

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
ADJ01	211000	JOHNSON CONTROLS INC	800427	0000007289	1	Reissue JCI 6601 CRITMC Barracs. 1703.4. POC James Penn		12/4/2017	13,506.31						No Data Available				
ADJ01	211000	JOHNSON CONTROLS INC	800427	0000007290	1	JCI 6604 Reissue Green Rd FMS 1703.6. POC James Penn		12/4/2017	6,223.06						No Data Available				
ADJ01	324100	KOORSEN FIRE & SECURITY INC	800315	0000007260	1	SANGB Fire Protection Inspection	-	11/6/2017	3,809.88	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KOORSEN FIRE & SECURITY INC	4,995.00	4995.00	AMT	Y
															MEGACITY FIRE & SECURITY	8,650.00	8650.00	AMT	N
															AT SPRINKLERS & INTEGRATION	10,990.00	10990.00	AMT	N
ADJ01	324200	KOORSEN FIRE & SECURITY INC	800315	0000007260	1	SANGB Fire Protection Inspection	-	11/8/2017	1,185.12	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KOORSEN FIRE & SECURITY INC	4,995.00	4995.00	AMT	Y
															MEGACITY FIRE & SECURITY	8,650.00	8650.00	AMT	N
															AT SPRINKLERS & INTEGRATION	10,990.00	10990.00	AMT	N
ADJ01	211000	LAWHON & ASSOCIATES INC	800214	0000007285	1	Statewide Re-Issue of PO 6736 FFY 15 for Remaining Balance of \$979,850.39 for Lead Remediation CB ADJ0100467	ADJ0100467	12/6/2017	979,850.39						No Data Available				
ADJ01	311000	PHOENIX SAFETY OUTFITTERS LLC	800486-2	0000007297	1	Disputed Structural Suits For Firefighters		12/14/2017	27,863.00						No Data Available				
ADJ01	250200	TETRA TECH EM INC	800222-2	0000007265	1	Hazard Waste Training-Reissue of 5963-Ravenna		11/28/2017	29,785.00						No Data Available				
AGR01	106000	COMPUTER AID INC	534386	0000010183	1	Computer Aid Inc		10/11/2017	40,099.00						No Data Available				
AGR01	205000	COMPUTER AID INC	534386	0000010183	1	Computer Aid Inc		10/11/2017	29,735.00						No Data Available				
AGR01	381000	COMPUTER AID INC	534386	0000010183	1	Computer Aid Inc		10/11/2017	10,355.00						No Data Available				
AGR01	382000	FISHER SCIENTIFIC COMPANY	800380	0000010194	1	LAB SUPPLIES		10/17/2017	2,825.33						No Data Available				
AGR01	384000	FISHER SCIENTIFIC COMPANY	800380	0000010194	1	LAB SUPPLIES		10/17/2017	419.40						No Data Available				
AGR01	385000	FISHER SCIENTIFIC COMPANY	800380	0000010194	1	LAB SUPPLIES		10/17/2017	642.80						No Data Available				
AGR01	382000	FISHER SCIENTIFIC COMPANY	800380	0000010198	1	BLANKET PO - LAB SUPPLIES - FISHER FY 16		10/17/2017	21,000.00						No Data Available				
AGR01	383000	FISHER SCIENTIFIC COMPANY	800380	0000010198	1	BLANKET PO - LAB SUPPLIES - FISHER FY 16		10/17/2017	10,000.00						No Data Available				
AGR01	384000	FISHER SCIENTIFIC COMPANY	800380	0000010198	1	BLANKET PO - LAB SUPPLIES - FISHER FY 16		10/17/2017	10,000.00						No Data Available				
AGR01	385000	FISHER SCIENTIFIC COMPANY	800380	0000010198	1	BLANKET PO - LAB SUPPLIES - FISHER FY 16		10/17/2017	59,000.00						No Data Available				
AGR01	204000	FISHER SCIENTIFIC COMPANY	800380	0000010213	1	Lab Supplies	AGR0100317	10/27/2017	10,461.81	1	N	N	Single-Source Procurement	Sole-Source Provider. Controlling Board Approved	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	210000	FISHER SCIENTIFIC COMPANY	800380	0000010213	1	Lab Supplies	AGR0100317	10/27/2017	422.72	1	N	N	Single-Source Procurement	Sole-Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY	10,884.53	10884.53	AMT	Y
AGR01	129000	FISHER SCIENTIFIC COMPANY	800380	0000010215	1	LAB SUPPLIES		10/31/2017	1,052.46						Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	382000	FISHER SCIENTIFIC COMPANY	800380	0000010215	1	LAB SUPPLIES		10/31/2017	1,731.86						FISHER SCIENTIFIC COMPANY	10,884.53	10884.53	AMT	Y
AGR01	385000	FISHER SCIENTIFIC COMPANY	800380	0000010215	1	LAB SUPPLIES		10/31/2017	1,334.18						No Data Available				
AGR01	141000	FISHER SCIENTIFIC COMPANY	800380	0000010255	1	LAB SUPPLIES	AGR0100317	11/17/2017	1,093.08	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board approved	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	150000	FISHER SCIENTIFIC COMPANY	800380	0000010255	1	LAB SUPPLIES	AGR0100317	11/17/2017	89.00	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board approved	FISHER SCIENTIFIC COMPANY	15,311.28	15311.28	AMT	Y
AGR01	204000	FISHER SCIENTIFIC COMPANY	800380	0000010255	1	LAB SUPPLIES	AGR0100317	11/17/2017	2,673.24	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board approved	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	207000	FISHER SCIENTIFIC COMPANY	800380	0000010255	1	LAB SUPPLIES	AGR0100317	11/17/2017	493.16	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board approved	FISHER SCIENTIFIC COMPANY	15,311.28	15311.28	AMT	Y
AGR01	208000	FISHER SCIENTIFIC COMPANY	800380	0000010255	1	LAB SUPPLIES	AGR0100317	11/17/2017	204.00	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board approved	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	210000	FISHER SCIENTIFIC COMPANY	800380	0000010255	1	LAB SUPPLIES	AGR0100317	11/17/2017	196.80	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board approved	FISHER SCIENTIFIC COMPANY	15,311.28	15311.28	AMT	Y
AGR01	212000	FISHER SCIENTIFIC COMPANY	800380	0000010255	1	LAB SUPPLIES	AGR0100317	11/17/2017	10,562.00	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board approved	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	141000	FISHER SCIENTIFIC COMPANY	800380	0000010287	1	Lab Supplies	AGR0100317	12/4/2017	1,093.08	1	N	N	Single-Source Procurement	Sole-Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY	15,311.28	15311.28	AMT	Y
AGR01	150000	FISHER SCIENTIFIC COMPANY	800380	0000010287	1	Lab Supplies	AGR0100317	12/4/2017	332.00	1	N	N	Single-Source Procurement	Sole-Source Provider. Controlling Board Approved	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	204000	FISHER SCIENTIFIC COMPANY	800380	0000010287	1	Lab Supplies	AGR0100317	12/4/2017	647.76	1	N	N	Single-Source Procurement	Sole-Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY	6,582.61	6582.61	AMT	Y
AGR01	208000	FISHER SCIENTIFIC COMPANY	800380	0000010287	1	Lab Supplies	AGR0100317	12/4/2017	3,112.00	1	N	N	Single-Source Procurement	Sole-Source Provider. Controlling Board Approved	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	209000	FISHER SCIENTIFIC COMPANY	800380	0000010287	1	Lab Supplies	AGR0100317	12/4/2017	154.15	1	N	N	Single-Source Procurement	Sole-Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY	6,582.61	6582.61	AMT	Y
AGR01	210000	FISHER SCIENTIFIC COMPANY	800380	0000010287	1	Lab Supplies	AGR0100317	12/4/2017	1,243.62	1	N	N	Single-Source Procurement	Sole-Source Provider. Controlling Board Approved	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	204000	FISHER SCIENTIFIC COMPANY	800380	0000010298	1	Lab Supplies	AGR0100317	12/15/2017	4,471.41	1	N	N	Single-Source Procurement	Sole Source. Controlling Board Approval	FISHER SCIENTIFIC COMPANY	6,582.61	6582.61	AMT	Y
AGR01	208000	FISHER SCIENTIFIC COMPANY	800380	0000010298	1	Lab Supplies	AGR0100317	12/15/2017	275.55	1	N	N	Single-Source Procurement	Sole Source. Controlling Board Approval	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	210000	FISHER SCIENTIFIC COMPANY	800380	0000010298	1	Lab Supplies	AGR0100317	12/15/2017	569.64	1	N	N	Single-Source Procurement	Sole Source. Controlling Board Approval	FISHER SCIENTIFIC COMPANY	5,936.60	5936.60	AMT	Y
AGR01	506000	FISHER SCIENTIFIC COMPANY	800380	0000010298	1	Lab Supplies	AGR0100317	12/15/2017	620.00	1	N	N	Single-Source Procurement	Sole Source. Controlling Board Approval	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	207000	IDEXX DISTRIBUTION INC	800478	0000010286	1	Blanket Purchase Order for Avian Testing Kits - FY 2016	AGR0100330	12/5/2017	80,000.00	1	N	N	Single-Source Procurement	Sole Source Provider. Controlling Board Approved	FISHER SCIENTIFIC COMPANY	5,936.60	5936.60	AMT	Y
AGR01	102010	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000010207	1	7 month @ \$850.42 of a 60 month lease		10/24/2017	5,952.94						Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
AGR01	382000	VWR INTERNATIONAL LLC	800423	0000010192	1	BLANKET PO - LAB SUPPLIES - VWR FY 16		10/17/2017	38,000.00						IDEXX DISTRIBUTION INC	80,000.00	80000.00	AMT	Y
AGR01	383000	VWR INTERNATIONAL LLC	800423	0000010192	1	BLANKET PO - LAB SUPPLIES - VWR FY 16		10/17/2017	10,000.00						No Data Available				
AGR01	384000	VWR INTERNATIONAL LLC	800423	0000010192	1	BLANKET PO - LAB SUPPLIES - VWR FY 16		10/17/2017	10,000.00						No Data Available				
AGR01	385000	VWR INTERNATIONAL LLC	800423	0000010192	1	BLANKET PO - LAB SUPPLIES - VWR FY 16		10/17/2017	46,000.00						No Data Available				
AGR01	129000	VWR INTERNATIONAL LLC	800423	0000010195	1	LAB SUPPLIES		10/17/2017	1,955.08						No Data Available				
AGR01	385000	VWR INTERNATIONAL LLC	800423	0000010195	1	LAB SUPPLIES		10/17/2017	1,115.37						No Data Available				
AGR01	129000	VWR INTERNATIONAL LLC	800423	0000010196	1	LAB SUPPLIES		10/17/2017	793.50						No Data Available				
AGR01	382000	VWR INTERNATIONAL LLC	800423	0000010196	1	LAB SUPPLIES		10/17/2017	1,735.44						No Data Available				
AGR01	384000	VWR INTERNATIONAL LLC	800423	0000010196	1	LAB SUPPLIES		10/17/2017	1,184.70						No Data Available				
AGR01	385000	VWR INTERNATIONAL LLC	800423	0000010196	1	LAB SUPPLIES		10/17/2017	1,069.80						No Data Available				
BOR01	101200	BARTHA AUDIO VISUAL	800327	0000005755	1	Contract for AV Services at OETC 2018	-	11/27/2017	50,843.50	1	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BOR01	101200	BARTHA AUDIO VISUAL	800327	0000005755	2	Contract for AV Services at OETC 2018	-	11/27/2017	54,156.50	6	Y	N	Lowest Quote Selected		BARTHA AUDIO VISUAL	50,843.50	50843.50	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LIVE TECHNOLOGY	162,575.00	162575.00	AMT	N
																0.00	0.00	-	N
															BARTHA AUDIO VISUAL	54,156.50	54156.50	AMT	Y
															ITA AV SOLUTIONS	111,117.00	111117.00	AMT	N

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BWC01	300810	AMERICAN CAPITAL PROPERTIES	800398-9	0000019200	1	16 each WW2472/WSSL Waveworks, 24Dx72W, Surface, Rectangular, Laminate,Main, Soltened P/V/C,Cinder,No Grommet,Standard Laminate,Wilsonart White Tigris @ \$186.30/each per attached supplier proposal dated 11/29/2017 = \$2,980.80	-	11/29/2017	2,980.80	3	Y	N	Lowest Quote Selected	Selected supplier was the lowest bidder.	MEETINGS TOMORROW	209,489.70	209489.70	AMT	N
															MILLS JAMES	108,950.00	108950.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN CAPITAL PROPERTIES	2,980.80	2980.80	AMT	Y
BWC01	300810	AMERICAN CAPITAL PROPERTIES	800398-9	0000019200	2	8 each Conference, 21WX28H,C-LEG Table Base,Mobile,Cinder,package of two @ \$306.36/each per attached sproposal dated 12/04/2017= \$2450.88	-	11/29/2017	2,450.88	3	Y	N	Lowest Quote Selected	Selected supplier was the lowest bidder.	CONTINENTAL OFFICE	3,175.20	3175.20	AMT	N
															KING BUSINESS INTERIORS	3,175.20	3175.20	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERICAN CAPITAL PROPERTIES	2,450.88	2450.88	AMT	Y
BWC01	300810	AMERICAN CAPITAL PROPERTIES	800398-9	0000019200	3	6 each packages/2 Table ganging bracket @ \$35.42 each per attached supplier proposal dated 11-29-2017 = \$283.36	-	11/29/2017	283.36	3	Y	N	Lowest Quote Selected	Selected supplier was the lowest bidder.	KING BUSINESS INTERIORS	301.84	301.84	AMT	N
															AMERICAN CAPITAL PROPERTIES	283.36	283.36	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTINENTAL OFFICE	301.84	301.84	AMT	N
BWC01	300810	AMERICAN CAPITAL PROPERTIES	800398-9	0000019200	4	4 each Ditto Guest Stacker chairs package of four @ \$345.92 each per attached supplier proposal dated 11/29/2017 = \$1,383.68	-	11/29/2017	1,383.68	3	Y	N	Lowest Quote Selected	Selected supplier was the lowest bidder.	AMERICAN CAPITAL PROPERTIES	1,383.68	1383.68	AMT	Y
															CONTINENTAL OFFICE	1,473.92	1473.92	AMT	N
															KING BUSINESS INTERIORS	1,473.92	1473.92	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	300810	AMERICAN CAPITAL PROPERTIES	800398-9	0000019200	5	Deliver, assembly and installation per attached supplier proposal dated 12/04/2017 = \$1050.00	-	11/29/2017	1,050.00	3	N	N	Best Value Quote Selected	Selected supplier was still the lowest overall bidder for this purchase.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTINENTAL OFFICE	0.00	0.00	AMT	N
															KING BUSINESS INTERIORS	0.00	0.00	AMT	N
															AMERICAN CAPITAL PROPERTIES	1,050.00	1050.00	AMT	Y
BWC01	300810	AVI SYSTEMS INC	800420	0000019247	1	Ohio Bureau of Workers' Compensation Springdale Service Office Audio/Visual Installation per attached supplier proposal dated 10/25/2017 = \$106,678.00	-	12/15/2017	106,678.00	3	Y	N	Lowest Quote Selected	Lowest bidder was selected.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK PARTNERS	114,000.00	114000.00	AMT	N
															AVI SYSTEMS INC	106,678.00	106678.00	AMT	Y
															SINGLESOURCE	117,000.00	117000.00	AMT	N
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019212	1	FY18 ASTUTE Solutions Program Standard Support and Maintenance. Item ASM3099-BWC, 11-9-17 THRU 11-9-18, Per attached quote 24100.	-	12/4/2017	151,566.75	5	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	151,566.75	151566.75	AMT	N
																0.00	0.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	156,368.82	156368.82	AMT	Y
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019212	2	FY18 ASTUTE Solutions Third Party Licenses Standard Support and Maintenance. Item ASM3199-BWC, 11-9-17 THRU 11-9-18, Per attached quote 24100.	-	12/4/2017	283,239.82	5	N	N	Lowest Quote Selected		DATALYSIS	156,368.82	156368.82	AMT	N
															INSIGHT	156,453.80	156453.80	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT	280,540.42	280540.42	AMT	N
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019212	3	FY18 ASTUTE Solutions Gateway Maintenance and Support. Item ASM5199-BWC, 11-9-17 THRU 11-9-18, Per attached quote 24100.	-	12/4/2017	3,152.65	5	N	N	Lowest Quote Selected			0.00	0.00	N	
																0.00	0.00	N	
															DATALYSIS	280,353.25	280353.25	AMT	N
															BROWN ENTERPRISE SOLUTIONS	283,292.61	283292.61	AMT	N
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019212	4	FY18 MICROSOFT SURFACE PRO 12.3" - 8GB RAM, i7, 7660U, 256GB SSD, 46 CT, ITEM PKG-00001, PER ATTACHED QUOTE m11297.	-	12/26/2017	57,658.24	3	N	N	Best Value Quote Selected	BROWN ENTERPRISE SOLUTIONS QUOTE IS THE LOWEST OVERALL QUOTE.	BROWN ENTERPRISE SOLUTIONS LLC	3,250.05	3250.05	AMT	Y
															DATALYSIS	3,250.05	3250.05	AMT	N
															BROWN ENTERPRISE SOLUTIONS	3,152.65	3152.65	AMT	N
															INSIGHT	3,251.82	3251.82	AMT	N
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019254	2	FY18 MS SURFACE DOCK COMMER SC EN/XD/XX, 46 CT, ITEM PF3-00005, PER QUOTE m11297	-	12/26/2017	7,288.70	3	N	N	Best Value Quote Selected	BROWN ENTERPRISE SOLUTIONS QUOTE IS THE LOWEST OVERALL QUOTE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	66,422.70	66422.70	AMT	N
															SOPHISTICATED SYSTEMS	68,734.58	68734.58	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019254	3	FY18 MICROSOFT - SURFACE TYPE COVER - BLACK, 46 CT, ITEM FMN-00001, QUOTE ATTACHED m11297	-	12/26/2017	4,737.54	3	N	N	Best Value Quote Selected	BROWN ENTERPRISE SOLUTIONS QUOTE IS THE LOWEST OVERALL QUOTE.	BROWN ENTERPRISE SOLUTIONS LLC	7,288.70	7288.70	AMT	Y
															SOPHISTICATED SYSTEMS	7,360.46	7360.46	AMT	N
