4y NextBusDay Onsite DT Only HW Support	-	9/8/2017	8,580.60	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	9,180.00	9,180.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	8,580.60	8,580.60	AMT	Y
															SMART SOLUTIONS	9,180.00	9,180.00	AMT	N
OIC01	WESTERN RESERVE TECHNOLOGY LTD	534275-26	0000003164	4	Specialty Class Desktop	-	9/8/2017	26,309.44	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	26,309.44	822.17	EA	Y
															DIVERSATEC	26,309.44	822.17	EA	N
															SMART SOLUTIONS	26,606.40	831.45	EA	N
OIC01	WESTERN RESERVE TECHNOLOGY LTD	534275-26	0000003164	5	3/3/3 SFF Warranty	-	9/8/2017	428.80	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	428.80	428.80	AMT	Y
															SMART SOLUTIONS	428.80	428.80	AMT	N
															DIVERSATEC	428.80	428.80	AMT	N
OIC01	WESTERN RESERVE TECHNOLOGY LTD	534275-26	0000003164	6	HP 4yNextBusDay Onsite DT Only HW Support	-	9/8/2017	544.00	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	544.00	544.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	544.00	544.00	AMT	Y
															SMART SOLUTIONS	544.00	544.00	AMT	N
OIC01	WESTERN RESERVE TECHNOLOGY LTD	534486-17	0000003165	1	EliteDisplay E240 Monitors	-	9/8/2017	146,396.25	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	146,396.25	150.15	EA	Y
															SMART SOLUTIONS	147,078.75	150.85	EA	N
															DIVERSATEC	159,071.25	163.15	EA	N
OIC01	WESTERN RESERVE TECHNOLOGY LTD	534486-17	0000003165	2	Z440 Workstation	-	9/8/2017	5,733.21	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SMART SOLUTIONS	6,237.99	2,079.33	EA	N
															DIVERSATEC	6,327.42	2,109.14	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	5,733.21	1,911.07	EA	Y
OIC01	WESTERN RESERVE TECHNOLOGY LTD	534486-17	0000003165	3	HP 3/3/3 Warranty	-	9/8/2017	101.73	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SMART SOLUTIONS	103.17	103.17	AMT	N
															DIVERSATEC	104.64	104.64	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	101.73	101.73	AMT	Y
OIC01	WESTERN RESERVE TECHNOLOGY LTD	534486-17	0000003165	4	HP 4y Nextbusday Onsite WS Only HW Supp	-	9/8/2017	72.06	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SMART SOLUTIONS	77.40	77.40	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	72.06	72.06	AMT	Y
															DIVERSATEC	77.82	77.82	AMT	N

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OIC01	GOLDTECH OF OHIO	533110-3-28	0000003168	1	Cisco Smartnet hardware maintenance	-	9/19/2017	12,999.76	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	12,999.76	12,999.76	AMT	Y
															WORLD WIDE TECHNOLOGY	13,506.25	13,506.25	AMT	N
															MNJ TECHNOLOGIES	14,077.00	14,077.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
OIC01	GOLDTECH OF OHIO	533110-3-28	0000003168	2	Cisco Smartnet Software maintenance	-	9/19/2017	28,914.27	3	Y	N		Lowest Quote Selected		WORLD WIDE TECHNOLOGIES	30,040.80	30,040.80	AMT	N
															MNJ TECHNOLOGIES	30,987.00	30,987.00	AMT	N
															GOLDTECH OF OHIO	28,914.27	28,914.27	AMT	Y
															No Data Available				
															No Data Available				
OSB01	DIRECT RESOURCE INC	800235	0000001931	1	MISC CLEANING AND MAINT AND PERSONAL CARE SUPPLIES		8/3/2017	4,000.00							No Data Available				
OSB01	DIRECT RESOURCE INC	800235	0000001933	1	MISC. MAINT AND GENERAL SUPPLIES		8/3/2017	4,000.00							No Data Available				
OSB01	POLY SERVICES INC	800150-5	0000001934	1	MISCELLANEOUS CUSTODIAL SUPPLIES		8/4/2017	3,000.00							No Data Available				
OSB01	WESTWATER SUPPLY CORP	800363	0000001950	1	MISC PLUMBING SUPPLIES		8/7/2017	2,000.00							No Data Available				
OSB01	WW GRAINGER INC	800339	0000001952	1	MISC MAINTENANCE SUPPLIES AND HARDWARE		8/7/2017	4,000.00							No Data Available				
OSB01	POLY SERVICES INC	800150-5	0000001954	1	GENERAL HARDWARE TOOLS, PLUMBING, ELECTRICAL AND SUPPLIES		8/7/2017	3,000.00							No Data Available				
OSD01	WW GRAINGER INC	800339	0000002690	1	MISC repair items as needed		8/7/2017	15,000.00							No Data Available				
OSD01	DIRECT RESOURCE INC	800235	0000002703	1	MISC custodial supplies		8/7/2017	2,000.00							No Data Available				