															INTELLITECH SYSTEMS	7,112.70	7112.70	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019254	4	FY18 MICROSOFT SURFACE PEN - STYLIS - BLUETOOTH 4.0 PLATINUM, 46 CT, ITEM EYV-00009, QUOTE m11297	-	12/26/2017	3,644.58	3	N	N	Best Value Quote Selected	BROWN ENTERPRISE SOLUTIONS QUOTE IS THE LOWEST OVERALL QUOTE.	BROWN ENTERPRISE SOLUTIONS LLC	4,737.54	4737.54	AMT	Y
															INTELLITECH SYSTEMS	4,617.45	4617.45	AMT	N
															SOPHISTICATED SYSTEMS	4,778.48	4778.48	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000019254	5	FY18 MICROSOFT SURFACE MINI DISPLAYPORT TO VGA ADAPTER - VIDEO CONVERTER - MINI DISPLAYPORT - VGA, 46 CT, ITEM EJD-00001, QUOTE m11297	-	12/26/2017	1,456.82	3	N	N	Best Value Quote Selected	BROWN ENTERPRISE SOLUTIONS QUOTE IS THE LOWEST OVERALL QUOTE.	INTELLITECH SYSTEMS	3,554.55	3554.55	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,644.58	3644.58	AMT	Y
															SOPHISTICATED SYSTEMS	3,678.16	3678.16	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534411-1	0000019068	1	FY18 LENOVO - THINK PAD ULTRA DOCK -90W; Black; 1 VGA Port 1x DVI-D Port, 2x Display Port, 1x HDMI Port, 3x USB 2.0 Ports, 20 EA. Item # 40A2090JUS, Quote m11088, STS 534411	-	10/31/2017	4,017.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW	4,290.80	4290.80	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,017.00	4017.00	AMT	Y
															INTELLITECH SYSTEMS	4,415.20	4415.20	AMT	N

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BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	534455-6	0000018953	1	FLUKE FY18 Testing Kits and Adapters, per attached Quote m10215. STS 534455. These items are for use w Quote m10945 for FLUKE PRO KITS	-	10/5/2017	2,334.00	4	N	N	Other	The quote from SHAWNTECH did not have all the items available that BWC required. The quote from SINGLESOURCE was higher than the winning quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00		N
															SHAWNTECH	1,869.49	1869.49	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,334.00	2334.00	AMT	Y
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000018962	2	FY18 FLUKE 2GHZ DSX QUAD OLTS INSPC, WIFI & 1 YR GOLD. Item # DSX-8000QI-W/GLD, per attached Quote m10945. STS 800421	-	10/5/2017	23,915.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE	5,078.00	5078.00	AMT	N
															SHAWNTECH	63,307.09	63307.09	AMT	N
															SINGLESOURCE	26,047.00	26047.00	AMT	N
BWC01	300300	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000018963	1	FY18 FLUKE 2GHZ Pro Kit (DSX, CFP, OFF, INSPC) 1 Yr. Gold. Item # DSX-8000-PRO-W/GLD. Per attached Quote m10945. STS 800421	-	10/5/2017	58,988.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	58,988.00	58988.00	AMT	Y
															SINGLESOURCE	64,245.00	64245.00	AMT	N
BWC01	300300	CARASOFT TECHNOLOGY CORP	534354	0000019015	1	FY18 HP VERTICA Premium 1TB SW E-LTU MFG Updates and Support 24x7. Hewlett Packard Enterprise - H7W34AAE24X7 Part Number. 11-1-17 thru 10-31-18. Quote 10596042	-	10/30/2017	17,319.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	63,690.85	63690.85	AMT	N
															CARASOFT TECHNOLOGY CORP	17,319.60	17319.60	AMT	Y
															TMH SOLUTIONS	18,012.38	18012.38	AMT	N
BWC01	300200	CDW GOVERNMENT INC	534530	0000019228	1	FY18 SYM DUAL AV FW 1K-2499 1Yr. QTY 2000. PART # FI-SYMC/SOP-1000-2499-1YR. Per attached Quote JKXL968	-	12/1/2017	8,140.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALVAREZ	18,231.15	18231.15	AMT	N
															INTELLITECH SYSTEMS	8,740.00	8740.00	AMT	N
															CDW GOVERNMENT INC	8,140.00	8140.00	AMT	Y
BWC01	300810	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000018969	1	Customer review variations to Corner Height adjustable desks assemblies and rectangular Height adjustable Desks per attached 09/26/2017 supplier proposal #17497 - \$82,651.19	-	10/12/2017	82,651.19	1	N	N	Other	This supplier was selected because they were picked as the supplier for the Sit/Stand Desk project. The original PO was #18438 and the agency did receive 3 quotes for the original purchase. This is a variation from the original purchase from this supplier for the Sit/Stand Desk project. The previous PO number is 18438.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	8,760.00	8760.00	AMT	N
BWC01	300810	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000019245	1	Teknon Systems Furniture Material and Installation for OBWC Mansfield Service Office per attached supplier quote dated 06/14/2017 - \$120,616.72	-	12/15/2017	120,616.72	3	Y	Y	Lowest Quote Selected	Selected supplier is the lowest bidder.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CORPORATE INTERIOR CONCEPTS LL	82,651.19	82651.19	AMT	Y
															CORPORATE INTERIOR CONCEPTS LLC	120,616.72	120616.72	AMT	Y
															LOTH	349,741.98	349741.98	AMT	N
BWC01	300810	CORPORATE INTERIOR CONCEPTS LLC	800519-3	0000019295	1	1,206 Corner Height adjustable desks assemblies & 269 each Rectangular Height adjustable desks & delivery and assembly of same-To Include Alternates #1, #5,#6 & #7 per attached supplier quote dated 05/26/2017-\$822,696.62	-	12/14/2017	822,696.62	3	N	Y	Other	The amount of this requisition reflects the remaining amount of the original purchase order #18438 that was for \$1,323,556.94. The selected supplier was chosen because they could provide the furniture brand the agency wanted. This ensures the agency retains continuity with other agency furniture systems. This requisition is a replacement for FY17 PO #18438 which was closed by OBM on 11/30/17. The delivery and fielding of the equipment has not been completed yet. This requisition is for the remaining amount of the original PO from FY17.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEKNION LLC	822,696.62	822696.62	AMT	Y
															LOTH	1,702,974.25	1702974.25	AMT	N
BWC01	200210	DEDICATED TECH SERVICES INC	534341-1	0000019045	1	Rhonda Adamovits providing IT Consultant services for the Period 10-10-17 thru New End date of 3-31-18. New Updated Total not to exceed changed from 480 Hours to 1,000 Hours.	-	11/1/2017	61,780.00	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
															HUMANSSCALE	1,070,843.50	1070843.50	AMT	N
															ARDENT TECHNOLOGIES	36,000.00	75.00	HR	N
															DEDICATED TECH SERVICES INC	29,654.40	61.78	HR	Y
BWC01	200210	DIVERSATEC RESOURCES INC	534354-14	0000019225	1	FY18 TABLEAU SOFTWARE Desktop-Professional-Licenses. 10 QTY. Part # TABQM-3510101.1307-CS. Per Attached Quote. 12-8-17 thru 12-8-18.	-	12/7/2017	15,823.50	3	Y	N	Lowest Quote Selected	Selected supplier was the lowest bidder.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON	21,600.00	45.00	HR	N
															DIVERSATEC RESOURCES INC	15,823.50	15823.50	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	15,836.50	15836.50	AMT	N
BWC01	200210	DIVERSATEC RESOURCES INC	534354-14	0000019225	2	FY18 TABLEAU SOFTWARE Desktop-Professional-License. 10 QTY. Product number TABQM-3510102.1307-CS. 12-8-17 THRU 12-8-18. Per attached quote	-	12/7/2017	3,958.40	3	Y	N	Lowest Quote Selected	Selected supplier was the lowest bidder.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	17,400.00	17400.00	AMT	N
															DIVERSATEC RESOURCES INC	3,958.40	3958.40	AMT	Y
BWC01	300300	DIVERSATEC RESOURCES INC	534486-3	0000019047	1	Hewlett Packard Officejet 250 Mobile All in One Printer. Part #C2Z992A#81H. 34 each @ \$259.13 = \$8,810.42. Per attached quote #WQJ76082370 dated 10/26/17	-	10/30/2017	8,810.42	3	Y	N	Lowest Quote Selected	MBE Set-Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	4,335.00	4335.00	AMT	N
															WESTERN RESERVE TECHNOLOGY	9,468.32	9468.32	AMT	N
															DIVERSATEC RESOURCES INC	8,810.42	8810.42	AMT	Y
BWC01	300700	DIVERSIFIED SYSTEMS INC	534371	0000019219	1	FY17 Service Hours for IT Consultant David Luttrell. Supplier Invoice number is 1608479, billing period is May 2017. Rate is \$80.75 per hour. Total hours not to exceed 146.	-	12/7/2017	11,789.50	1	N	N	Other	This requisition referencing STS 534371 was originally a FY17 purchase and the invoice was received after FY17 Purchase Orders were closed, which caused the FY17 requisition to be creted in FY18. This requisition referencing STS 534371 was originally a FY17 purchase and the invoice was received after FY17 Purchase Orders were closed, which caused the FY17 requisition to be creted in FY18.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	6,942.00	6942.00	AMT	N
BWC01	300300	GREAT NORTHERN CONSULTING LLC	534479	0000019084	1	FY18 ORACLE Software update license & support. A97163. Serial # CSI 20968090. STS 534479. 11-23-17 thru 5-31-18 per attached quote 103173-29297-R1.	-	11/13/2017	19,721.86	4	N	N	Best Value Quote Selected	Supplier has an STS and is BWC current supplier for the licenses. Though \$316.39 higher than the lowest quote, that quote is Open Market. A justification letter has been attached on the requisition, as to why BWC chooses to use this supplier.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GREAT NORTHERN CONSULTING LLC	19,721.86	19721.86	AMT	Y
															TMH SOLUTIONS	19,492.75	19492.75	AMT	N
															CDW	21,100.00	21100.00	AMT	N
BWC01	300300	HORIZON SYSTEMS LLC	534103-24	0000019037	1	FY18 McAfee Network Security M-4050 Sensor Appliance POP 8-1-17 thru 7-31-18. "TRUSTED PRODUCT" 1 EA. Serial # S022105004 Previous Grant # 10099162-NAI. Part # IYVM4SKADMAG. STS 534103-24. Quote 17083101	-	10/25/2017	19,682.86	3	N	N	Best Value Quote Selected	Supplier was selected as Best Value. Though their total price is \$265.00 higher than our lowest bid, the lowest bid was not able to supply one of the needed items.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECH	21,752.68	21752.68	AMT	N
															SOPHISTICATED SYSTEMS	19,832.68	19832.68	AMT	N
															SH	20,272.50	20272.50	AMT	N
BWC01	300300	HORIZON SYSTEMS LLC	534103-24	0000019037	2	FY18 McAfee Network Security M-1450 Sensor Appliance POP 8-1-17 thru 7-31-18. "TRUSTED PRODUCT" 3 EA. Serial # S025104004, S025103133, S025104003, Previous Grant # 10099162-NAI. Part # IYVM1SKADMAG. STS 534103-24. Quote 17083101	-	10/25/2017	9,320.82	3	N	N	Best Value Quote Selected	Supplier was selected as Best Value. Though their total price is \$265.00 higher than our lowest bid, the lowest bid was not able to supply one of the needed items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HORIZON SYSTEMS LLC	19,682.86	19682.86	AMT	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															SOPHISTICATED SYSTEMS	9,391.77	9391.77	AMT	N
															SHI	9,602.28	9602.28	AMT	N
															HORIZON SYSTEMS LLC	9,320.82	9320.82	AMT	Y
BWC01	300300	HORIZON SYSTEMS LLC	534103-24	0000019037	3	FY18 McAfee Network Security Manager Next Generation Appliance Standard Edition Support POP 1 yr from time of purchase. "TRUSTED PRODUCT" 1 EA. This support line would replace Part # NSM-STND-NGG EOL Support SKU (NYVSTNDANBDA). Part #NYVSTNDNGNBDG. STS	-	10/25/2017	3,106.94	3	N	N	Best Value Quote Selected	Supplier was selected as Best Value. Though their total price is \$265.00 higher than our lowest bid, the lowest bid was not able to supply one of the needed items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HORIZON SYSTEMS LLC	3,106.94	3106.94	AMT	Y
															SHI	3,026.34	3026.34	AMT	N
															SOPHISTICATED SYSTEMS	3,880.92	3880.92	AMT	N
BWC01	300300	HORIZON SYSTEMS LLC	534103-24	0000019037	4	FY18 McAfee MFE-1-600 Appliance-A 1 yr GL+NBD POP 8-1-17 thru 7-31-18 "TRUSTED PRODUCT" 1 EA. Serial # J055239008 Previous Grant # 10099162-NAI. Part #NYV7500ANBDG. STS 534103-24. Quote 17083101	-	10/25/2017	9,323.42	3	N	N	Best Value Quote Selected	Supplier was selected as Best Value. Though their total price is \$265.00 higher than our lowest bid, the lowest bid was not able to supply one of the needed items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	9,393.85	9393.85	AMT	N
															HORIZON SYSTEMS LLC	9,323.42	9323.42	AMT	Y
BWC01	300300	HORIZON SYSTEMS LLC	534103-24	0000019037	5	FY18 McAfee Network Security 10GiGE XFP 10GBASE-SR MM Transceiver POP 8-1-17 thru 7-31-18 "TRUSTED PRODUCT" 2 EA. Serial # CB02BA031,CB02BA00Q. Previous Grant # 10099162-NAI. Part #RBX850CG1AG. STS 534103-24. Quote 17083101	-	10/25/2017	631.02	3	N	N	Best Value Quote Selected	Supplier was selected as Best Value. Though their total price is \$265.00 higher than our lowest bid, the lowest bid was not able to supply one of the needed items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	578.02	578.02	AMT	N
															SHI	591.60	591.60	AMT	N
BWC01	300300	HORIZON SYSTEMS LLC	534103-24	0000019037	6	FY18 McAfee Network Security M-4050 Sensor Appliance POP 8-1-17 thru 7-31-18 "TRUSTED PRODUCT" 1 EA. Serial # S022105004. Previous Grant # 10099162-NAI. Part # RSM49K1SAG. STS 534103-24. Quote 17083101	-	10/25/2017	9,417.64	3	N	N	Best Value Quote Selected	Supplier was selected as Best Value. Though their total price is \$265.00 higher than our lowest bid, the lowest bid was not able to supply one of the needed items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HORIZON SYSTEMS LLC	631.02	631.02	AMT	Y
															SOPHISTICATED SYSTEMS	8,626.66	8626.66	AMT	N
															SHI	8,817.90	8817.90	AMT	N
BWC01	300300	HORIZON SYSTEMS LLC	534103-24	0000019037	7	FY18 McAfee Network Security M-1450 Sensor Appliance POP 8-1-17 thru 7-31-18 "TRUSTED PRODUCT" 3 EA. Serial # S025104004, S025103133, S025104003. Previous Grant # 10099162-NAI. Part # RSM15K1SAG. STS 534103-24. Quote 17083101	-	10/25/2017	4,236.75	3	N	N	Best Value Quote Selected	Supplier was selected as Best Value. Though their total price is \$265.00 higher than our lowest bid, the lowest bid was not able to supply one of the needed items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HORIZON SYSTEMS LLC	9,417.64	9417.64	AMT	Y
															SOPHISTICATED SYSTEMS	2,959.86	2959.86	AMT	N
															SHI	3,968.82	3968.82	AMT	N
BWC01	300300	HORIZON SYSTEMS LLC	534103-24	0000019037	8	FY18 McAfee MFE NA Enterprise Support POP 8-1-17 thru 7-31-18 "TRUSTED PRODUCT" 1 EA. Serial # SW2F-2T89-4QMUSM09. Previous Grant # 10099162-NAI. Part # PENYDM-AT-AG. STS 534103-24. Quote 17083101	-	10/25/2017	36,723.38	3	N	N	Best Value Quote Selected	Supplier was selected as Best Value. Though their total price is \$265.00 higher than our lowest bid, the lowest bid was not able to supply one of the needed items	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HORIZON SYSTEMS LLC	4,236.75	4236.75	AMT	Y
															SOPHISTICATED SYSTEMS	36,723.38	36723.38	AMT	Y
															SHI	36,295.68	36295.68	AMT	N
BWC01	300810	PRECISION INDUSTRIAL SERVICES	800374-1	0000019117	1	OWNER PROVIDED CARPET INSTALLATION-LEVELS 11, 16, 17,&18 IN THE BWC WILLIAM GREEN BUILDING PER ATTACHED VENDOR QUOTE DATED 11-21-2017 - \$114,794.06	-	11/1/2017	114,794.06	5	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															PRECISION INDUSTRIAL SERVICES	86,384.39	86384.39	AMT	Y
															PRECISION INDUSTRIAL	114,794.06	114794.06	AMT	N
															INTERFACE SERVICES	152,250.41	152250.41	AMT	N
BWC01	300300	TMH SOLUTIONS LLC	534354-42	0000019026	1	FY18 ADOBE EXPERIENCE MANAGER FORMS 6.3 - OnPremise Term - Per Core - 12 Month 38052869JA-63. Qty 4 Line Item 2107-1427-63. Quote OBWC10443156. STS 534354-42. 10/31/17 THRU 10/31/18	-	10/23/2017	246,977.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KING BUSINESS INTERIORS	197,992.00	197992.00	AMT	N
																			N
															BROWN ENTERPRISE	246,980.00	246980.00	AMT	N
															SOPHISTICATED SYSTEMS	258,341.96	258341.96	AMT	N