PRX01	ACCESS	800412	0000000970	1	STORAGE AND FILE TRANSPORTATION SERVICES	-	7/5/2017	1,524.00	1	N	N		Other	History with vendor. Contract ID inadvertently referenced in Contract field; purchase made under agency DPA not STS authority.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
PRX01	GOLDTECH OF OHIO	534530-6	0000000999	1	Cisco Catalyst switch and accessories	-	7/21/2017	1,383.16	3	Y	N		Lowest Quote Selected		ACCESS	1,524.00	1,524.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	1,383.16	1,383.16	AMT	Y
															CDW-G	1,416.75	1,416.75	AMT	N
															POMEROY	1,501.50	1,501.50	AMT	N
PRX01	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000001011	1	LG GP65N860 External DVD Drives	-	8/17/2017	589.16	3	N	N		Other	MBE participation credit. Of the 3 quotes received, the lowest certified MBE vendor quote was chosen.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	589.16	26.78	EA	Y
															INTELLITECH SYSTEMS, INC	605.00	27.50	EA	N
															CDW-G	577.94	26.27	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
PRX01	SOPHISTICATED SYSTEMS INC	534278-3	0000001022	1	Dell 24" monitors (P2417H)	-	9/22/2017	3,060.00	1	N	N		FewerThan 3 Quotes Received	Enterprise Buy. STS contract reference inadvertently entered; purchased under agency direct purchase authority.	SOPHISTICATED SYSTEMS INC	3,060.00	170.00	EA	Y
PRX01	DIVERSATEC RESOURCES INC	534354-14	0000001023	1	TABLEAU DESKTOP PROFESSIONAL LICENSE & SUPPORT	-	9/25/2017	2,079.13	3	Y	N		Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON IT BUSINESS SOLUTIONS	2,080.00	2,080.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS	2,085.40	2,085.40	AMT	N
															DIVERSATEC RESOURCES INC	2,079.13	2,079.13	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
PUB01	MAPSYS INC	534409-1	0000005766	1	18065 ADM MAPSYS OPD ONLINE	PUB0100169	7/28/2017	255,540.00	1	Y	Y	2013	Lowest Quote Selected	Chose lowest of 3 quotes when project began in FY 2013	MAPSYS INC	255,540.00	255,540.00	AMT	Y
PUB01	SINGLESOURCE IT	534411-15	0000005791	1	LENOVO USB CHARGING DOCK	-	8/24/2017	2,400.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	2,416.00	151.00	EA	N
															SINGLESOURCE IT	2,400.00	150.00	EA	Y
															SOPHISTICATED SYSTEMS	2,734.72	170.92	EA	N

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PUB01	SINGLESOURCE IT	534411-15	000005791	2	LENOVO NOTEBOOK CASE	-	8/24/2017	1,000.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	1,120.00	28.00	EA	N
															SOPHISTICATED SYSTEMS	1,250.00	31.25	EA	N
PUB01	SINGLESOURCE IT	534411-15	000005791	3	THINKPAD USB DVD BURNER	-	8/24/2017	1,050.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	1,000.00	25.00	EA	Y
															SINGLESOURCE IT	1,050.00	42.00	EA	Y
PUB01	SINGLESOURCE IT	534411-15	000005791	4	LENOVO NOTEBOOK TPX1 YOGA	-	8/24/2017	17,800.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	1,755.25	70.21	EA	N
															SOPHISTICATED SYSTEMS	1,500.00	60.00	EA	N
PUB01	SINGLESOURCE IT	534411-15	000005791	5	ABSOLUTE DDS 4 YR MAINTENANCE	-	8/24/2017	745.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	17,900.00	1,790.00	EA	N
															SOPHISTICATED SYSTEMS	19,635.40	1,963.54	EA	N
PUB01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	000005812	1	DM225 POSTAGE METER LEASE	-	9/14/2017	1,104.00	1	N	N		Other	STS coded in error. Purchase to be made under direct spend authority. STS coded in error. Purchase to be made under direct spend authority.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES GLOBAL FINANCIAL	1,104.00	276.00	EA	Y
															PITNEY BOWES GLOBAL FINANCIAL	1,134.00	1,134.00	EA	Y
PUB01	PITNEY BOWES GLOBAL FINANCIAL	800547-1	000005812	2	CONNECT + 200 POSTAGE METER LEASE	-	9/14/2017	1,134.00	1	N	N		Other	STS coded in error. Purchase to be made under direct spend authority. STS coded in error. Purchase to be made under direct spend authority.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PITNEY BOWES GLOBAL FINANCIAL	1,134.00	1,134.00	EA	Y
															PITNEY BOWES GLOBAL FINANCIAL	1,134.00	1,134.00	EA	Y
PUB01	MAPSYS INC	534409-1	000005818	1	18087 ADM MAPSYS REIMB	-	9/28/2017	185,965.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FUSION ALLIANCE	197,350.00	197,350.00	AMT	N
															MAPSYS INC	185,965.00	185,965.00	AMT	Y