COM01	651600	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000010120	1	Dell 24" LED Monitor w/Display Port	-	11/3/2017	1,020.00	3	Y	N	Lowest Quote Selected	Lowest bid was chosen based upon the RFO solicitation process.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG TELECOM	1,722.00	287.00	EA	N
															SOPHISTICATES SYSTEMS	1,020.00	170.00	EA	N
COM01	751100	CSDC SYSTEMS INC	534508	0000010026	1	(LINE 2) AMANDA Annual Software Maintenance for Support	COM0100217	10/3/2017	94,813.00	1	N	Y	Best Value Quote Selected	Controlling Board - COM0100217	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,020.00	170.00	EA	Y
COM01	751100	CSDC SYSTEMS INC	534508	0000010026	3	(LINE 4) AMANDA Annual Software Maintenance for Support	COM0100217	10/3/2017	45,994.00	1	N	Y	Best Value Quote Selected	Controlling Board - COM0100217	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CSDC SYSTEMS INC	94,813.00	94813.00	AMT	Y
COM01	401500	DIVERSATEC RESOURCES INC	534275-3	0000010061	1	HP ELITEDESK 800 G3 SFF - SPECS. AND DETAILS ON QUOTE - PO 10059 SENT TO VENDOR	-	10/19/2017	1,540.18	3	N	N	Lowest Quote Selected	Three quotes obtained through request for quote solicitation process.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COLLABORATIVE LEARNING SOLUTIO	7,700.90	770.00	EA	N
															BROWN ENTERPRISE SOLUTION	7,700.90	770.00	EA	N
COM01	401600	DIVERSATEC RESOURCES INC	534275-3	0000010081	1	HP ELITEDESK 800 G3 SFF - SPECS. AND DETAILS ON QUOTE - PO 10059 SENT TO VENDOR	-	10/19/2017	2,310.27	3	N	N	Lowest Quote Selected	Three quotes obtained through request for quote solicitation process.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COLLABORATIVE LEARNING SOLUTIO	7,700.90	770.00	EA	N
															BROWN ENTERPRISE SOLUTION	7,700.90	770.00	EA	N
COM01	401800	DIVERSATEC RESOURCES INC	534275-3	0000010081	1	HP ELITEDESK 800 G3 SFF - SPECS. AND DETAILS ON QUOTE - PO 10059 SENT TO VENDOR	-	10/19/2017	3,850.45	3	N	N	Lowest Quote Selected	Three quotes obtained through request for quote solicitation process.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	7,700.90	770.00	EA	Y
															COLLABORATIVE LEARNING SOLUTIO	7,700.90	770.00	EA	N
															BROWN ENTERPRISE SOLUTION	7,700.90	770.00	EA	N
COM01	601100	DIVERSATEC RESOURCES INC	534275-3	0000010082	1	HP ELITEDESK 800 G3 SFF - SPECS. AND DETAILS ON QUOTE - PO 10058 SENT TO VENDOR	-	10/19/2017	3,850.45	3	Y	N	Lowest Quote Selected	Three quotes obtained through the Request for Quote solicitation process.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	7,700.90	770.00	EA	Y
															OHO COLLABORATIVE LEARNING	3,850.45	770.00	EA	N
COM01	651600	DIVERSATEC RESOURCES INC	534275-3	0000010083	1	HP ELITEDESK 800 G3 SFF - SPECS & DETAILS ON QUOTE	-	10/19/2017	4,620.54	3	N	N	Lowest Quote Selected	Three quotes obtained through Request for quote solicitation process	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	3,850.45	770.00	EA	Y
															COLLABORATIVE LEARNING SOLUTIO	4,620.54	770.00	EA	N
															BROWN ENTERPRISE	4,620.54	770.00	EA	N
COM01	101400	DIVERSATEC RESOURCES INC	534275-3	0000010084	1	HP EliteDesk 800 G3 SFF w/ Intel Core i7-7700, vPro Management, Windows 10 Pro 64, 8GB Memory, 256GB SSD, USB BusSlim Keyboard, HP Optical USB Mouse, & 4 Yr NBD Onsite DT Only HQ Supp.	-	10/19/2017	17,712.07	3	Y	N	Lowest Quote Selected	Three quotes obtained through the Request for Quote solicitation process.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	4,620.54	770.00	EA	Y
																			N
															BROWN ENTERPRISE	17,712.07	770.00	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PQ/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															COLLABORATIVE LEARNING	17,712.07	770.00	EA	N
															DIVERSATEC RESOURCES INC	17,712.07	770.00	EA	Y
COM01	101500	DIVERSATEC RESOURCES INC	534275-3	0000010084	2	HP EliteDesk 800 G3 SFF w/ Intel Core i7-7700, vPro Management, Windows 10 Pro 64, 8GB Memory, 256GB SSD, USB BusSlim Keyboard, HP Optical USB Mouse, & 4 Yr-NBD Onsite DT Only HQ Supp	-	10/19/2017	7,700.90	3	Y	N	Lowest Quote Selected	Three quotes obtained through the Request for Quote solicitation process.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	7,700.90	770.00	EA	N
															COLLABORATIVE LEARNING	7,700.90	770.00	EA	N
															DIVERSATEC RESOURCES INC	7,700.90	770.00	EA	Y
COM01	651600	FINLEY FIRE EQUIPMENT CO INC	800131-3	0000010121	1	Firefighting Protective Coat	-	10/27/2017	19,180.00	3	Y	N	Lowest Quote Selected	Lowest quote selected through the request for quote solicitation process.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FINLEY FIRE EQUIPMENT CO INC	19,180.00	19180.00	AMT	Y
															911 FLEET & FIRE EQUIPMENT	27,500.00	27500.00	AMT	N
															FIRE SAFETY SERVICES	23,600.00	23600.00	AMT	N
COM01	651600	FINLEY FIRE EQUIPMENT CO INC	800131-3	0000010121	2	Firefighter protective Pants	-	10/27/2017	11,900.00	3	Y	N	Lowest Quote Selected	Lowest quote selected through the request for quote solicitation process.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FINLEY FIRE EQUIPMENT CO INC	11,900.00	11900.00	AMT	Y
															911 FLEET & FIRE EQUIPMENT	18,600.00	18600.00	AMT	N
															FIRE SAFETY SERVICES	14,770.00	14770.00	AMT	N
COM01	702900	VENTECH SOLUTIONS INC	534380	0000010165	1	RF-SMART for AX 2012 Retail User Licenses (20 Lics X \$1,290.00 Ea = \$25,800.00)	-	11/30/2017	25,800.00	3	Y	N	Lowest Quote Selected	Lowest Quote obtained through RFQ solicitation process	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VENTECH SOLUTIONS INC	25,800.00	25800.00	AMT	Y
															SOPHISTICATED SYSTEMS	30,927.80	30927.80	AMT	N
															ICS	30,000.00	30000.00	AMT	N
COM01	702900	VENTECH SOLUTIONS INC	534380	0000010165	2	RF-SMART for AX 2012 Warehouse User Licenses (20 Lics X \$1,827.50 Ea = \$36,550.00)	-	11/30/2017	36,550.00	3	Y	N	Lowest Quote Selected	Lowest Quote obtained through RFQ solicitation process	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	51,546.40	51546.40	AMT	N
															ICS	50,000.00	50000.00	AMT	N
															VENTECH SOLUTIONS INC	36,550.00	36550.00	AMT	Y
COM01	703500	WESTERN RESERVE TECHNOLOGY LTD	534141-19	0000010152	1	HP Standard Monitor - 23"	-	11/24/2017	6,079.08	3	Y	N	Lowest Quote Selected	Lowest quote per the Request for Quote process	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	6,798.12	161.86	EA	N
															OCG	6,798.12	161.86	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	6,079.08	144.74	EA	Y
COM01	703500	WESTERN RESERVE TECHNOLOGY LTD	534141-19	0000010152	2	Shipping	-	11/24/2017	375.83	3	Y	N	Lowest Quote Selected	Lowest quote per the Request for Quote process	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OCG	0.00	0.00	EA	N
															BROWN ENTERPRISE	0.00	0.00	EA	N
															OCG	0.00	0.00	EA	N
DA501	520120	ADVOCATE SOLUTIONS LLC	534537	0000024109	1	FY18 Extension of Enterprise Application Architect Sola Ogra RUN 2200 hours x \$159/per hour	DA50100932	12/5/2017	349,800.00	1	Y	Y	Fewer Than 3 Quotes Received	CB Approval	WESTERN RESERVE TECHNOLOGY LTD	375.83	375.83	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DA501	515230	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000024100	1	QUOTE# M11220 MICROSOFT SURFACE PRO 12.3" 8GB RAM QTY: 2 UNIT PRICE \$1,369.99 EA TOTAL COST \$2,739.98	-	12/4/2017	1,369.99	3	Y	N	Lowest Quote Selected	STS 3 QUOTES LOWEST TOTAL \$3,737.08	ADVOCATE SOLUTIONS LLC	349,800.00	349800.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	2,984.86	2984.86	AMT	N
															INTELLITECH SYSTEMS	2,976.36	2976.36	AMT	N
DA501	520120	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000024100	1	QUOTE# M11220 MICROSOFT SURFACE PRO 12.3" 8GB RAM QTY: 2 UNIT PRICE \$1,369.99 EA TOTAL COST \$2,739.98	-	12/4/2017	1,369.99	3	Y	N	Lowest Quote Selected	STS 3 QUOTES LOWEST TOTAL \$3,737.08	BROWN ENTERPRISE SOLUTIONS LLC	2,739.98	2739.98	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	2,984.86	2984.86	AMT	N
															INTELLITECH SYSTEMS	2,976.36	2976.36	AMT	N
DA501	515230	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000024100	2	FY18 QUOTE# M11220 MICROSOFT SURFACE COMPUTER EQUIPMENT ACCESSORIES	-	12/4/2017	585.38	3	Y	N	Lowest Quote Selected	STS 3 QUOTES LOWEST TOTAL \$3,737.08	BROWN ENTERPRISE SOLUTIONS LLC	2,739.98	2739.98	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	862.59	862.59	AMT	N
															INTELLITECH SYSTEMS	860.85	860.85	AMT	N
DA501	520120	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000024100	2	FY18 QUOTE# M11220 MICROSOFT SURFACE COMPUTER EQUIPMENT ACCESSORIES	-	12/4/2017	411.72	3	Y	N	Lowest Quote Selected	STS 3 QUOTES LOWEST TOTAL \$3,737.08	BROWN ENTERPRISE SOLUTIONS LLC	997.10	997.10	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	862.59	862.59	AMT	N
															INTELLITECH SYSTEMS	860.85	860.85	AMT	N
DA501	515140	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000023868	1	Dell 22 Monitor P2217H Qty 200 @ \$130 each. Per quote m10891	-	10/4/2017	26,000.00	3	Y	N	Lowest Quote Selected	The three quotes are the same amount. Brown chosen because the other two suppliers had been chosen recently.	BROWN ENTERPRISE SOLUTIONS LLC	997.10	997.10	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	26,000.00	26000.00	AMT	Y
															INFOVISION 21	26,000.00	26000.00	AMT	N
DA501	515140	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000024017	1	Dell Optiplex 7050 SPC Mini Tower, i7-7700 Proc, 8GB RAM, 500GB HD, No Optical Dr, AMD Radeon R5 430, Win 10 Pro 64Bit vPro, 4/4/4 Warranty, per quote number m10894	-	11/2/2017	14,200.00	3	N	N	Lowest Quote Selected	OIT Statewide Enterprise Buy Selection based upon rotation	SOPHISTICATED SYSTEMS	26,000.00	26000.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21	14,200.00	710.00	EA	N
DA501	510120	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024058	1	FY18 Purchase of (3) projectos product # PJD553LWS per QUOTE # m10554	-	11/21/2017	1,650.30	3	N	N	Lowest Quote Selected	Lowest Quote Selected	BROWN ENTERPRISE SOLUTIONS LLC	14,200.00	710.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	1,710.00	570.00	EA	N
															INTELLITECH SYSTEMS INC	1,668.03	556.01	EA	N
DA501	505280	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024108	1	13928-M3-23 VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR EDISCOVERY PLATFORM PPAR 100 GB ON PREMISE STANDARD PERPTUAL LICENSE GOV 12/26/2017 -12/25/2018	-	12/5/2017	6,558.54	4	Y	N	Lowest Quote Selected	Brown Quote full amount \$117,150.41	BROWN ENTERPRISE SOLUTIONS LLC	1,650.30	550.10	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	125,713.20	125713.20	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	6,558.54	2156.19	EA	Y
															SOPHISTICATED SYSTEMS	121,345.82	121345.82	AMT	N
DA501	505280	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024108	2	12313-M3-23 VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR EDISCOVERY PLATFORM ID COLLECT 250 USER ON PREMISE STANDARD PERPETUAL LICENSE GOV 12/26/2017 -12/25/2018	-	12/5/2017	1,084.87	4	Y	N	Lowest Quote Selected	Brown Quote full amount \$117,150.41	DIVERSATEC	127,529.68	127529.68	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,084.87	1084.87	EA	Y
															SINGLESOURCE IT	125,713.20	125713.20	AMT	N
															SOPHISTICATED SYSTEMS	121,345.82	121345.82	AMT	N
DA501	505280	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000024108	3	13928-M3-24 VERITAS ESSENTIAL 24 MONTHS RENEWAL FOR EDISCOVERY PLATFORM PPAR 100 GB ON PREMISE STANDARD PERPETUAL LICENSE GOV 10/03/2017 -12/25/2018	-	12/5/2017	37,516.00	4	Y	N	Lowest Quote Selected	Brown Quote full amount \$117,150.41	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	125,713.20	125713.20	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	37,516.00	8378.00	EA	Y
															SOPHISTICATED SYSTEMS	121,345.82	121345.82	AMT	N
															DIVERSATEC	127,529.68	127529.68	AMT	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DAS01	505560	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000023916	1	FY18 CAPITAL- QUOTE# 22482 QTY. 72 LIEBERT GXT4 10KVA UPS UNIT PRICE \$6,199.00 EA & QTY. 72 UNIT PRICE \$2,021.00 LIEBERT STARTUP INCLUDES REMOVAL /INSTALLATION OF NEW UPS UNITS REPLACES POW22489	-	10/16/2017	322,248.00	3	N	Y	Lowest Quote Selected	3 STS Quotes POW22489 FY17 ORIGINAL AMT \$446,328.00/ Capital purchase order was mistakenly closed by someone and needed to be recreated in FY18	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	322,248.00	322248.00	AMT	Y
															SOPHISTICATED SYSTEMS	920,636.64	920636.64	AMT	N
DAS01	505560	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000023916	2	FY18 CAPITAL- QUOTE 22482 QTY. 72 UNIT PRICE \$2,021.00 LIEBERT STARTUP INCLUDES REMOVAL /INSTALLATION OF NEW UPS UNITS REPLACES POW22489	-	10/16/2017	105,192.00	3	N	Y	Lowest Quote Selected	3 STS Quotes POW22489 FY17 ORIGINAL AMT \$145,512.00/ Capital purchase order was mistakenly closed by someone and needed to be recreated in FY18	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	105,192.00	105192.00	AMT	Y
															CROSSBOWS SYSTEMS	222,342.84	222342.84	AMT	N
															SOPHISTICATED SYSTEMS	201,280.68	201280.68	AMT	N
DAS01	505360	CDW GOVERNMENT INC	534530	0000023882	1	FY18 Juniper EX4600 switches needed to enable fail-over protection btwn OIT Palo Alto Firewalls & OARnet's Juniper MX460 nodes per QUOTE # JPM1583 [EX Series EX4600]	-	10/5/2017	18,525.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXCEL	19,352.85	3870.57	EA	N
															CDW GOVERNMENT INC	18,525.00	3705.00	EA	Y
															INSIGHT	18,784.00	3756.80	EA	N
DAS01	505360	CDW GOVERNMENT INC	534530	0000023882	3	Juniper Networks - SFP + Transceiver mdulr - 10 GbE [MFG Part # EX-SFP-10GE-LR]	-	10/5/2017	5,700.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT	5,806.89	967.81	EA	N
															EXCEL	5,995.09	999.10	EA	N
															CDW GOVERNMENT INC	5,700.00	950.00	EA	Y
DAS01	505360	CDW GOVERNMENT INC	534530	0000023882	4	Juniper Networks - SFP + Transceiver mdulr - 10 GbE [MFG Part # EX-SFP-10GE-SR]	-	10/5/2017	4,970.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXCEL	5,245.66	374.69	EA	N
															CDW GOVERNMENT INC	4,970.00	355.00	EA	Y
															INSIGHT	5,081.02	362.93	EA	N
DAS01	505360	CDW GOVERNMENT INC	534530	0000023882	5	Juniper Care Next Day - extended service agreement 1 YR [MFG Part # SVC-ND-EX460040F]	-	10/5/2017	5,475.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT	5,482.05	1096.41	EA	N
															EXCEL	5,512.50	1102.50	EA	N
DAS01	505360	CDW GOVERNMENT INC	534530	0000023883	2	Juniper Networks Advanced Feature License 1 switch	-	10/5/2017	8,950.00	3	Y	N			CDW GOVERNMENT INC	5,475.00	1095.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXCEL	9,367.30	1873.46	EA	N
															INSIGHT	9,981.55	1796.31	EA	N
DAS01	505280	CDW GOVERNMENT INC	534530	0000024035	1	Qty 22 new Oracle licenses and technical support for OAKS BDA and ODE per quote JJJK847	-	11/16/2017	21,450.00	4	Y	N	Lowest Quote Selected		CDW GOVERNMENT INC	8,950.00	1790.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	21,450.00	21450.00	AMT	Y
															VASKE COMPUTER	21,544.60	21544.60	AMT	N
															MYTHICS	23,699.06	23699.06	AMT	N
DAS01	505360	DINATCO INC	534434	0000024153	1	FY18 INSTALL OF FIBER CABLES AT THE LAUSHE BUILDING LOCATION PER SCOPE OF WORK	-	12/13/2017	11,624.00	3	Y	N	Lowest Quote Selected	3 QUOTES	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLACK BOX	18,900.00	18900.00	AMT	N
															DINATCO INC	11,624.00	11624.00	AMT	Y
DAS01	505360	DINATCO INC	534434	0000024153	2	FY18 MATERIALS ONLY FIBER CABLES AT THE LAUSHE BUILDING LOCATION	-	12/13/2017	18,454.93	3	Y	N	Lowest Quote Selected	3 QUOTES	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ELECTRONIC SYSTEMS	33,217.00	33217.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLACK BOX	26,550.00	26550.00	AMT	N
															DINATCO INC	18,454.93	18454.93	AMT	Y
DAS01	505360	DINATCO INC	534434	0000024179	1	Network related piece parts and fiber optic products per quote dated 11/8/17 STS 534434	-	12/19/2017	45,371.20	3	Y	N	Lowest Quote Selected		ELECTRONIC SYSTEMS	33,217.00	33217.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ELECTRONIC SYSTEMS CONSULTANTS	48,052.74	48052.74	AMT	N
															DINATCO INC	45,371.20	45371.20	AMT	Y
DAS01	505360	DINATCO INC	534455-2	0000024179	2	OneNetwork related piece parts and fiber optic products per quote dated 11/8/17 STS 534455-2	-	12/19/2017	1,439.30	3	Y	N	Lowest Quote Selected		SINGLE SOURCE IT	59,884.73	59884.73	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE IT	1,612.50	1612.50	AMT	N
															DINATCO INC	1,439.30	1439.30	AMT	Y
DAS01	505240	DIVERSATEC RESOURCES INC	534141-13	0000023947	1	FY18 EMC IsilonEdge VE licensing to support DPS and EMA remote site file storage requirements	-	10/20/2017	43,590.81	3	Y	N	Lowest Quote Selected		ELECTRONIC SYSTEMS CONSULTING	1,542.58	1542.58	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	44,565.28	44565.28	AMT	N
															SSI	43,752.54	43752.54	AMT	N
DAS01	505240	DIVERSATEC RESOURCES INC	534141-13	0000024030	1	FY18 Request for services to implement and configure Dell EMC storage	-	11/15/2017	49,302.12	3	Y	N	Lowest Quote Selected		DIVERSATEC RESOURCES INC	43,590.81	43590.81	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	49,302.12	49302.12	AMT	Y
															SOPHISTICATED SYSTEMS	49,354.00	49354.00	AMT	N
DAS01	505360	DLT SOLUTIONS LLC	534042	0000023861	1	QUOTE # 4622448 REF# 1293273 SOLARWINDS ANNUAL MAINTENANCE UNTIL 10/20/2018	-	10/3/2017	21,349.96	3	Y	N	Lowest Quote Selected	3 QUOTES	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DLT SOLUTIONS LLC	21,349.96	21349.96	AMT	Y
															LOOP1 SYSTEMS	27,621.11	27621.11	AMT	N
DAS01	501120	EBUSINESS SOLUTIONS INC	534546	0000023886	1	FY18 Consultant to provide support matter expertise & exec level support for research of technology initiatives	-	10/10/2017	76,165.00	3	Y	N	Lowest Quote Selected		SOLARWINDS	27,621.11	27621.11	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STONVHURST	95,500.00	95500.00	AMT	N
															OPTIMUM	95,000.00	95000.00	AMT	N
DAS01	501730	FUSION ALLIANCE LLC	534175-2	0000023907	1	FY18 JIM HEWITT STRATEGY & ARCHITECTURE LEAD/ STS PROGRAM MANAGER \$215 PER HOUR/1500 HOURS	-	10/13/2017	322,500.00	6	N	N	Best Value Quote Selected	6 QUOTES SCORING MATRIX \$215 PER HOUR	EBUSINESS SOLUTIONS INC	76,165.00	76165.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEK SYSTEMS	170.54	170.54	HR	N
															BABBAGE SIMMEL	190.00	190.00	HR	N
															DEVICARE SOLUTIONS	105.00	105.00	HR	N
															FUSION ALLIANCE LLC	322,500.00	322500.00	AMT	Y
															COMTECH GLOBAL	153.69	153.69	HR	N
DAS01	501730	FUSION ALLIANCE LLC	534175-2	0000023907	2	FY18 JAMES HIGH TECHNICAL ANALYST ARCHITEC/ STS DATABASE ARCHITECH \$195 PER HOUR/1500 HOURS	-	10/13/2017	292,500.00	6	N	N	Best Value Quote Selected	6 QUOTES SCORING MATRIX \$195 PER HOUR	DIGITEK	200.00	200.00	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEVICARE SOLUTIONS	90.00	90.00	HR	N
															TEK SYSTEMS	170.54	170.54	HR	N
															FUSION ALLIANCE LLC	292,500.00	292500.00	AMT	Y
															BABBAGE SIMMEL	190.00	190.00	HR	N
															COMTECH GLOBAL	131.85	131.85	HR	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DAS01	501730	FUSION ALLIANCE LLC	534175-2	0000023907	3	FY18 RAGHU GAYAM BUSINESS & DATA ANALYST/ STS BUSINESS ANALYST \$115 PER HOUR/1500 HOURS	-	10/13/2017	172,500.00	6	N	N	Best Value Quote Selected	6 QUOTES SCORING MATRIX \$115 PER HOUR	DIGITEK	200.00	200.00	HR	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TEK SYSTEMS	160.51	160.51	HR	N
															DEVCARE SOLUTIONS	65.00	65.00	HR	N
															FUSION ALLIANCE LLC	172,500.00	172500.00	AMT	Y
															COMTECH GLOBAL	116.85	116.85	HR	N
															DIGITEK	200.00	200.00	HR	N
															BABARGE SIMMEL	150.00	150.00	HR	N
DAS01	501710	GARTNER INC	533904-1-1	0000024134	1	FY18 Gartner advisory and technical services to develop State's CyberSecurity	-	12/8/2017	288,976.00	3	Y	N	Lowest Quote Selected	OITRFQ150 - 3 Quotes Rcvd	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GARTNER INC	288,976.00	288976.00	AMT	Y
															KPMG	289,000.00	289000.00	AMT	N
															DELOITTE	1,497,675.00	1497675.00	AMT	N
DAS01	505240	GOLDTECH OF OHIO	533110-3-28	0000024174	1	FY18 QUOTE# 251031078 ENTERPRISE CISCO SMARTNET MAINTENANCE	-	12/18/2017	247,006.38	3	Y	N	Lowest Quote Selected	3 QUOTES CISCO ENTERPRISE SMARTNET CONTRACT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ETI	4,951,582.05	4951582.05	AMT	N
															PRESIDIO	4,935,216.58	4935216.58	AMT	N
															GOLDTECH OF OHIO	247,006.38	247006.38	AMT	Y
DAS01	520120	HALCYON SOLUTIONS INC	534272	0000024151	1	Tableau Desktop Professional \$829.92 x 2 units per Quote # 10782191	-	12/13/2017	1,659.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON SOLUTIONS INC	1,659.84	1659.84	AMT	Y
															BROWN ENTERPRISES	1,667.48	1667.48	AMT	N
															DIVERSATEC	1,667.48	1667.48	AMT	N
DAS01	106125	INFOVISION21 INC	534278-2	0000023902	1	FY18 Laptops for Procurement	-	10/12/2017	25,194.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	25,194.00	25194.00	AMT	N
															INFOVISION21 INC	25,194.00	25194.00	AMT	Y
DAS01	106125	INFOVISION21 INC	534278-2	0000023902	2	FY18 Docking Stations for Procurement	-	10/12/2017	3,546.14	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	3,546.14	3546.14	AMT	Y
															BROWN ENTERPRISE	3,718.00	3718.00	AMT	N
															SOPHISTICATED SYSTEMS	3,718.00	3718.00	AMT	N
DAS01	106125	INFOVISION21 INC	534278-2	0000023902	3	FY18 Laptop Bags for Procurement	-	10/12/2017	1,040.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	1,040.00	1040.00	AMT	N
															BROWN ENTERPRISE	1,040.00	1040.00	AMT	N
															INFOVISION21 INC	1,040.00	1040.00	AMT	Y
DAS01	505300	KEY GOVERNMENT FINANCE INC	533110-3-93	0000023987	1	FY18 GOLDTECH QUOTE# 815133, 11815156,11815576,11814779,815171,11815543,11814700, ENTERPRISE CISCO SMARTNET SVCS	-	10/30/2017	2,961,017.92	3	Y	Y	Lowest Quote Selected	3 QUOTES Key Government Finance is the supplier in which DAS has a lease but Goldtech is the supplier whom supplies the service	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KEY GOVERNMENT FINANCE INC	2,961,017.92	2961017.92	AMT	Y
															EMERGING TECH INTEGRATORS	4,951,582.05	4951582.05	AMT	N
															PRESIDIO	4,895,216.58	4895216.58	AMT	N
DAS01	505350	KEY GOVERNMENT FINANCE INC	533110-3-93	0000024062	1	FY18 Cisco hardware maintenance services provided under the SMARTnet Agreement between Cisco Systems Inc and Lessee per Exhibit A Lease Schedule No. 6 to Master Leasing Agreement.	-	11/21/2017	397,497.83	5	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KEY GOVERNMENT FINANCE INC	397,497.83	397497.83	AMT	Y
															SOPHISTICATED SYSTEMS	399,660.24	399660.24	AMT	N
															PRESIDIO	413,163.89	413163.89	AMT	N
															PCM-G	420,009.42	420009.42	AMT	N
															TEC COMMUNICATIONS	472,184.00	472184.00	AMT	N
DAS01	505250	MENYA COMMUNICATIONS LTD	534194	0000023952	1	FY18 DAS/QTY QUOTERELC07012015 BMC ENTERPRISE LICENSE 7/1/2017 TO 6/30/2018	-	10/24/2017	969,249.00	3	Y	N	Lowest Quote Selected	3 QUOTES	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WIRA SOLUTIONS	1,109,435.00	1109435.00	AMT	N
															LIONA ENTERPRISE	1,131,524.00	1131524.00	AMT	N
DAS01	510120	NAVIGATOR MANAGEMENT PARTNERS LLC	534431	0000024127	1	FY18 Business Application Solution Delivery Center. 2017 SME II 1,353 hours @ \$156 per hour, 2017 SME I 1,327.5 hours @ \$130 per hour	-	12/7/2017	383,643.00	8	N	Y	Best Value Quote Selected	Selected from OITRFQ126 Navigator Original Rate is \$162.50	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NAVIGATOR MANAGEMENT PARTNERS	383,643.00	383643.00	AMT	Y
															ABS	0.00	103.50	HR	N
															SOGETI	0.00	175.00	HR	N
															ADVOCATE SOLUTIONS	0.00	170.00	HR	N
															TMH SOLUTIONS	0.00	131.66	HR	N
															VERTEX	0.00	115.00	HR	N
															DATALYSYS I	0.00	165.00	HR	N
															ICC	0.00	128.33	HR	N
DAS01	505300	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	533110-3-96	0000024172	1	Qty 3 ASA5525X Firewalls per	-	12/18/2017	13,193.88	3	Y	N	Lowest Quote Selected	Presidio quote total \$59,034.57	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PRESIDIO NETWORKED SOLUTIONS G	13,193.88	31193.88	AMT	Y
															CENTRACOMM	64,692.57	64692.57	AMT	N
DAS01	505350	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	533110-3-96	0000024172	2	5Years SmartNet Maintenance	-	12/18/2017	45,840.69	3	Y	N	Lowest Quote Selected	Presidio quote total \$59,034.57	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CISCO	67,243.50	67243.50	AMT	N
															PRESIDIO NETWORKED SOLUTIONS G	45,840.69	45840.69	AMT	Y
															CENTRACOMM	64,692.57	64692.57	AMT	N
DAS01	510120	SMART ERP SOLUTIONS INC	534383	0000023884	1	FY18 Consulting Services needed to integrate the new Taleo Implementation. 328 hours @ \$165 per hour.	DA5010094	10/6/2017	54,120.00	1	N	N	Sole-Source Procurement	Personal Services for MLA purchase in 2012	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CISCO	67,243.50	67243.50	AMT	N
DAS01	505560	SOPHISTICATED SYSTEMS INC	534109-7	0000024158	1	Dell T3620 Precision Workstation Mini Tower as identified per quote # SSIQ6539	-	12/13/2017	2,155.74	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SMART ERP SOLUTIONS INC	54,120.00	54120.00	AMT	Y
															INSIGHT	2,195.78	2195.78	AMT	N
															SOPHISTICATED SYSTEMS INC	2,155.74	2155.74	AMT	Y
DAS01	505560	SOPHISTICATED SYSTEMS INC	534109-7	0000024158	2	Quantity 6: Dell 27 Monitors P2717H (\$241.85 ea) with Dell Limited Hardware Warranty (\$6.54 ea) per quote # SSIQ6539	-	12/13/2017	1,490.34	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE IT	2,173.00	2173.00	AMT	N
															SINGLE SOURCE IT	1,584.00	1584.00	AMT	N
															INSIGHT	1,696.30	1696.30	AMT	Y
DAS01	515140	SOPHISTICATED SYSTEMS INC	534278-3	0000023949	1	QUOTE# SSIQ6234 DELL BUSINESS DOCK WD15 WITH 180W ADAPTER \$143 EA QTY: 12	-	10/24/2017	1,716.00	3	Y	N	Lowest Quote Selected	3 QUOTES *SELECTION BASED ON ROTATION*	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	1,826.04	1826.04	AMT	N
															BROWN ENTERPRISE	1,716.00	1716.00	AMT	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DAS01	505360	STEALTH ENTRY LLC	534103-54	0000023892	1	Palo Alto Networks PA-5250 (qty 1) \$69,894.25; SFP+LR 10GigE transceiver (qty 6) \$9,564.42; SFP+SR 10GigE transceiver (qty 6) \$7,173.36 per Quote # 1245	-	10/5/2017	86,632.03	3	Y	N			SOPHISTICATED SYSTEMS INC	1,716.00	1716.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	112,268.03	112268.03	AMT	N
															EXCEL	113,988.79	113988.79	AMT	N
DAS01	505360	STEALTH ENTRY LLC	534103-54	0000023892	2	GlobalProtect, Threat prevention and PANDE URL filtering subscriptions, year 1, PA-5250; 3 @ \$15,940.79	-	10/5/2017	47,822.37	3	Y	N			STEALTH ENTRY LLC	86,632.03	86632.03	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STEALTH ENTRY LLC	47,822.37	47822.37	AMT	Y
															EXCEL	56,523.93	56523.93	AMT	N
DAS01	505360	STEALTH ENTRY LLC	534103-54	0000023892	3	Premium support year 1, PA-5250	-	10/5/2017	15,393.69	3	Y	N	Lowest Quote Selected		SOPHISTICATED SYSTEMS	55,670.01	55670.01	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	15,510.20	15510.20	AMT	N
															STEALTH ENTRY LLC	15,393.69	15393.69	AMT	Y
															EXCEL	18,841.31	18841.31	AMT	N
DAS01	505360	STEALTH ENTRY LLC	534354-29	0000023909	1	FY18 Intoblox maintenance renewal for DDI services per Quote # 1206 (TE-1420-NSI GRID)	-	10/13/2017	8,081.36	4	Y	N	Lowest Quote Selected	Logicals duplication in quote details is an irreversible form error. Logicals provided a summary quote rather than per item as provided by other suppliers	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOCALIS	169,561.89	169561.89	AMT	N
															LOGICALS	169,561.89	169561.89	AMT	N
															NEXUM INC	8,102.00	4051.00	EA	N
															STEALTH ENTRY LLC	8,081.36	4040.69	EA	Y
DAS01	505360	STEALTH ENTRY LLC	534354-29	0000023909	2	FY18 Intoblox maintenance renewal for DDI services per Quote # 1206 (TE-2220-NSIGRID-AC)	-	10/13/2017	55,238.96	3	Y	N	Lowest Quote Selected	Logicals duplication in quote details is an irreversible form error. Logicals provided a summary quote rather than per item as provided by other suppliers	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STEALTH ENTRY LLC	55,238.96	7891.28	EA	Y
															LOGICALS	0.00	0.00	-	N
DAS01	505360	STEALTH ENTRY LLC	534354-29	0000023909	3	FY18 Intoblox maintenance renewal for DDI services per Quote # 1206 (PT-1400-1GE-ADNSGRID-AC)	-	10/13/2017	78,153.84	3	Y	N	Lowest Quote Selected	Logicals duplication in quote details is an irreversible form error. Logicals provided a summary quote rather than per item as provided by other suppliers	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NEXUM INC	55,377.00	7911.00	EA	N
															LOGICALS	0.00	0.00	-	N
															LOGICALS	97,886.00	8140.59	EA	N
															STEALTH ENTRY LLC	78,153.84	8512.85	EA	Y
DAS01	505250	VASKE COMPUTER INC	534485	0000023910	1	FY18 de-install rack of Oracle Exadata equipment at the SOCC & ship to Cleveland OH Disaster Recovery site & re-install there	-	10/16/2017	15,165.78	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VASKE COMPUTER INC	15,165.78	15165.78	AMT	Y
															MYTHICS CONSULTING	19,679.28	19679.28	AMT	N
DAS01	510120	VASKE COMPUTER INC	534485	0000023966	1	FY18 Oracle Exa Engineered System Hardware Support August 1, 2017 to July 30, 2018 per quote# 2612	-	10/26/2017	381,344.43	3	Y	N	Lowest Quote Selected		GREAT NORTHERN CONSULTING	17,325.00	17325.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GREAT NORTHERN	390,018.44	390018.44	AMT	N
															VASKE COMPUTER INC	381,344.43	381344.43	AMT	Y
															MYTHICS	390,199.83	390199.83	AMT	N
DMH01	621160	ATWELLS POLICE & FIRE	800234-3	0000074682	1	SAC-SMO2 IIIA / SECOND CHANCE SMO2 LEVEL IIIA VEST SCA-USC1-4 / UNIFORM SHIRT CARRIER 4- POCKET	-	10/5/2017	912.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GALLS	1,097.76	1097.76	AMT	N
															ATWELLS POLICE & FIRE	912.50	912.50	AMT	Y
															GMUNIFORMS	1,125.00	1125.00	AMT	N
DMH01	621160	ATWELLS POLICE & FIRE	800234-3	0000074639	1	XTREME HP02 LEVEL IIIA, NAVY XTREME CARRIER & STP	-	10/12/2017	920.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ATWELLS POLICE & FIRE	920.50	920.50	AMT	Y
															GALLS	1,097.76	1097.76	AMT	N
															GMUNIFORMS	1,125.00	1125.00	AMT	N
DMH01	811180	ATWELLS POLICE & FIRE	800234-3	0000075224	1	SECOND CHANCE SMO2 11 VEST	-	10/4/2017	1,755.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SPIEWAK UNIFORM	5,853.99	1463.49	EA	N
															VANCES LAW ENFORCEMENT	2,340.00	585.00	EA	N
DMH01	811180	ATWELLS POLICE & FIRE	800234-3	0000075224	2	UNIFORM SHIRT CARRIER 4-POCKET SCA-USC 1-4	-	10/4/2017	980.00	3	N	N	Other	Other items in quote were cheaper with other vendor.	ATWELLS POLICE & FIRE	2,340.00	585.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCES	660.00	110.00	EA	N