PUC01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	000003814	1	Adobe Captivate for Teams, Multiple Platforms, Team Licensing Software Subscription, 12 Months (Prorated 7 Months Pricing), 1 User, Level 1 VIP (Item #210-3225-V147BC01A12).	-	8/14/2017	418.78	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Priced Responsive Responsible Supplier of Three MBE Bid Requests - MBE ON CONTRACT #534354-6, STS033. JTM	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC.	2,186.00	2,186.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	418.78	418.78	AMT	Y
PUC01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	000003816	1	Essential 12 Months Renewal For Backup Exec Server Ed Win 1 Server (Product #13811-M3-23, SO #US000000043851).	-	8/16/2017	162.35	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Priced Responsive Responsible Supplier of Three MBE Bid Requests - MBE ON CONTRACT #534354-6, STS033.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT LLC	440.00	440.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	172.00	172.00	AMT	N
PUC01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	000003816	2	Essential 12 Months Renewal For Backup Exec Option Library Expansion (Product #12746-M3-23, SO #US000000053999).	-	8/16/2017	811.75	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Priced Responsive Responsible Supplier of Three MBE Bid Requests - MBE ON CONTRACT #534354-6, STS033.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	811.75	811.75	AMT	Y
															DIGITEK SOFTWARE INC	819.65	819.65	AMT	N
PUC01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	000003816	3	Essential 12 Months Renewal For Backup Exec Agent Applications & Database Win 1 Server (Product #12593-M3-23, SO #US000000053999).	-	8/16/2017	811.75	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Priced Responsive Responsible Supplier of Three MBE Bid Requests - MBE ON CONTRACT #534354-6, STS033.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT LLC	860.00	860.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	811.75	811.75	AMT	Y
PUC01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	000003816	4	Essential 12 Months Renewal For Backup Exec Agent for Windows 1 (Product #13813-M3-23, SO #US000000025924).	-	8/16/2017	484.00	3	Y	N		Lowest Quote Selected	Basis of Award: Lowest Priced Responsive Responsible Supplier of Three MBE Bid Requests - MBE ON CONTRACT #534354-6, STS033.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	484.00	484.00	AMT	Y
															SINGLESOURCE IT LLC	510.00	510.00	AMT	N
RSC01	VERTEX COMPUTER SYSTEMS INC	534549	0000011611	1	VERTEX SALESFORCE COASTAL CLOUD SERVICES FOR THE PERIOD OF 7/1/17-6/30/18	-	7/1/2017	31,950.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VERTIBA	112,000.00	112,000.00	AMT	N
															VERTEX COMPUTER SYSTEMS INC	31,950.00	31,950.00	AMT	Y
															CARASOFT	58,400.00	58,400.00	AMT	N

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RSC01	GOLDTECH OF OHIO	533110-3-28	0000011609	1	CATALYST 2960-X 48 GigE PoE 740W, 4 x 1G SFP, LAN BASE	-	7/7/2017	48,539.20	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDWG	52,760.00	3,297.50	UNT	N
															LOGICALIS	51,704.80	3,231.55	UNT	N
															GOLDTECH OF OHIO	48,539.20	3,033.70	UNT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
RSC01	GOLDTECH OF OHIO	533110-3-28	0000011609	2	SNTC-8X5XNBD CATALYST 2960-X 48 GSERVICE DURATION: 12 MONTHS	-	7/7/2017	5,046.40	3	Y	N				GOLDTECH OF OHIO	5,046.40	315.40	UNT	Y
															LOGICALIS	9,368.80	585.55	UNT	N
															CDWG	9,560.00	597.50	UNT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDWG	5,312.00	332.00	UNT	N
RSC01	GOLDTECH OF OHIO	533110-3-28	0000011609	3	CATALYST 2960-X FLEXSTACK PLUS STACKING MODULE	-	7/7/2017	8,795.20	3	Y	N				GOLDTECH OF OHIO	8,795.20	549.70	UNT	Y
															LOGICALIS	5,245.60	327.85	UNT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDWG	112,115.00	112,115.00	AMT	N
															GOLDTECH OF OHIO	103,145.80	103,145.80	AMT	Y
RSC01	GOLDTECH OF OHIO	533110-3-28	0000011683	1	400 SITE SWITCH EQUIPMENT UPGRADE S/A QUOTE #4422335 FOR DETAILS	-	7/19/2017	103,145.80	3	Y	N				LOGICALIS	109,872.70	109,872.70	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDWG	32,653.00	32,653.00	AMT	N