															ATWELLS POLICE & FIRE	660.00	110.00	EA	Y
DMH01	521120	BOBCAT COMPANY	800155	0000075177	1	3650 4X4 DIESEL BOBCAT	-	10/24/2017	46,329.60	3	Y	N	Best Value Quote Selected		SPIEWAK UNIFORM	518.84	86.49	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT COMPANY	46,329.60	46329.60	AMT	Y
															BOBCAT HILLIARD	46,525.80	46525.80	AMT	N
DMH01	104215	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000076604	1	Dell Latitude E7480, Dell Computer, 8GB Memory Upgrade, Dell Docking Station	-	12/8/2017	2,512.00	3	Y	N	Lowest Quote Selected		CLARK EQUIPMENT CO	46,706.56	46706.56	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21	2,512.00	2512.00	-	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,512.00	2512.00	AMT	Y
DMH01	521090	CAREFUSION 303 INC	534459	0000075504	2	Twin Valley Behavioral Healthcare - Pyxis Rental and Support Renewal	DMH0110072	10/31/2017	243,624.00	1	N	N	Single-Source Procurement		SOPHISTICATED SYSTEMS	2,512.00	2512.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAREFUSION 303 INC	243,624.00	243624.00	AMT	Y
DMH01	711090	CAREFUSION 303 INC	534459	0000075504	3	Summit Behavioral Healthcare - Pyxis Rental and Support Renewal	DMH0110072	10/31/2017	252,072.00	1	N	N	Single-Source Procurement		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAREFUSION 303 INC	252,072.00	252072.00	AMT	Y
DMH01	621090	CAREFUSION 303 INC	534459	0000075504	4	Northcoast Behavioral Healthcare - Pyxis Rental and Support Renewal	DMH0110072	10/31/2017	226,488.00	1	N	N	Single-Source Procurement		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAREFUSION 303 INC	226,488.00	226488.00	AMT	Y
DMH01	811090	CAREFUSION 303 INC	534459	0000075504	5	Hearland Behavioral Healthcare - Pyxis Rental and Support Renewal	DMH0110072	10/31/2017	140,736.00	1	N	N	Single-Source Procurement		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAREFUSION 303 INC	140,736.00	140736.00	AMT	Y
DMH01	911090	CAREFUSION 303 INC	534459	0000075504	6	Northwest Ohio Psychiatric Hospital - Pyxis Rental and Support Renewal	DMH0110072	10/31/2017	121,308.00	1	N	N	Single-Source Procurement		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAREFUSION 303 INC	121,308.00	121308.00	AMT	Y
DMH01	441090	CAREFUSION 303 INC	534459	0000075504	7	Athens Behavioral Healthcare - Pyxis Rental and Support Renewal	DMH0110072	10/31/2017	103,188.00	1	N	N	Single-Source Procurement		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAREFUSION 303 INC	103,188.00	103188.00	AMT	Y
DMH01	301115	CAREFUSION 303 INC	534459	0000075504	8	SOCC - Pyxis Rental and Support Renewal	DMH0110072	10/31/2017	9,516.00	1	N	N	Single-Source Procurement		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAREFUSION 303 INC	9,516.00	9516.00	AMT	Y
DMH01	621105	CSC SERVICEWORKS INC	800490	0000074587	1	Washer and Dryers for N80	-	10/2/2017	1,598.04	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CSC SERVICEWORKS INC	1,598.04	1598.04	AMT	Y
															AZUMA	2,070.00	2070.00	AMT	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000074597	1	#CLO68970 Bleach cleaner 32oz 6/c	-	10/3/2017	1,362.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LAKESIDE	1,690.50	1690.50	AMT	N
															GRAINGER	2,232.00	111.60	CS	N
															SUPERIOR	1,477.20	73.86	CS	N
															DIRECT RESOURCE INC	1,362.60	69.15	CS	Y

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DMH01	441100	DIRECT RESOURCE INC	800235	0000074597	2	#CLO35600 Tilex Mildew cleaner 32oz 9/cs	-	10/3/2017	830.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	1,425.20	71.26	CS	N
															SUPERIOR	1,085.00	54.25	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000074597	3	#CLO35604 Tilex Soap/scum cleaner 32oz 9/cs	-	10/3/2017	836.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	830.80	41.54	CS	Y
															DIRECT RESOURCE INC	836.80	41.94	CS	Y
															SUPERIOR	1,033.00	51.65	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000074597	4	#PGC03259 Febreze Fabric Refresher 32oz 8/cs	-	10/3/2017	1,060.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	1,357.20	67.86	CS	N
															SUPERIOR	1,362.00	69.14	CS	N
															DIRECT RESOURCE INC	1,060.60	53.05	CS	Y
DMH01	441100	DIRECT RESOURCE INC	800235	0000074597	5	#BWK6100 Jumbo Toilet Tissue 12/cs	-	10/3/2017	296.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	1,941.80	97.09	CS	N
															DIRECT RESOURCE INC	296.20	29.62	CS	Y
DMH01	441100	DIRECT RESOURCE INC	800235	0000074597	6	#BWKK5000 Toilet Seat Covers 5000/cs	-	10/3/2017	363.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	482.00	48.20	CS	N
															DIRECT RESOURCE INC	363.30	36.33	CS	Y
															SUPERIOR	514.60	51.46	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000074597	7	#WIN2240 Windsoft bath tissue 96/cs	-	10/3/2017	1,740.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	980.60	98.06	CS	N
															DIRECT RESOURCE INC	2,679.90	89.33	CS	N
															SUPERIOR	2,470.80	82.36	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000074597	8	#CLO30624 Clorox Hydrogen Peroxide Wipes 95cs	-	10/3/2017	492.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	1,740.90	58.03	CS	Y
															JET.COM	749.40	12.49	EA	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000076571	1	#GOJ9127-12 GoJo 800 ML soap 12/cs	-	12/7/2017	1,715.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDEX SUPPLY	1,197.00	19.95	EA	N
															DIRECT RESOURCE INC	492.00	8.20	CS	Y
															DIRECT RESOURCE INC	1,715.40	57.18	CS	Y
															NETPAC	2,217.30	73.91	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000076571	2	#PNL516 33x39 trash bags 100/cs	-	12/7/2017	668.80	3	Y	N	Lowest Quote Selected	Direct's product was 100 per case, Superior & Netpac were 250ct cases	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	884.00	55.25	CS	N
															DIRECT RESOURCE INC	668.80	16.72	CS	Y
DMH01	441100	DIRECT RESOURCE INC	800235	0000076571	3	#PNL519 38x58 trash bags 100/cs	-	12/7/2017	1,120.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	950.90	59.41	CS	N
															DIRECT RESOURCE INC	1,120.00	28.00	CS	Y
DMH01	441100	DIRECT RESOURCE INC	800235	0000076571	4	#FRKF270012 Franklin Tech non acid bowl cleaner 32oz 12/cs	-	12/7/2017	555.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	2,479.60	61.90	CS	N
															NETPAC	2,665.60	66.64	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000076985	1	#WIN2240 Windsoft Bath tissue 96cs	-	12/27/2017	2,321.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	555.00	27.75	CS	Y
															DISCOUNT CLEANING PRODUCTS	765.20	38.26	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000076985	2	#CLO68970 Clorox Healthcare Bleach Cleaner 32oz 6/cs	-	12/27/2017	2,765.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FOOD SERVICE DIRECT	615.00	30.75	CS	N
															BOLINDS	3,079.60	76.99	CS	N
															NETPAC	2,426.00	60.65	CS	N
DMH01	441100	DIRECT RESOURCE INC	800235	0000075231	1	Computers and memory	-	10/24/2017	42,584.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	2,321.20	58.03	CS	Y
															NETPAC	4,106.00	102.65	CS	N
DMH01	711065	DIRECT RESOURCE INC	800407	0000075575	1	13-500 CAVICIDE GALLON AND 13-5100 CAVICIDE WIPES	-	12/8/2017	3,468.60	3	N	N	Other	NEEDED ASAP. THE OTHER VENDOR NEEDED 20 DAY LEAD WAY. ALSO WOULD HAVE HAD TO GO TO CONTROLLING BOARD WITH MCKESSON. NEEDED MATERIAL ASAP.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS OHIO	3,126.40	78.16	CS	N
															WW GRAINGER	3,450.60	3450.60	AMT	N
															MCKESSON	3,031.05	3031.05	AMT	N
DMH01	104610	ELECTRONIC MANAGEMENT SERVICES INC	534552	0000075695	1	Software Support	DMH0110072	10/26/2017	146,880.00	1	N	N	Single-Source Procurement	DMH0110072	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	3,468.60	3468.60	AMT	Y
DMH01	441090	INFOVISION21 INC	534278-2	0000075230	1	Computers and Memory	-	10/24/2017	42,584.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ELECTRONIC MANAGEMENT SERVICES	146,880.00	146880.00	AMT	Y
															INFOVISION21 INC	42,584.00	42584.00	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	42,584.00	42584.00	-	N
DMH01	711090	INFOVISION21 INC	534278-2	0000075231	1	Computers and memory	-	10/25/2017	70,658.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEM	42,584.00	42584.00	-	N
															BROWN ENTERPRISE SOLUTION	70,658.00	70658.00	-	N
															SOPHISTICATED SYSTEMS	70,658.00	70658.00	-	N
DMH01	104610	INFOVISION21 INC	534278-2	0000075232	1	Computers and memory	-	10/25/2017	109,450.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	70,658.00	70658.00	AMT	Y
															SOPHISTICATED SYSTEMS	109,450.00	109450.00	-	N
															BROWN ENTERPRISE SOLUTIONS	109,450.00	109450.00	-	N
DMH01	621090	INFOVISION21 INC	534278-2	0000075295	1	Computer and memory	-	10/26/2017	68,732.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION21 INC	68,732.00	68732.00	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	68,732.00	68732.00	-	N
DMH01	811090	INFOVISION21 INC	534278-2	0000075296	1	Computer and Memory	-	10/26/2017	32,416.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEM	68,732.00	68732.00	-	N
															BROWN ENTERPRISE SOLUTIONS	32,416.00	32416.00	-	N
															INFOVISION21 INC	32,416.00	32416.00	AMT	Y
DMH01	711090	INFOVISION21 INC	534278-2	0000075747	1	Computers and memory	-	11/7/2017	42,806.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	42,806.00	42806.00	-	N
															BROWN ENTERPRISE SOLUTIONS	42,806.00	42806.00	-	N
															INFOVISION21 INC	42,806.00	42806.00	AMT	Y
															SOPHISTICATED SYSTEMS	42,806.00	42806.00	-	N

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DMH01	521090	INFOVISION21 INC	534278-2	0000076088	1	Computers, memory and business docking station	-	11/22/2017	63,780.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	63,780.00	63780.00	-	N
															SOPHISTICATED SYSTEMS	63,780.00	63780.00	-	N
DMH01	104610	INTELLITECH SYSTEMS INC	534530-5	0000074676	1	HPE NBD Foundation 25001-200K	-	10/4/2017	5,861.21	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	47,858.95	47858.95	AMT	Y
															SOPHISTICATED SYSTEM	48,958.00	48958.00	-	N
DMH01	201110	INTELLITECH SYSTEMS INC	534530-5	0000074676	1	HPE NBD Foundation 25001-200K	-	10/4/2017	2,504.71	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	47,858.95	47858.95	AMT	Y
															SOPHISTICATED SYSTEM	48,958.00	48958.00	-	N
DMH01	301115	INTELLITECH SYSTEMS INC	534530-5	0000074676	1	HPE NBD Foundation 25001-200K	-	10/4/2017	38,493.03	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	47,858.95	47858.95	AMT	Y
															SOPHISTICATED SYSTEM	48,958.00	48958.00	-	N
DMH01	911120	NET PAC INTERNATIONAL LLC	800339-6	0000074637	1	1/4 HP 12" Dia. Direct Drive Axial Exhaust Ventilator 115V, 1750 RPM #4YCB8	-	10/4/2017	7,257.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	7,257.20	362.86	EA	Y
DMH01	621100	POLY SERVICES INC	800150-5	0000075635	1	Housekeeping Chemicals NBD	-	11/7/2017	17,536.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	12,852.00	642.60	EA	N
															DEFENSE LOGISTICS MANAGEMENT	17,888.93	17888.93	AMT	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074969	1	305555054 BP CUFF THIGH 2 TUBE 76012TBR	-	10/17/2017	52.00						No Data Available				
DMH01	621160	ROY TAILORS UNIFORM COMPANY OF	800153-12	0000074922	1	Roy Tailors Uniform Co. Police Uniforms	-	10/13/2017	903.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CHIEF SUPPLY	1,220.25	1220.25	AMT	N
															ROY TAILORS UNIFORM COMPANY OF	903.60	903.60	AMT	Y
DMH01	621160	ROY TAILORS UNIFORM COMPANY OF	800153-12	0000076675	1	POLICE UNIFORMS & EQUIPMENT	-	12/11/2017	7,845.18	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CHIEF SUPPLY	8,382.55	8382.55	AMT	Y
															ROY TAILORS UNIFORM COMPANY OF	7,845.18	7845.18	AMT	N
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075596	1	2 lamp FI 4 ft wet location fixture 4luw	-	11/3/2017	1,424.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCT	1,628.00	65.12	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,424.50	56.90	EA	Y
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075596	3	T8 led 41K4 foot linear tube 25 pr case	-	11/3/2017	1,162.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,512.75	60.51	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,162.50	9.30	EA	Y
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075596	4	T8 Led u bend lamps 1818/45/840-g50	-	11/3/2017	1,458.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,798.20	16.65	EA	N
															RELIABLE PRODUCT	1,617.84	14.98	EA	N
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000075596	5	Par 30 41K Led Flood 11wpar30/f/840k-dim-g9	-	11/3/2017	528.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,458.00	13.50	EA	Y
															RELIABLE PRODUCTS	564.40	14.11	EA	N
DMH01	911120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000076038	1	3UF52 208 1 phase 17000 BTU electric Wall mount heater	-	11/21/2017	4,532.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	654.40	16.36	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,795.00	1198.75	EA	N
DMH01	621125	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000076959	1	4JM24 COMPOSTABLE TRASH BAGS, 12 PACK OF 5 PER CASE	-	12/22/2017	3,931.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WW GRAINGER	7,604.00	1901.00	EA	N
															NET PAC	4,017.60	4017.60	AMT	N
															RPS	4,311.36	4311.36	AMT	N
DMH01	711065	SUPERIOR INDUSTRIAL SUPPLY CO INC	800339-3	0000075779	1	HOUSEKEEPING SUPPLIES	-	11/9/2017	3,550.28	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	3,931.20	9931.20	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	4,168.74	4168.74	AMT	N
DMH01	441090	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000076045	1	#LRAT-2000-KIT NetScout LinkRunner AT2000 network test kit	-	11/21/2017	2,170.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	4,964.60	4964.60	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY CO	3,550.28	3550.28	AMT	Y
DMH01	104610	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000076788	1	Software Maintenance	-	12/15/2017	3,862.16	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	31,800.00	31800.00	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	2,170.00	2170.00	EA	Y
DMH01	201110	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000076788	1	Software Maintenance	-	12/15/2017	1,650.45	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	2,181.90	2181.90	EA	N
															INTELLITECH SYSTEMS	31,800.00	31800.00	AMT	N
DMH01	301115	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000076788	1	Software Maintenance	-	12/15/2017	26,023.39	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	31,536.00	31536.00	AMT	Y
															GOLDTECH	37,200.00	37200.00	AMT	N
DMH01	711120	WW GRAINGER INC	800339	0000074745	1	HOUSEKEEPING SUPPLIES	-	10/6/2017	7,327.77	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	9,275.48	9275.48	AMT	N
															NETPAC	10,167.46	10167.46	AMT	N
DMH01	711065	WW GRAINGER INC	800339	0000076576	1	HOUSEKEEPING SUPPLIES	-	12/8/2017	4,710.55	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WW GRAINGER INC	7,327.77	7327.77	AMT	Y
															RELIABLE	6,783.20	6783.20	AMT	N

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															NETPAC	6,798.50	6798.50	AMT	N
DMH01	711065	WW GRAINGER INC	800339	0000077028	1	HOUSEKEEPING SUPPLIES		12/27/2017	3,301.79						No Data Available				
DMH01	202220	ABBOTT NUTRITION	800562	0000074883	1	TWO CAL HN VANILLA	-	10/13/2017	285.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MED DIRECT	462.00	38.50	-	N
															AMERISOURCE	401.88	33.49	-	N
															ABBOTT NUTRITION	285.12	23.76	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000074883	2	NEPRO W/ CARB STEADY HOMEMADE VAN 64803 (24/CS)	-	10/13/2017	1,412.25	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOURCE	1,857.50	74.30	-	N
															BUYMEDICAL	1,849.75	73.90	-	N
															ABBOTT NUTRITION	1,412.25	56.40	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000074883	3	JEVITY 1.2 CAL	-	10/13/2017	302.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOURCE	383.64	31.97	-	N
															VITALITY MED	494.88	41.24	-	N
															ABBOTT NUTRITION	302.40	25.20	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000074883	4	GLUCERNA 1.2 8OZ. CAN 50904 (24/CS)	-	10/13/2017	1,192.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MED	1,671.60	69.65	-	N
															AMERISOURCE	1,290.96	53.79	-	N
															ABBOTT NUTRITION	1,192.32	49.68	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000074883	5	ENSURE PLUS	-	10/13/2017	5,583.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	5,583.60	20.68	CS	Y
															AMERISOURCE	9,657.90	35.77	-	N
															HD SMITH	9,690.30	35.80	-	N
DMH01	202220	ABBOTT NUTRITION	800562	0000074883	6	ENSURE CLEAR MIXED BERRY 8 FL OZ 64900 was 56642 (24/CS)	-	10/13/2017	472.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	736.00	36.80	-	N
															AMERISOURCE	527.60	26.38	-	N
															ABBOTT NUTRITION	472.40	23.62	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000074883	7	ENSURE (24/CS)	-	10/13/2017	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
															AMERISOURCE	8,356.50	30.95	-	N
DMH01	202220	ABBOTT NUTRITION	800562	0000075069	1	JEVITY 1.5 CAL	-	10/19/2017	426.24	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	426.24	26.64	CS	Y
															HD SMITH	481.60	30.10	-	N
															MCKESSON	481.60	30.10	-	N
DMH01	202220	ABBOTT NUTRITION	800562	0000075185	1	ENSURE CLEAR MIXED BERRY 8 FL OZ 64900 was 56642 (24/CS)	-	10/24/2017	850.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	1,324.00	36.80	-	N
															MCKESSON	853.64	23.71	-	N
															ABBOTT NUTRITION	850.32	23.62	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000075185	2	NEPRO W/ CARB STEADY HOMEMADE VAN 64803 (24/CS)	-	10/24/2017	564.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	860.00	86.00	-	N
															HD SMITH	845.40	84.54	-	N
															ABBOTT NUTRITION	564.90	56.49	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000075185	3	JUVEN FORMULA	-	10/24/2017	3,834.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOWOUT	5,779.30	577.93	-	N
															ABBOTT NUTRITION	3,834.00	383.40	CS	Y
															AMAZON	8,556.60	855.66	-	N
DMH01	202220	ABBOTT NUTRITION	800562	0000075353	1	JEVITY 1.2 CAL	-	10/30/2017	302.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	508.32	42.36	CS	N
															MCKESSON	344.76	28.73	CS	N
															ABBOTT NUTRITION	302.40	25.20	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000075642	1	GLUCERNA 1.2 8OZ. CAN 50904 (24/CS)	-	11/7/2017	695.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIRST OPT MEDICAL	909.30	64.95	CS	N
															VITALITY MEDICAL	979.30	69.95	CS	N
															ABBOTT NUTRITION	695.52	49.68	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000075704	1	ENSURE (24/CS)	-	11/8/2017	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 LLC	8,386.20	31.06	CS	N
															MCKESSON	7,511.40	27.82	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000075753	1	JEVITY 1.5 CAL	-	11/9/2017	1,332.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	1,667.50	33.35	CS	N
															ABBOTT NUTRITION	1,332.00	26.64	CS	Y
															MCKESSON	1,505.00	30.10	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000075824	1	ENSURE CLEAR MIXED BERRY 8 FL OZ 64900 was 56642 (24/CS)	-	11/14/2017	944.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	948.40	23.71	CS	N
															HD SMITH LLC	1,050.80	26.27	CS	N
															ABBOTT NUTRITION	944.80	23.62	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000075985	1	ENSURE PLUS	-	11/20/2017	5,583.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	9,617.40	35.62	CS	N
															ABBOTT NUTRITION	5,583.60	20.68	CS	Y
															MCKESSON	8,680.50	32.15	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000075985	2	TWO CAL HN VANILLA	-	11/20/2017	237.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	301.00	30.10	CS	N
															HD SMITH LLC	335.20	33.52	CS	N
															ABBOTT NUTRITION	237.60	23.76	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000076190	1	TWO CAL HN VANILLA	-	11/27/2017	475.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	602.00	30.10	CS	N
															HD SMITH LLC	670.40	33.52	CS	N
															ABBOTT NUTRITION	475.20	23.76	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000076190	2	JEVITY 1.2 CAL	-	11/27/2017	504.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	636.80	31.83	CS	N
															MCKESSON	574.80	28.73	CS	N
															ABBOTT NUTRITION	504.00	25.20	CS	Y
DMH01	202220	ABBOTT NUTRITION	800562	0000076228	1	ENSURE CLEAR MIXED BERRY 8 FL OZ 64900 was 56642 (24/CS)	-	11/28/2017	472.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	474.20	23.71	CS	N

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DMH01	202220	ABBOTT NUTRITION	800562	0000076228	3	NEPRO W/ CARB STEADY HOMEMADE VAN 64803 (24/CS)	-	11/28/2017	1,129.80	3	Y	N	Lowest Quote Selected		HD SMITH LLC	525.40	28.27	CS	N
															ABBOTT NUTRITION	472.40	23.62	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	1,486.40	74.32	CS	N
															MCKESSON	1,070.80	53.54	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000076532	1	ENSURE (24/CS)	-	12/7/2017	2,532.60	3	Y	N	Lowest Quote Selected		ABBOTT NUTRITION	1,129.80	56.49	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ABBOTT NUTRITION	2,532.60	18.76	CS	Y
															AMERISOURCE BERGEN	4,178.25	30.95	CS	N
															HD SMITH LLC	4,193.10	31.06	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000076873	1	JEVITY 1.2 CAL	-	12/20/2017	504.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	574.60	28.73	CS	N
															HD SMITH LLC	636.60	31.83	CS	N
															ABBOTT NUTRITION	504.00	25.20	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	ABBOTT NUTRITION	800562	0000076906	1	TWO CAL HN VANILLA	-	12/21/2017	570.24	3	Y	N	Lowest Quote Selected		MCKESSON	722.40	30.10	CS	N
															HD SMITH LLC	804.48	33.52	CS	N
															ABBOTT NUTRITION	570.24	23.76	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	9,617.40	35.62	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000076906	2	ENSURE PLUS	-	12/21/2017	5,583.60	3	Y	N	Lowest Quote Selected		ABBOTT NUTRITION	5,583.60	20.68	CS	Y
															MCKESSON	8,680.50	32.15	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	2,404.80	66.80	CS	N
															AMERISOURCE BERGEN	2,675.52	74.32	CS	N
DMH01	202220	ABBOTT NUTRITION	800562	0000076906	3	NEPRO W/ CARB STEADY HOMEMADE VAN 64803 (24/CS)	-	12/21/2017	2,033.64	3	Y	N	Lowest Quote Selected		ABBOTT NUTRITION	2,033.64	56.49	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMNEX	624.00	104.00	-	N
															AMERISOCHI INC	243.96	40.66	CS	Y
															REIDY	264.00	44.00	-	N
DMH01	202220	AMERISOCHI INC	800354	0000075841	1	LANCET DEVICE DISP UNISTIK 2 21G X 3.0MM	-	11/7/2017	6,500.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ADW DIABETES.COM	7,995.00	15.99	BOX	N
															REIDY	7,875.00	15.75	BOX	N
															AMERISOCHI INC	6,500.00	13.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	AMERISOCHI INC	800354	0000076941	1	LANCET DEVICE DISP UNISTIK 2 21G X 3.0MM	-	12/22/2017	7,800.00	3	Y	N	Lowest Quote Selected		AMERISOCHI INC	7,800.00	13.00	BOX	Y
															ADW DIABETES	9,594.00	15.99	BOX	N
															JET.COM	25,944.00	43.24	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALLSTATE-FAILED TO DELIVER MAN	7,582.50	5.06	-	N
DMH01	202220	BFI PRODUCTS INC	800367	0000074979	1	GLOVES EXAM NITRILE PWD FREE X-LARGE	-	10/17/2017	8,925.00	3	N	N	Other	The vendor with mandatory contract failed to deliver IAW agreed delivery timeframe per contract and had 588 customer backorders as a result. Processed emergency purchase from alt vendor with the next lowest price. The vendor with mandatory contract failed to deliver IAW agreed delivery timeframe per contract and had 588 customer backorders as a result. Processed emergency purchase from alt vendor with the next lowest price.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOTOWEBSTORE.COM	8,985.00	5.99	-	N
															BFI PRODUCTS INC	8,925.00	5.95	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	975.00	0.33	BTL	Y
DMH01	202220	DIRECT RESOURCE INC	800407	0000074608	1	IV VENOSET W/ FLOW REGULAT OR	-	10/3/2017	11.40	1	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	11.40	5.70	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	228.80	1.06	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	DIRECT RESOURCE INC	800407	0000074843	5	TOOTHBRUSH COLGATE PLUS SO FT	-	10/12/2017	228.80	1	N	N	Other	this item was mistakenly included on gdc rs904615-3 contract. description changed to indicate sts item on future purchases this item was mistakenly included on gdc rs904615-3 contract. description changed to indicate sts item on future purchases	DIRECT RESOURCE INC	11.40	5.70	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	226.80	1.06	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	165.76	20.72	EA	Y
DMH01	202220	DIRECT RESOURCE INC	800407	0000075193	3	BP CUFF SET ADULT LRG 17.3" X 64.1 01-776XMC	-	10/24/2017	165.76	1	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	165.76	20.72	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	831.60	1.05	EA	Y
															JET.COM	1,829.52	2.31	EA	N
DMH01	202220	DIRECT RESOURCE INC	800407	0000075278	1	TOOTHBRUSH COLGATE PLUS SOFT	-	10/26/2017	831.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	831.60	1.05	EA	Y
															JET.COM	1,829.52	2.31	EA	N
															H.D SMITH	966.24	1.22	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	DIRECT RESOURCE INC	800407	0000075392	1	TOOTHBRUSH COLGATE PLUS SOFT	-	10/31/2017	453.60	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE INC	453.60	1.05	EA	Y
															JET.COM	997.92	2.31	EA	N
															H.D SMITH	527.94	1.22	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	529.20	1.05	EA	Y
DMH01	202220	DIRECT RESOURCE INC	800407	0000075638	1	TOOTHBRUSH COLGATE PLUS SOFT	-	11/7/2017	529.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	529.20	1.05	EA	Y
															JET.COM	1,164.24	2.31	EA	N
															H.D SMITH	614.88	1.22	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	DIRECT RESOURCE INC	800407	0000075639	1	Y-TYPE BLOOD SET 10DROPS/ML 2C8750	-	11/7/2017	1,604.00	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE INC	1,604.00	16.04	EA	Y
															MEDSUPPLIES SHOP	2,443.00	24.43	EA	N
															WWW.MOOREMEDICAL.COM	1,865.00	18.65	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NO DATA AVAILABLE				
DMH01	202220	DIRECT RESOURCE INC	800407	0000075845	1	ANTIPERSPIRANT DRY IDEA UN SCENTED ROLLON	-	11/14/2017	96.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	529.20	1.05	EA	Y
															JET.COM	1,164.24	2.31	EA	N
															HD SMITH	614.88	1.22	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	DIRECT RESOURCE INC	800407	0000076073	5	BANDAGE ELASTIC COTTON RUB BER RE 2"X5YDS	-	11/21/2017	60.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	529.20	1.05	EA	Y
															JET.COM	1,164.24	2.31	EA	N
															HD SMITH	614.88	1.22	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	DIRECT RESOURCE INC	800407	0000076451	1	TOOTHBRUSH COLGATE PLUS SOFT	-	12/5/2017	529.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	529.20	1.05	EA	Y
															JET.COM	1,164.24	2.31	EA	N
															HD SMITH	614.88	1.22	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	DIRECT RESOURCE INC	800407	0000076569	3	BANDAGE ELASTIC COTTON RUB BER RE 2"X5YDS	-	12/7/2017	60.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	529.20	1.05	EA	Y
															JET.COM	1,164.24	2.31	EA	N
															HD SMITH	614.88	1.22	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	DIRECT RESOURCE INC	800407	0000076641	1	TOOTHBRUSH COLGATE PLUS SO FT	-	12/11/2017	1,058.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	529.20	1.05	EA	Y
															JET.COM	1,164.24	2.31	EA	N
															HD SMITH	614.88	1.22	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	DIRECT RESOURCE INC	800407	0000077063	1	ANTIPERSPIRANT DRY IDEA UN SCENTED ROLLON	-	12/28/2017	173.16	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	529.20	1.05	EA	Y
															JET.COM	1,164.24	2.31	EA	N
															HD SMITH	614.88	1.22	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074601	1	AQUACEL AG EXTRA HYDRO DRESSING 2X2 420675	-	10/3/2017	715.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	529.20	1.05	EA	Y
															JET.COM	1,164.24	2.31	EA	N
															HD SMITH	614.88	1.22	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															VITALITY MEDICAL	1,614.15	107.61	-	N
															REIDY MEDICAL SUPPLY INC	715.50	47.70	BOX	Y
															MEDICAL MEGA	975.00	65.00	-	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074601	2	AQUACEL EXTRA HYDRO DRESSING 2X2 420671	-	10/3/2017	612.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	1,708.20	56.94	-	N
															REIDY MEDICAL SUPPLY INC	612.30	20.41	BOX	Y
															MEDICAL MEGA	1,770.00	69.90	-	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074601	3	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	10/3/2017	1,040.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,040.70	34.60	BOX	Y
															VITALITY MEDICAL	2,028.30	67.61	-	N
															MEDICAL MEGA	1,950.00	65.00	-	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074601	4	AQUACEL HYDROFIBER RIBBON 3/4X18 5/BOX 403770	-	10/3/2017	559.82	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	1,362.72	56.78	-	N
															VITALITY MEDICA	1,408.80	58.70	-	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074602	1	BAG BIOHAZARD 30IN X 43IN	-	10/3/2017	271.00	3	N	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	559.92	23.33	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															4MD MEDICAL	367.68	91.92	-	N
															OWENS AND MINOR	274.80	68.70	-	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074602	2	BANDAGE CONFORMING 3" STERILE	-	10/3/2017	99.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	271.00	67.75	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEALTH PRODUCTS 4U	253.80	16.92	-	N
															OWENS AND MINOR	104.10	6.94	-	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074602	3	BED PAN	-	10/3/2017	117.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	99.00	6.60	PKG	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARELINE MEDICAL	525.00	8.75	-	N
															OWENS AND MINOR	246.60	4.11	-	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074602	4	COBAN WRAP 4*X6YDS SELF-AD LATEX NS	-	10/3/2017	123.20	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	117.00	1.95	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	123.20	1.54	RL	Y