															GOLDTECH OF OHIO	30,057.40	30,057.40	AMT	Y
															LOGICALIS	32,084.60	32,084.60	AMT	N
RSC01	GOLDTECH OF OHIO	533110-3-28	0000011683	2	SAME AS LINE 1	-	7/19/2017	30,057.40	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDWG	32,653.00	32,653.00	AMT	N
															GOLDTECH OF OHIO	30,057.40	30,057.40	AMT	Y
															LOGICALIS	32,084.60	32,084.60	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
RSC01	LOGICALIS INC	534554-1	0000011702	1	0140 - 7/1/17-9/30/17 NET-ENG-5 TO PROVIDE NETWORK ENGINEERING SERVICES OOD IS SHARING THE COST OF THE ENGINEERING SERVICES WITH OIT AS THIS IS A JOINT VENTURE TO UPGRADE THE NETWORK	-	7/25/2017	6,511.68	1	N	Y	2017	Other	This is a continuation of services that we obtained quotes for in 2016 from CDWG and Netch. Quote's are associated with PO #10921. This is a continuation of services that we obtained quotes for in 2016 from CDWG and Netch. Quote's are associated with PO #10921.	LOGICALIS INC	6,511.68	6,511.68	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOGICALIS INC	42,448.32	42,448.32	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOGICALIS INC	42,448.32	42,448.32	AMT	Y
RSC01	INFORMATION CONTROL COMPANY LLC	534397-1	0000011694	1	0140 7/1/17 - 9/30/17 SHAREPOINT 2013 ARCHITECTURE/DESIGN/BUILD SERVICES (SOW ATTACHED) 440HRS AT \$110.00 AN HOUR	-	7/26/2017	3,683.24	1	Y	Y	2017	Lowest Quote Selected	Do not have 3 quotes for this time period, due to this is a continuation of an ongoing IT project Sharepoint 2013. Supplier selected by OIT/State Purchasing in August 2016. All previous quotes are attached to this new requisition.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFORMATION CONTROL COMPANY LL	3,683.24	3,683.24	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															-	0.00	0.00	-	N
															INFORMATION CONTROL COMPANY LL	24,069.32	24,069.32	AMT	Y
RSC01	INFORMATION CONTROL COMPANY LLC	534397-1	0000011694	2	0150 - SAME AS LINE 1	-	7/26/2017	24,069.32	2	Y	Y	2017	Lowest Quote Selected	Do not have 3 quotes for this time period, due to this is a continuation of an ongoing IT project Sharepoint 2013. Supplier selected by OIT/State Purchasing in August 2016. All previous quotes are attached to this new requisition.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFORMATION CONTROL COMPANY LL	20,647.44	20,647.44	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFORMATION CONTROL COMPANY LL	20,647.44	20,647.44	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
RSC01	INFORMATION CONTROL COMPANY LLC	534397-1	0000011694	3	A110 - SAME AS LINE 1	-	7/26/2017	20,647.44	1	Y	Y	2017	Lowest Quote Selected	Do not have 3 quotes for this time period, due to this is a continuation of an ongoing IT project Sharepoint 2013. Supplier selected by OIT/State Purchasing in August 2016. All previous quotes are attached to this new requisition.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFORMATION CONTROL COMPANY LL	20,647.44	20,647.44	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFORMATION CONTROL COMPANY LL	20,647.44	20,647.44	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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RSC01	OPENONLINE	800435-2	0000011713	1	7/1/17 TO 9/30/17 - 0210 - CONTRACTOR (OPENONLINE) TO CONDUCT EMPLOYMENT, EDUCATION, BACKGROUND AND CRIMINAL SCREENINGS FOR OOD APPLICANTS AS REQUESTED BY OOD.	-	8/9/2017	800.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CORRA GROUP	2,533.88	2,533.88	AMT	N
															OPENONLINE	800.00	800.00	AMT	Y
															INTELLICORP RECORDS, INC	831.31	831.31	AMT	N
RSC01	OPENONLINE	800435-2	0000011713	2	7/1/17 TO 9/30/17 - 0211 - SAME AS ABOVE	-	8/9/2017	12,000.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OPENONLINE	12,000.00	12,000.00	AMT	Y
															INTELLICORP RECORDS, INC	12,385.11	12,385.11	AMT	N
															CORRA GROUP	37,750.40	37,750.40	AMT	N
RSC01	OPENONLINE	800435-2	0000011713	3	7/1/17 TO 9/30/17 - 0212 - SAME AS ABOVE	-	8/9/2017	850.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLICORP RECORDS, INC	873.58	873.58	AMT	N
															CORRA GROUP	2,662.72	2,662.72	AMT	N
															OPENONLINE	850.00	850.00	AMT	Y
RSC01	LAKE BUSINESS PRODUCTS	800546-8	0000011715	1	0140 - 7/1/17-9/30/17 MAINTENANCE/CPC FOR AGENCY CANON AND KYOCERA MFD'S	-	8/9/2017	2,047.25	3	Y	N		Best Value Quote Selected	3 quotes obtained are the same, but Lake Business Products will provide the best level of services required by our agency	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LAKE BUSINESS PRODUCTS	2,047.25	2,047.25	AMT	Y
															GORDON FLESCH	2,047.25	2,047.25	AMT	N
															MODERN OFFICE METHODS	2,047.25	2,047.25	AMT	N
RSC01	LAKE BUSINESS PRODUCTS	800546-8	0000011715	2	0150 - SAME AS LINE 1	-	8/9/2017	13,345.60	3	Y	N		Best Value Quote Selected	3 quotes obtained are the same, but Lake Business Products will provide the best level of services required by our agency	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GORDON FLESCH	13,345.60	13,345.60	AMT	N
															LAKE BUSINESS PRODUCTS	13,345.60	13,345.60	AMT	Y
															MODERN OFFICE METHODS	13,345.60	13,345.60	AMT	N
RSC01	NEW HORIZONS COMPUTER LEARNING	534404	0000011751	1	3 IN TOTAL OF A 1-DAY COURSE OF EXCELL 2013 LEVEL 1 AND 2 LEVEL 2 HELD FOR 20 EMPLOYEES EACH SESSION	-	8/29/2017	4,400.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BABBAGESIMMEL	4,800.00	4,800.00	AMT	N
															NEW HORIZONS COMPUTER LEARNING	4,400.00	4,400.00	AMT	Y
															THE COMPUTER WORKSHOP	5,758.36	5,758.36	AMT	N
RSC01	HARRIS MACKESSY & BRENNAN INC	534407	0000011758	1	0140 - RIGHTFAX MAINTENANCE FOR RIGHTFAX 10.5 9/30/17-9/30/18 - S/A QUOTE	-	9/13/2017	938.25	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXUCOM	960.88	960.88	AMT	N
															HARRIS MACKESSY & BRENNAN INC	938.25	938.25	AMT	Y
															OPENTEXT	960.88	960.88	AMT	N

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RSC01	HARRIS MACKESSY & BRENNAN INC	534407	0000011758	2	0150 - SAME AS LINE 1 DESCRIPTION	-	9/13/2017	6,116.28	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HARRIS MACKESSY & BRENNAN INC	6,116.28	6,116.28	AMT	Y
															OPENTEXT	6,263.79	6,263.79	AMT	N
															EXUCOM	6,263.79	6,263.79	AMT	N
RSC01	LOGICALIS INC	534554-1	0000011798	1	0140 - 10/1/17-6/30/18 NET-ENG-5 TO PROVIDE NETWORK ENGINEERING SERVICES OOD IS SHARING THE COST OF THE ENGINEERING SERVICES WITH OIT AS THIS IS A JOINT VENTURE TO UPGRADE THE NETWORK	-	9/25/2017	13,837.32	1	N	Y	2017	Other	This is a continuation of services that we obtained quotes for in 2016 from CDWG and Netech. Quote's are associated with PO #10921. Ref. prior PO# 11702 covers 7/1/17-9/30/17 This is a continuation of services that we obtained quotes for in 2016 from CDWG and Netech. Quote's are associated with PO #10921	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOGICALIS INC	13,837.32	13,837.32	AMT	Y
RSC01	LOGICALIS INC	534554-1	0000011798	2	0150 - SAME AS LINE 1	-	9/25/2017	90,202.68	1	N	Y	2017	Other	This is a continuation of services that we obtained quotes for in 2016 from CDWG and Netech. Quote's are associated with PO #10921. Ref. prior PO# 11702 covers 7/1/17-9/30/17 This is a continuation of services that we obtained quotes for in 2016 from CDWG and Netech. Quote's are associated with PO #10921	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOGICALIS INC	90,202.68	90,202.68	AMT	Y
RSC01	LAKE BUSINESS PRODUCTS	800546-8	0000011801	1	0140 - 10/1/17-6/30/18 MAINTENANCE/CPC FOR AGENCY CANON AND KYOCERA MFD'S	-	9/25/2017	6,141.75	3	Y	Y	2018	Best Value Quote Selected	3 quotes obtained are the same, but Lake Business Products will provide the best level of services required by our agency	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MODERN OFFICE METHODS	6,141.75	6,141.75	AMT	N
															LAKE BUSINESS PRODUCTS	6,141.75	6,141.75	AMT	Y
															GORDON FLESCH	6,141.75	6,141.75	AMT	N
RSC01	LAKE BUSINESS PRODUCTS	800546-8	0000011801	2	0150 - SAME AS LINE 1	-	9/25/2017	40,036.80	3	Y	Y	2018	Best Value Quote Selected	3 quotes obtained are the same, but Lake Business Products will provide the best level of services required by our agency	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GORDON FLESCH	40,036.80	40,036.80	AMT	N
															LAKE BUSINESS PRODUCTS	40,036.80	40,036.80	AMT	Y
															MODERN OFFICE METHODS	40,036.80	40,036.80	AMT	N