															VITALITY MEDICAL	337.80	4.22	-	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074603	1	UNNA BOOT GELOCAST 3' X 10 YDS	-	10/3/2017	435.00	3	Y	N	Lowest Quote Selected		OWENS AND MINOR	128.00	1.60	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEALTH PRODUCTS 4U	795.00	13.23	-	N
															REIDY MEDICAL SUPPLY INC	435.00	7.25	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074603	2	URINE DRAINAGE BAG FOLEY	-	10/3/2017	780.00	3	Y	N	Lowest Quote Selected		SHOPLET	1,739.40	28.90	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	780.00	7.80	EA	Y
															OWENS AND MINOR	1,022.00	10.22	-	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074603	3	WIPES SOFT PAK 0813MC	-	10/3/2017	2,400.00	3	Y	N	Lowest Quote Selected		CIA MEDICAL	1,074.10	10.74	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	4,368.00	3.64	-	N
															STOMABAGS	2,796.00	2.33	-	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074604	1	GLOVES EX NONSTER PFREE POLY/LATEX SM	-	10/3/2017	90.00	3	N	N	Other	pending order not supplied yet	REIDY MEDICAL SUPPLY INC	2,400.00	2.00	PKG	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	192.00	9.60	BOX	N
															REIDY MEDICAL SUPPLY INC	90.00	4.50	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074604	2	MASK RESP N95 SMALL W/NOSE FLANGE	-	10/3/2017	35.00	3	Y	N			GOODWILL INDUSTRIES	136.20	6.81	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ALLSTATE (NOT IN STOCK)	45.20	22.60	BOX	N
															OWENS AND MINOR	44.24	22.12	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074604	3	ABDOMINAL BINDER UNIVERSAL 79-99080	-	10/3/2017	196.00	3	Y	N			REIDY MEDICAL SUPPLY INC	35.00	17.50	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	198.00	6.60	EA	Y
															MCKESSON	327.30	10.91	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074604	4	TAPE DURAPORE SILK 2 INCH X 10YD 1538-2	-	10/3/2017	108.00	3	Y	N			OWENS AND MINOR	198.30	6.61	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLO	227.34	12.63	BOX	N
															REIDY MEDICAL SUPPLY INC	108.00	6.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074683	1	BACK LUMBAR SACRAL COMPRESSION LRG 39-45IN	-	10/5/2017	300.00	3	Y	N	Lowest Quote Selected		OWENS AND MINOR	115.39	6.41	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	971.02	47.60	EA	N
															REIDY MEDICAL SUPPLY INC	300.00	25.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074683	2	FOLEY CATHETER COUDE TIP 18FR 2-WAY 0168L19	-	10/5/2017	261.60	3	Y	N	Lowest Quote Selected		BETTYMILLS.COM	427.44	35.62	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	261.60	130.80	BOX	Y
															AMAZON.COM	652.46	326.23	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074683	3	FOLEY STATLOCK STAB DEVICE FOL0101	-	10/5/2017	94.00	3	Y	N	Lowest Quote Selected		VITALITYMEDICAL.COM	269.06	134.53	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	94.00	94.00	CS	Y
															EXPRESSMED.COM	123.75	123.75	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074683	4	BP CONNECTORS MALE SCREW-TYPE 5082164 WA	-	10/5/2017	43.60	3	Y	N	Lowest Quote Selected		AMAZON.COM	120.11	120.11	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDSHOP.COM	57.40	11.48	PKG	N
															4MDMEDICAL.COM	46.99	9.39	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074683	5	BP CUFF ADULT LRG DURA CUFF SCREW CONN 2791 5/BOX	-	10/5/2017	131.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	43.60	8.72	PKG	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	131.00	131.00	BOX	Y
															AMAZON.COM	186.77	186.77	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074683	6	BP CUFF ADULT DURA-CUFF SCREW CONN 2774 5/BOX	-	10/5/2017	123.00	3	Y	N	Lowest Quote Selected		MEDEXSUPPLY.COM	190.65	190.65	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDSAV	153.55	153.55	BOX	N
															REIDY MEDICAL SUPPLY INC	123.00	123.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074683	7	BARRIER SKIN W/FLATING FLANGE 2-1/4IN BX/6 HOL3703	-	10/5/2017	120.00	3	Y	N	Lowest Quote Selected		AMAZON.COM	177.15	177.15	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074683	8	POUCH DRAIN CENTERPOINTLOCK 2PC 4IN HOL3809	-	10/5/2017	152.50	3	Y	N	Lowest Quote Selected		VITALITYMEDICAL	130.80	26.16	BOX	N
															REIDY MEDICAL SUPPLY INC	120.00	24.00	BOX	Y
															AMAZON.COM	386.65	77.33	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074687	1	BP HOSE 8FT QUICK CONNECT 9000BPC	-	10/5/2017	311.88	3	Y	N	Lowest Quote Selected		VITALITYMEDICAL	164.55	32.91	BOX	N
															AMAZON.COM	174.35	34.87	BOX	N
															REIDY MEDICAL SUPPLY INC	152.50	30.50	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074687	2	ELECTRODE RESTING TAB 45008 WELCH ALLYN	-	10/5/2017	285.00	3	Y	N	Lowest Quote Selected		TIGERMEDICAL	420.00	35.00	EA	N
															REIDY MEDICAL SUPPLY INC	311.88	25.99	EA	Y
															HEALTHNSUPPORT	457.20	38.10	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074687	3	HOT PACK INSTANT DISP HCS1103	-	10/5/2017	480.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	285.00	95.00	BOX	Y
															TIGERMEDICAL	323.52	107.84	BOX	N
															AMAZON.COM	403.41	134.47	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074687	4	KNEE BRACE OPEN PATELLA XLRG - 79-82618	-	10/5/2017	384.00	3	Y	N	Lowest Quote Selected		ZORO.COM	500.00	25.00	CS	N
															REIDY MEDICAL SUPPLY INC	480.00	24.00	CS	Y
															SHOP.COM	500.00	25.00	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074687	5	TRANSDUCER ULTRASOUND NAUT 8 FT CABLE 5700LAX	-	10/5/2017	1,340.00	3	Y	N	Lowest Quote Selected	Only vendor with ability to purchase.	EXPRESSMEDICAL	495.00	8.25	EA	N
															AMAZON.COM	960.00	16.00	EA	N
															REIDY MEDICAL SUPPLY INC	384.00	6.40	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074687	6	TUBE GASTRO 20FR REPL BALLOON 08742000	-	10/5/2017	32.50	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	1,340.00	670.00	EA	Y
															HD SMITH	0.00	0.00	EA	N
															MCKESSON	0.00	0.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074687	7	VAGINAL SPECULA SMALL #5900 WELCH ALLYN 24/BOX	-	10/5/2017	86.80	3	Y	N	Lowest Quote Selected		HEALTHCARESUPPLY	49.99	49.99	CS	N
															REIDY MEDICAL SUPPLY INC	32.50	32.50	CS	Y
															AAAWHOLESALE	42.99	42.99	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074688	1	CAP INJ INTERMITTENT 3/4IN LF 418030	-	10/5/2017	73.50	3	Y	N	Lowest Quote Selected		BETTYMILLS.COM	126.28	63.14	BOX	N
															REIDY MEDICAL SUPPLY INC	86.80	43.40	BOX	Y
															4MDMEDICAL.COM	138.94	69.47	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074691	1	SNELLEN EYE CHART	-	10/5/2017	225.00	3	N	N	FewerThan 3 Quotes Received	Concordance provided verbal quote of 3.91 which was the lowest quote and was supposed to follow-up with written quote however they were not going to be able to fill the order in timeframe needed to support the need of our customers. 2 written quotes available from Reidy and Amazon	EXPRESSMEDICALSUPPLY	86.23	86.23	CS	N
															REIDY MEDICAL SUPPLY INC	73.50	73.50	CS	Y
															STATESURGICALSUPPLY	88.40	88.40	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074753	1	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	10/10/2017	1,236.00	3	Y	N			AMAZON.COM	289.50	5.79	-	N
															REIDY MEDICAL SUPPLY INC	225.00	4.50	EA	Y
															CONCORDANCE	195.50	3.91	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074753	2	DUO DERM SIGNAL 8X8 SQUARE 5/BX 403328	-	10/10/2017	468.36	3	Y	N			OWENS AND MINOR	2,428.20	80.94	BOX	N
															AMERISOCHI	1,248.80	41.63	BOX	N
															REIDY MEDICAL SUPPLY INC	1,236.00	41.20	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074753	3	AQUACEL AG FOAM ADHESIVE 5' x 5' 420627 (10/BOX)	-	10/10/2017	1,228.32	3	Y	N			REIDY MEDICAL SUPPLY INC	468.36	39.03	BOX	Y
															OWENS AND MINOR	1,130.28	94.19	BOX	N
															HD SMITH LLC	1,065.00	88.75	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074799	1	INTERDRY AG TEXTILE W/SILVER 10INX12FT ROLL 7910	-	10/11/2017	292.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	1,228.32	102.36	BOX	Y
															ON LINE EXPRESS MED	2,884.44	240.37	BOX	N
															OWENS AND MINORS	2,498.52	208.21	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074799	2	KNEE BRACE OPEN PATELLA LRG - 79-82617	-	10/11/2017	253.60	3	Y	N	Lowest Quote Selected		HD SMITH	503.04	125.76	BOX	N
															REIDY MEDICAL SUPPLY INC	292.00	73.00	BOX	Y
															AMAZON.COM	313.92	78.48	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074799	3	NEEDLE FISTULA 19GA X 1' JMS WINGEATER	-	10/11/2017	375.50	3	Y	N	Lowest Quote Selected		VITALITY MEDICAL	275.60	6.89	EA	N
															AMAZON.COM	360.80	9.02	EA	N
															REIDY MEDICAL SUPPLY INC	253.60	6.34	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074800	1	ELECTRODE RESTING TAB 45008 WELCH ALLYN	-	10/11/2017	950.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	375.50	197.75	CS	N
															REIDY MEDICAL SUPPLY INC	737.34	358.67	CS	N
															MEDSUPPLESSHOP	737.34	358.67	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074800	2	HOT PACK INSTANT DISP HCS1103	-	10/11/2017	48.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	950.00	95.00	BOX	Y
															TIGER MEDICAL	1,078.40	107.84	BOX	N
															AMAZON.COM	1,344.70	134.47	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074800	3	VAGINAL SPECULA SMALL #5900 WELCH ALLYN 24/BOX	-	10/11/2017	434.00	3	Y	N	Lowest Quote Selected		ZORO.COM	50.00	25.00	CS	N
															REIDY MEDICAL SUPPLY INC	48.00	24.00	CS	Y
															SHOP.COM	50.00	25.00	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074845	1	CAST PADDING 2'X4 YDS COTTON	-	10/12/2017	60.00	1	N	N	Best Value Quote Selected	THIS TIME QUOTE NOT OBTAIN	4MDMEDICAL	694.70	69.47	BOX	N
															BETTY MILLS	631.40	63.14	BOX	N
															REIDY MEDICAL SUPPLY INC	434.00	43.40	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074845	2	CAST PADDING 4'X4YDS 2502	-	10/12/2017	28.08	1	N	N	Best Value Quote Selected	THIS TIME QUOTE NOT OBTAIN	REIDY MEDICAL SUPPLY INC	60.00	15.00	BAG	Y
															REIDY MEDICAL SUPPLY INC	60.00	15.00	BAG	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074845	3	INNER CANNULA 6.0 XLT DISP - 60 XLTIN	-	10/12/2017	189.60	3	Y	N			REIDY MEDICAL SUPPLY INC	28.08	1.17	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OWENS AND MINOR	191.10	6.37	EA	N	
															REIDY MEDICAL SUPPLY INC	189.60	6.32	EA	Y	
															E-SUTURE	209.70	6.99	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074846	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	10/12/2017	1,679.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															ONLINEMEDICALSUPPLY.COM	1,968.30	41.03	CS	N	
															REIDY MEDICAL SUPPLY INC	1,679.52	34.95	CS	Y	
															AAAHHOLESALL	1,918.00	39.98	CS	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074847	1	WASH BASIN	-	10/12/2017	124.00	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	124.00	0.62	EA	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074847	2	SHARPS COLLECTOR 2 GA/80T306344	-	10/12/2017	1,123.20	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	1,123.20	6.20	EA	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074847	3	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	10/12/2017	892.50	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	892.50	29.75	BOX	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074847	4	DUO DERM EXTRA THIN 6X6 10/BOX 187957	-	10/12/2017	58.90	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	58.90	29.45	BOX	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074847	5	DUO DERM SIGNAL 4X4 5/BOX 403329	-	10/12/2017	109.17	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	109.17	12.13	BOX	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074847	6	SAF-CLENS AF DERMAL WOUND CLEANSER	-	10/12/2017	220.32	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	220.32	6.12	BTL	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074848	1	ANTI EMBOLISM STOCKING KNEE HIGH 2XL 7470JT	-	10/12/2017	288.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HD SMITH	480.96	20.04	EA	N	
															SHOP.COM	336.48	14.02	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074867	1	OTOSCOPE KIT UPGRADE LAMP 3.5V 06500LED	-	10/13/2017	445.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	288.00	12.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															TIGER MEDICAL	524.50	104.90	EA	N	
															REIDY MEDICAL SUPPLY INC	445.00	89.00	EA	Y	
															AMAZON.COM	524.95	104.99	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074923	1	BP CUFF THIGH 2 TUBE 76013T8K	-	10/16/2017	26.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															MEDICAL TEST SUPPLY	34.95	34.95	EA	N	
															REIDY MEDICAL SUPPLY INC	26.00	26.00	EA	Y	
															GRAINGER	33.90	33.90	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074924	1	BACK LUMBAR SACRAL COMPRESSION LRG 39-45IN	-	10/16/2017	125.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															AMAZON.COM	239.30	47.60	EA	N	
															BETTY MILLS	178.10	36.62	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074925	1	SUR FIT NATURA DURAHESIVE 1 3/4" (5/BX) 416917	-	10/16/2017	149.20	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	125.00	25.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															STARKMANS	1,314.00	131.40	-	N	
															REIDY MEDICAL SUPPLY INC	149.20	14.92	BOX	Y	
															LIELINEMEDICAL	902.90	90.29	-	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074925	2	SENSI-CARE PROTECTIVE BARRIER 4 OZ 325614	-	10/16/2017	336.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															MCKESSON	571.20	6.80	-	N	
															HD SMITH	661.08	7.87	-	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074925	3	OPTIPORE SPONGE 125199	-	10/16/2017	266.56	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	336.00	4.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															PARTHENONINC	448.80	1.60	-	N	
															OWENS AND MINOR	378.08	1.30	-	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074925	5	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	10/16/2017	1,248.84	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	266.56	0.98	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SUPPLY INC	1,248.84	34.60	BOX	Y	
															PREMIEROSTOMY	2,772.00	77.00	-	N	
															STARKMANS	3,866.40	107.40	-	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074978	1	IV VENOSET NONVENTED W/C AIR CLAMP	-	10/17/2017	154.56	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															AMAZONE INTERNET	335.52	6.99	EA	N	
															HD SMITH LLC	184.80	3.85	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074978	2	GAUZE PADS NON-STERILE 4"x4" 2634	-	10/17/2017	585.00	3	Y	N			REIDY MEDICAL SUPPLY INC	154.56	3.22	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SUPPLY INC	585.00	6.50	BAG	Y	
															OWENS AND MINOR	624.60	6.94	BAG	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074978	3	COTTON BALLS LARGE MDS21463	-	10/17/2017	18.00	3	Y	N			HD SMITH LLC	779.40	8.60	BAG	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SUPPLY INC	18.00	0.60	EA	Y	
															MCKESSON	32.70	1.09	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000074978	4	AQUACEL AG FOAM ADHESIVE 5" x 5" 420627 (10/BOX)	-	10/17/2017	409.44	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SUPPLY INC	409.44	102.36	BOX	Y	
															OWENS AND MINOR	832.84	208.21	BOX	N	