SOS01	MODERN OFFICE METHODS INC	800310-2	0000003419	1	Copier lease through 10/31/17; FY18-002	-	7/5/2017	17,304.68	6	Y	Y	2016	Other	Remaining 4 months of a 36 month lease started in October 2015. Remaining 4 months of a 36 month lease started in October 2015. Original quotes listed from October 2014 are for full year.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABS SYSTEMS	70,204.86	70,204.86	AMT	N
															MODERN OFFICE METHODS INC	17,304.67	17,304.67	AMT	Y
															XEROX	67,143.84	67,143.84	AMT	N
															CANON SOLUTIONS	57,116.67	57,116.67	AMT	N
															KONICA MINOLTA	57,937.23	57,937.23	AMT	N
															GORDON FLESCH	78,217.21	78,217.21	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
SOS01	HALCYON SOLUTIONS INC	534272	0000003445	1	Implementation of Episerver software; IT17-039 (FY18 portion)	-	8/16/2017	80,200.00	3	N	N		Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOGETI	375,000.00	375,000.00	AMT	N
															HALCYON SOLUTIONS INC	80,200.00	80,200.00	AMT	Y
															PERFICIENT	439,000.00	439,000.00	AMT	N
SOS01	CDW GOVERNMENT INC	534530	0000003456	1	SonicWall Software Support Renewal; IT18-006	-	8/17/2017	5,604.56	4	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ TECHNOLOGIES	5,660.00	5,660.00	AMT	N
															SHI INTERNATIONAL	6,310.00	6,310.00	AMT	N
															XTEK PARTNERS	6,786.00	6,786.00	AMT	N
															CDW GOVERNMENT INC	5,604.56	5,604.56	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
SOS01	HALCYON SOLUTIONS INC	534272	0000003465	1	80 - Contractor hours Venkata Akella; IT18-010	-	9/15/2017	6,400.00	3	Y	N				HALCYON SOLUTIONS INC	6,400.00	6,400.00	AMT	Y
															PRECISE RESOURCE	7,200.00	7,200.00	AMT	N
															NANOFIBER SOLUTIONS	7,600.00	7,600.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
SOS01	ANIXTER INC	534455	0000003472	1	Fiber optic cable and adapter for SOCC; IT18-014	-	9/29/2017	1,459.91	3	Y	N				ANIXTER INC	1,459.91	1,459.91	AMT	Y
															XTEK PARTNERS	3,350.00	3,350.00	AMT	N
															CROSSBOW SYSTEMS	3,693.99	3,693.99	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
SOS01	MNJ TECHNOLOGIES DIRECT INC	534515-29	0000003474	1	3PAR EVA Hardware Maintenance Plan; IT18-015	-	9/29/2017	9,232.50	5	N	N		Best Value Quote Selected		CURVATURE	8,045.73	8,045.73	AMT	N
															MNJ TECHNOLOGIES DIRECT INC	9,232.50	9,232.50	AMT	Y
															CDW-G	13,317.50	13,317.50	AMT	N
															XTEK PARTNERS	12,768.10	12,768.10	AMT	N
															SHI INTERNATIONAL	12,902.62	12,902.62	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
SOS01	MNJ TECHNOLOGIES DIRECT INC	534515-29	0000003474	2	3PAR EVA Software Maintenance Plan; IT18-015	-	9/29/2017	9,232.50	5	N	N		Best Value Quote Selected		CURVATURE	8,045.73	8,045.73	AMT	N
															MNJ TECHNOLOGIES DIRECT INC	9,232.50	9,232.50	AMT	Y
															CDW-G	13,317.50	13,317.50	AMT	N
															XTEK PARTNERS	12,768.10	12,768.10	AMT	N
															SHI INTERNATIONAL	12,902.62	12,902.62	AMT	N

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BU ID	Vendor/ Merchant	Contract Number	PO/Transaction	Line Number	Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	FY Originally Procured	Justification	Sourcing Details/Justification Details	Quote Details				
TAX01	DINATCO INC	534434	0000003727	1	ESTIMATED COST FOR SMALL DATA CABLING RUNS AT TAXATION'S OFFICE SITE IN OHIO COVERING PERIOD 07/01/2017-06/30/2018.	-	7/5/2017	10,000.00	3	Y	N		Lowest Quote Selected	Lowest bid of 3 selected. Cost based on per "run". Dinatco \$298.60 per run, Echo 24 Inc \$358.00 per run, Linxus \$325.00 per run. Blanket PO issued.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LINUXUS	10,001.00	10,001.00	AMT	N
															DINATCO INC	10,000.00	10,000.00	AMT	Y
															ECHO 24	10,001.00	10,001.00	AMT	N
TAX01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000003743	1	SYMC SERVICEDESK BASE 8.0 PER CONCURRENT USER RENEWAL ESSENTIAL 12 MONTH GOV BAND S PERIOD 07/13/2017-07/12/2018. ITEM# IYL5WZZ0-ER1GS PER QUOTE# M10082.	-	7/6/2017	4,080.95	3	N	N		Other	Other	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE	4,120.00	4,120.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,080.95	4,080.95	EA	Y
															PSI	4,032.00	4,032.00	EA	N
TAX01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000003743	2	SYMC SERVICEDESK ANALYST 8.0 WIN PER CONCURRENT USER RENEWAL ESSENTIAL 12 MONTH, GOV BAND S, PERIOD 07/13/2017-07/12/2018.	-	7/6/2017	19,588.80	3	N	N		Other	Other	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PSI	19,353.60	806.40	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	19,588.80	816.20	EA	Y
															SINGLESOURCE	19,776.00	824.00	EA	N
TAX01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000003743	3	SYMC SERVICEDESK ANALYST 8.0 WIN PER CONCURRENT USER RENEWAL ESSENTIAL 12 MONTHS, GOV BAND S, PERIOD 07/13/2017-07/12/2018.	-	7/6/2017	816.20	3	N	N		Other	Other	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	816.20	816.20	EA	Y
															SINGLESOURCE	824.00	824.00	EA	N
															PSI	806.40	806.40	EA	N
TAX01	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000003743	4	SYMC IT MANAGEMENT SUITE POWERED BY ALTIRIS TECHNOLOGY 8.0 XPLAT PER DEVICE RENEWAL ESSENTIAL 12 MONTHS GOV BAND S PERIOD: 07/13/2017-07/12/2018.	-	7/6/2017	48,880.00	3	Y	N		Other	Other	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	48,880.00	30.55	EA	Y
															SINGLESOURCE	50,400.00	31.50	EA	N
															PSI	49,168.00	30.73	EA	N
TAX01	INTEGRIO TECHNOLOGIES LLC	534015-2	0000003751	1	HP QC ENT SITE 5 CC USR PK SW USA 24X7 MAINT REN-SPECTRUM PROVIDED, HP AUTHORIZED. ITEM# T6470AAE-USA-R PER STATE CONTRACT QUOTE# Q-31093 R0. PERIOD 07/01/17-06/30/18	-	7/10/2017	5,374.02	3	Y	N		Lowest Quote Selected	Selected lowest bidder of 3 STS suppliers.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ORASI	6,561.00	6,561.00	-	N
															AVNET	8,100.00	8,100.00	-	N
															INTEGRIO TECHNOLOGIES LLC	5,374.02	5,374.02	EA	Y
TAX01	INTEGRIO TECHNOLOGIES LLC	534015-2	0000003751	2	HP QC ENT SITE CC USR SW USA 24X7 MAINT REN-SPECTRUM PROVIDED, HP AUTHORIZED. ITEM# T6480AAE USA-R. PERIOD 07/01/17-06/30/18	-	7/10/2017	16,480.19	3	Y	N			Selected lowest bidder of 3 STS suppliers.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ORASI	20,119.94	874.78	-	N
															AVNET	19,374.97	842.39	-	N
															INTEGRIO TECHNOLOGIES LLC	16,480.19	716.53	EA	Y
TAX01	INTEGRIO TECHNOLOGIES LLC	534015-2	0000003751	3	HP QC ADD'L DEFECT SITE CC USR SW USA 24X7 MAINT REN-SPECTRUM PROVIDED, HP AUTHORIZED. ITEM# T6489AAE-USA-R. PERIOD 07/01/17-06/30/18	-	7/10/2017	1,433.00	3	Y	N			Selected lowest bidder of 3 STS suppliers.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTEGRIO TECHNOLOGIES LLC	1,433.00	143.30	EA	Y
															ORASI	1,750.00	175.00	-	N
															AVNET	1,684.80	168.48	-	N
TAX01	INTEGRIO TECHNOLOGIES LLC	534015-2	0000003751	4	HP UFT CC USER SW E-LTU USA 24X7 MAINT REN-SPECTRUM PROVIDED, HP AUTHORIZED BAND TX0, ITEM# TF008AAE-USA-R. PERIOD 07/01/17-06/30/18	-	7/10/2017	13,454.90	3	Y	N			Selected lowest bidder of 3 STS suppliers.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTEGRIO TECHNOLOGIES LLC	13,454.90	2,690.98	EA	Y
															AVNET	15,818.40	3,163.68	-	N
															OSARI	16,427.00	3,285.40	-	N
TAX01	FIREPROOF RECORDS CTR	800534	0000003776	1	ESTIMATED MONTHLY RENTAL OF STORAGE SPACE FOR W 2 CARTRIDGES & TAPES FOR THE PERIOD COVERING FY18. ACCOUNT# COH16 STS800534	-	7/12/2017	5,188.00	1	N	N		Sole-Source Procurement	only provider on STS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
TAX01	HALCYON SOLUTIONS INC	534272	0000003753	1	TABLEAU DESKTOP PROFESSIONAL MAINTENANCE RENEWAL 1 YEAR, TABLEAU SOFTWARE START 08/12/2017-08/11/2018. PER QUOTE# 9331080.	-	7/13/2017	5,088.20	3	Y	N		Lowest Quote Selected	3 quotes obtained towards STS purchase	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	5,200.00	400.00	EA	N
															HALCYON SOLUTIONS INC	5,088.20	391.40	EA	Y
															SINGLESOURCE	5,200.00	400.00	EA	N
TAX01	HALCYON SOLUTIONS INC	534272	0000003753	2	TABLEAU MAINTENANCE RENEWAL 1 YEAR, TABLEAU SOFTWARE START 08/12/2017-08/11/2018. PER QUOTE# 9331080, ITEM# 3510103.1307.	-	7/13/2017	4,800.00	3	Y	N		Best Value Quote Selected	HALCYON GRANT A DISCOUNT FOR PURCHASES OVER 12 IN QTY.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SIGNLESOURCE	4,800.00	400.00	EA	N
															HALCYON SOLUTIONS INC	4,800.00	400.00	EA	Y
															DIVERSATEC	4,800.00	400.00	EA	N
TAX01	COMPUWARE CORP	534062	0000003773	1	COMPUWARE MAINTENANCE RENEWAL: FOR STROBE W/COBOL (CICS, DB2, DB2 DDF) - FY18 (07/01/2017-06/30/2018) PER QUOTE #8819 (STS534062).	-	7/14/2017	36,856.56	1	N	N		Sole-Source Procurement	Sole Source provider of Strobe Software Maintenance. Only provider on STS. Release and permit# SDC TAX01 18 0022	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
TAX01	BROWN ENTERPRISE SOLUTIONS LLC	534486-1	0000003783	1	HP OFFICEJET 250 MOBILE ALL-IN-ONE, MULTIFUNCTION, COLOR, INK-JET, UP TO 18 PPM (COPYING), UP TO 20 PPM (PRINTING), 50 SHEETS, USB 2.0, WI-FI, USB 2.0 HOST. STS534486. PER QUOTE M10523.	-	7/21/2017	9,275.00	3	Y	N		Lowest Quote Selected	BROWN ES WAS LOWEST QUOTE OF 3. MBE AND EDGE SUPPLIERS USED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GBEX	12,249.65	349.99	-	N
															TEK PARTNERS	10,780.00	308.00	-	N
															BROWN ENTERPRISE SOLUTIONS LLC	9,275.00	265.00	EA	Y

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TOS01	DELL MARKETING LP	534109	0000003406	1	1 YEAR OF MAINTENANCE AGREEMENT FOR SAN STORAGE ENVIRONMENT	-	7/5/2017	19,990.74	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE	24,458.90	24,458.90	AMT	N
															XTEK PARTNERS	23,968.00	23,968.00	AMT	N
															DELL MARKETING LP	19,990.74	19,990.74	AMT	Y
TOS01	DELL MARKETING LP	534109	0000003414	1	1 YEAR OF MAINTENANCE AGREEMENT FOR SAN STORAGE ENVIRONMENT	-	7/5/2017	33,454.26	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE	35,972.32	35,972.32	AMT	N
															DELL MARKETING LP	33,454.26	33,454.26	AMT	Y
															XTEK PARTNERS	35,252.00	35,252.00	AMT	N
TOS01	HARRIS MACKESSY & BRENNAN INC	534407	0000003450	1	OPCS PHASE 2: PRODUCTION SUPPORT (CONTINUATION)	-	7/6/2017	20,000.00	3	Y	Y	2017	Other	CONTINUATION OF PROJECT FOR PRODUCTION SUPPORT (\$20,000.00) HMB FULL QUOTE AMOUNT IS \$1,903,554.00 (LOWEST)	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIS	2,935,500.00	2,935,500.00	AMT	N
															SPR	2,465,000.00	2,465,000.00	AMT	N
															HARRIS MACKESSY & BRENNAN INC	20,000.00	20,000.00	AMT	Y
TOS01	DELL MARKETING LP	534109	0000003526	1	1 YEAR EXTENDED SERIVCE AGREEMENT FOR F5 PREMIUM SERIVCE LEVEL 1-3 (SKU A7329584)	-	8/9/2017	12,834.36	3	Y	N		Other	LOWEST QUOTE : lowest quote was selected. Dell provided a quote with 3 lines totaling \$13,556.35. Security Source provided a 1 line quote totaling \$14,123.64. Carahsoft provided a 1 line quote totaling \$14,424.08.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITY SOURCE	14,123.64	14,123.64	AMT	N
															CARAHSOFT	14,424.08	14,424.08	AMT	N
															DELL MARKETING LP	12,834.36	916.74	EA	Y
TOS01	DELL MARKETING LP	534109	0000003526	2	1 YEAR EXTENDED SERIVCE AGREEMENT FOR F5 PREMIUM SERIVCE LEVEL 1-3 (SKU A7329583)	-	8/9/2017	638.33	3	Y	N		Other	LOWEST QUOTE : lowest quote was selected. Dell provided a quote with 3 lines totaling \$13,556.35. Security Source provided a 1 line quote totaling \$14,123.64. Carahsoft provided a 1 line quote totaling \$14,424.08.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITY SOURCE	14,123.64	14,123.64	AMT	N
															CARAHSOFT	14,424.08	14,424.08	AMT	N
															DELL MARKETING LP	638.33	91.19	EA	Y
TOS01	DELL MARKETING LP	534109	0000003526	3	1 YEAR EXTENDED SERIVCE AGREEMENT FOR F5 PREMIUM SERIVCE LEVEL 1-3 (SKU A7329582)	-	8/9/2017	83.66	3	Y	N		Other	LOWEST QUOTE : lowest quote was selected. Dell provided a quote with 3 lines totaling \$13,556.35. Security Source provided a 1 line quote totaling \$14,123.64. Carahsoft provided a 1 line quote totaling \$14,424.08.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITY SOURCE	14,123.64	14,123.64	AMT	N
															CARAHSOFT	14,424.08	14,424.08	AMT	N
															DELL MARKETING LP	83.66	0.94	EA	Y
TOS01	HARRIS MACKESSY & BRENNAN INC	534407	0000003566	1	OPCS PROJECT CONTINUATION: CHANGE ORDERS PCR-06 THROUGH PCR-10	-	9/5/2017	52,724.16	3	Y	Y	2017	Lowest Quote Selected	Original quote from HMB was \$1,903,554	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIS	2,935,500.00	2,935,500.00	AMT	N
															HARRIS MACKESSY & BRENNAN INC	52,724.16	52,724.16	AMT	Y
															SPR	2,465,000.00	2,465,000.00	AMT	N