															MED MEGA INTERNET	948.00	237.00	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075023	1	MEPILEX AG 4X4	-	10/18/2017	1,698.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HD SMITH LLC	2,287.60	57.19	BOX	N	
															OWENS AND MINOR	2,109.20	52.70	BOX	N	
															REIDY MEDICAL SUPPLY INC	1,698.40	42.40	BOX	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075023	2	IV STARTER/PREP KIT IVS1007	-	10/18/2017	150.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OWENS AND MINOR	165.00	1.10	EA	N	
															BLOWOUT MED.COM	235.50	1.57	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075023	3	SUR FIT NATURA DRN POUCH 1 3/4 10/BX 401934	-	10/18/2017	87.44	3	Y	N			REIDY MEDICAL SUPPLY INC	150.00	1.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HD SMITH LLC	183.84	22.98	BOX	N	
															OWENS AND MINOR	188.64	23.58	BOX	N	
															REIDY MEDICAL SUPPLY INC	87.44	10.93	BOX	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075067	1	VERSIVA XC ADHESIVE DRESSING 5.5" X 5.5" (10/BOX) 410610	-	10/19/2017	41.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BETTER LIVING NOV	73.03	73.03	BOX	N	
															WOUND SUPPLY ONLINE.COM	114.90	114.90	BOX	N	

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075067	2	DUO DERM EXTRA THIN 4X4 10/BX 187955	-	10/19/2017	88.50	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	41.20	41.20	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	88.50	14.75	BOX	Y
															AMAZON	447.00	74.50	BOX	N
															MEDICAL MEGA	158.00	26.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075067	3	SAF-CLENS AF DERMAL WOUND CLEANSER	-	10/19/2017	260.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	260.40	6.35	BTL	Y
															HEALTH PRODUCTS FOR YOU	577.00	13.74	BTL	N
															BLOWOUT MEDICAL	488.04	11.62	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075068	2	PROBE ORAL MONITOR 300 9FT CORD 02893-000	-	10/19/2017	344.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TIGER MEDICAL	396.92	99.23	EA	N
															AMAZON.COM	419.96	104.99	EA	N
															REIDY MEDICAL SUPPLY INC	344.80	86.20	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075071	1	AQUACEL HYDROFIBER RIBBON 3/4X18 5/BOX 403770	-	10/19/2017	466.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STARKMANS	2,475.60	123.78	-	N
															REIDY MEDICAL SUPPLY INC	466.60	23.33	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075071	2	SUR FIT NATURA DURAHEISIVE 1 3/4" (5/BX) 416917	-	10/19/2017	298.40	3	Y	N	Lowest Quote Selected		OWENS AND MINOR	1,073.40	53.67	-	N
															STARKMANS	2,628.00	131.40	-	N
															STOMABAGS	1,361.60	68.08	-	N
															REIDY MEDICAL SUPPLY INC	298.40	14.92	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075105	1	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4987	-	10/20/2017	510.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	571.70	57.17	BOX	N
															HD SMITH LLC	844.00	84.40	BOX	N
															REIDY MEDICAL SUPPLY INC	510.00	51.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075105	2	SUR FIT NATURA DRN POUCH 1 3/4 10/BX 401934	-	10/20/2017	65.58	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	137.88	22.98	BOX	N
															OWENS AND MINOR	141.48	23.58	BOX	N
															REIDY MEDICAL SUPPLY INC	65.58	10.93	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075106	1	SYRINGE SAF 10CC W/O NEEDLE BD 305559	-	10/20/2017	22.17	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	24.69	24.69	BOX	N
															REIDY MEDICAL SUPPLY INC	22.17	22.17	BOX	Y
															HD SMITH LLC	22.19	22.19	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075106	2	AQUACEL EXT AG HY DRESS 8"X12" 5/BX 420670	-	10/20/2017	288.32	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	668.30	334.15	BOX	N
															EXPRESS MEDICAL OF INTERNET	697.00	348.50	BOX	N
															REIDY MEDICAL SUPPLY INC	288.32	144.16	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075106	3	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	10/20/2017	1,318.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	2,590.08	80.34	BOX	N
															AMERISOCHI	1,332.16	41.63	BOX	N
															REIDY MEDICAL SUPPLY INC	1,318.40	41.20	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075107	1	CIDEX OPA DISINFECT SOLUTION	-	10/20/2017	336.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PATIENT SLEEP SUPPLIES	449.70	74.95	-	N
															VITALITY MEDICAL	428.28	71.38	-	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075183	1	AQUACEL AG HYDRO DRESSING EXTRA 4X5 10/BOX 420677	-	10/24/2017	788.67	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	336.00	56.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	788.67	87.60	BOX	Y
															AAA WHOLESALE COMPANY.COM	1,841.22	204.58	BOX	N
															EXPRESSMED	891.90	99.10	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075183	2	CATHERIZATION TRAY DISP STER 14FR CATH	-	10/24/2017	664.81	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HME MEDICAL SHOP	949.05	49.95	CS	N
															REIDY MEDICAL SUPPLY INC	664.81	34.99	CS	Y
															HEALTHCARE SUPPLY PROS	664.81	34.99	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075183	3	SAF-CLENS AF DERMAL WOUND CLEANSER	-	10/24/2017	220.32	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	220.32	6.12	BTL	Y
															HIGH TIDE HEALTH	3,661.20	101.70	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075183	4	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	10/24/2017	862.75	3	Y	N	Lowest Quote Selected		WHOLESALE POINT	473.04	13.14	BTL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOUNDCARE SHOP	2,470.51	85.10	BOX	N
															STARKMANS.COM	3,114.60	107.40	BOX	N
															REIDY MEDICAL SUPPLY INC	862.75	28.75	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075183	5	SHARPS COLLECTOR 2 GA/8QT305344	-	10/24/2017	1,123.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BERKTREE.COM	2,544.48	11.78	EA	N
															REIDY MEDICAL SUPPLY INC	1,123.20	6.20	EA	Y
															MED ON THE GO.COM	2,451.60	11.35	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075277	1	SHARPS COLLECTOR 2 GA/8QT LONG 305435	-	10/26/2017	375.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	375.00	7.50	EA	Y
															MEDICALMEGA	549.00	10.98	EA	N
															VITALITY MEDICAL.COM	433.00	8.66	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075298	1	MEDRAD SRYNGE FOR MR	-	10/27/2017	920.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	920.00	460.00	CS	Y
															MED SUPPLIES SHOP.COM	1,809.22	904.61	CS	N
															AMERISOCHI INC	1,220.10	610.05	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075299	1	CONDOM EXT CATHETER MALE 40MM LT	-	10/27/2017	227.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEALTH PRODUCTS FOR YOU	321.30	1.80	EA	N
															ATMOS360 INC	238.00	1.40	EA	N
															REIDY MEDICAL SUPPLY INC	227.80	1.34	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075300	1	DRESSING TEGADERM 4 X4.75 DRS 50	-	10/27/2017	360.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	885.48	73.79	BOX	N
															REIDY MEDICAL SUPPLY INC	360.00	30.00	BOX	Y
															OWENS AND MINOR	393.12	32.76	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075300	2	IV STARTER/PREP KIT IVS1007	-	10/27/2017	150.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	165.00	1.10	EA	N
															BLOWOUT MEDICAL SUPPL. INTERNE	235.50	1.57	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075300	3	INNER CANNULA 6.0 XLT DISP - 60 XLTIN	-	10/27/2017	252.80	3	Y	N			REIDY MEDICAL SUPPLY INC	150.00	1.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															E-SUTURE INTERNET	276.00	6.90	EA	N
															OWENS AND MINOR	254.80	6.37	EA	N
															REIDY MEDICAL SUPPLY INC	252.80	6.32	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075301	1	SUR FIT NATURA DURAHESTIVE 1 3/4" (5/BX) 416917	-	10/27/2017	298.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															E-SUTURES	1,180.00	59.00	BOX	N
															REIDY MEDICAL SUPPLY INC	298.40	14.92	BOX	Y
															MEDICAL MEDIA	1,440.00	72.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075301	2	AQUACEL FOAM DRESSING 3X3 420804	-	10/27/2017	464.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	1,237.00	61.85	BOX	N
															REIDY MEDICAL SUPPLY INC	464.00	23.20	BOX	Y
															HEALTHYKN	1,390.00	68.50	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075301	3	WIPES SOFT PAK 0813MC	-	10/27/2017	1,800.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,800.00	2.00	PKG	Y
															MEDEQUIP	1,808.00	2.26	PKG	N
															SOUND MEDICAL	2,432.00	3.04	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075301	4	COBAN WRAP 4"X5YDS SELF-AD LATEX NS	-	10/27/2017	92.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	92.40	1.54	RL	Y
															BLOWOUT MEDICAL	172.20	2.87	RL	N
															VITALITY MEDICAL	253.20	4.22	RL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075301	5	BANDAGE ELASTIC COTTON RUBBER RE 4X5YDS	-	10/27/2017	70.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXPRESS MEDICAL	136.24	1.31	RL	N
															PROADVANTAGE	470.08	4.52	RL	N
															REIDY MEDICAL SUPPLY INC	70.72	0.68	RL	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075302	2	DUO DERM SIGNAL 4X4 5/BOX 403326	-	10/27/2017	133.43	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREFERRED MEDICAL	404.03	36.73	BOX	N
															REIDY MEDICAL SUPPLY INC	133.43	12.13	BOX	Y
															AAA WHOLESALE COMPANY	394.24	35.84	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075302	3	CATHERIZATION TRAY DISP STER 14FR CATH	-	10/27/2017	699.80	3	Y	N	Lowest Quote Selected	WENT WITH THE AWARDED VENDOR ON THE ,LOWEST PRICE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TIME MEDICAL SHOP	999.00	49.95	CS	N
															REIDY MEDICAL SUPPLY INC	699.80	34.99	CS	Y
															HEALTH CARE SUPPLY PRO	699.80	34.99	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075348	1	FOLEY CATH 18FR 6CC 2-WAY SILICONE COVB051891C	-	10/30/2017	232.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEALTH PROD FOR YOU	307.39	153.90	CS	N
															REIDY MEDICAL SUPPLY INC	232.00	116.00	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075350	1	TRACHEOSTOMY CLEAN AND CARE TRAY	-	10/30/2017	174.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AAA WHOLESALE	388.24	194.12	CS	N
															AMBERCITY.COM	189.60	3.16	EA	N
															CONCORDANCE	174.60	2.91	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075393	1	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	10/31/2017	1,041.25	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	174.00	2.90	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,041.25	28.75	BOX	Y
															STARKSMAN.COM	3,759.00	107.40	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075398	1	DUO DERM EXTRA THIN 6X6 10/BOX 187957	-	10/31/2017	58.90	3	Y	N	Lowest Quote Selected		WOUND CARE SHOP	2,981.65	85.19	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	116.00	58.00	BOX	N
															REIDY MEDICAL SUPPLY INC	58.90	29.45	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075398	2	DUO DERM EXTRA THIN 4X4 10/BX 187950	-	10/31/2017	103.25	3	Y	N	Lowest Quote Selected		VITALITY MEDICAL.COM	222.80	111.40	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	103.25	14.75	BOX	Y
															AMAZON	521.50	74.50	BOX	N
															MEDICAL MEGA	182.00	26.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075510	1	GOWN EXAM 30X42IN WHITE P750023	-	11/2/2017	16.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	16.00	16.00	CS	Y
															EXPRESS MEDICAL	28.00	28.00	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075510	2	BACK LUMBAR SACRAL COMPRESSION LRG 39-45IN	-	11/2/2017	625.00	3	Y	N	Lowest Quote Selected		4MD MEDICAL	19.43	19.43	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	1,191.50	47.60	EA	N
															REIDY MEDICAL SUPPLY INC	625.00	25.00	EA	Y
															BETTYMILLS.COM	890.50	35.62	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075510	3	FOLEY CATHETER COUDE TIP 18FR 2-WAY 0168L10	-	11/2/2017	392.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LIFELINE MEDICAL	1,018.08	339.36	BOX	N
															REIDY MEDICAL SUPPLY INC	392.40	130.80	BOX	Y
															HPFY.COM	464.97	154.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075510	4	FOLEY STATLOCK STAB DEVICE FOL0101	-	11/2/2017	94.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONCORDANCE	94.94	94.94	CS	N
															REIDY MEDICAL SUPPLY INC	94.00	94.00	CS	Y
															AMAZON.COM	223.75	223.75	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075510	5	MESALT DRESSING 4X4IN STERILE 2X2IN FOLDED BX/30 285580	-	11/2/2017	1,123.20	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	2,559.68	79.99	BOX	N
															REIDY MEDICAL SUPPLY INC	1,123.20	35.10	BOX	Y
															JET.COM	1,266.24	39.57	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075510	6	BARRIER SKIN 2-1/4IN FLANGE HOLLISTER 14603 5/BX	-	11/2/2017	252.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	252.30	25.23	BOX	Y
															BLOWOUT MEDICAL	285.00	28.50	BOX	N
															MEDICAL MEGA	260.00	26.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075510	7	POUCH DRAIN 2-1/4IN FLANGE OSTOMY BX/10 HOL3803	-	11/2/2017	105.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	105.00	26.25	BOX	Y
															MEDICAL MEGA	108.76	27.19	BOX	N
															VITALITY MEDICAL	136.00	34.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075511	1	AQUACEL AG HYDRO DRESSING EXTRA 4X5 10/BOX 420677	-	11/2/2017	262.89	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	262.89	67.62	BOX	Y
															AAA WHOLESALE COMPANY.COM	61,374.00	20458.00	BOX	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075511	2	DUO DERM EXTRA THIN 6X6 10/BOX 187957	-	11/2/2017	206.15	3	Y	N	Lowest Quote Selected		EXPRESSMED	297.30	99.10	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	406.00	58.00	BOX	N
															REIDY MEDICAL SUPPLY INC	206.15	28.45	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075512	1	MEPILEX AG 4X4	-	11/2/2017	1,303.80	3	Y	N			VITALITY MEDICAL.COM	777.70	111.10	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	1,581.90	52.73	BOX	N
															REIDY MEDICAL SUPPLY INC	1,303.80	43.46	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075512	2	STERI STRIPS SKIN CLOSURE 1/2"X4" (50/BOX) B1557	-	11/2/2017	87.86	3	Y	N			HS SMITH LLC	1,715.70	57.19	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	87.86	43.93	BOX	Y
															HELTHYKIN.COM INTERNET	153.90	76.95	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075512	3	TAPE MICROPORE 3" X 10YD 15303	-	11/2/2017	69.40	3	Y	N			OWENS AND MINOR	88.58	44.29	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	69.40	3.47	BOX	Y
															OWENS AND MINOR	71.60	3.58	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075512	4	COTTON BALLS LARGE MDS21463	-	11/2/2017	24.00	3	Y	N			MEDICAL MEGA.COM	212.80	10.64	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	24.00	0.60	EA	Y
															HD SMITH LLC	70.40	1.75	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075516	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	11/2/2017	1,224.65	3	Y	N	Lowest Quote Selected		MCKESSON	43.60	1.09	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HME MEDICAL SHOP	1,748.25	49.95	CS	N
															REIDY MEDICAL SUPPLY INC	1,224.65	34.99	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075518	1	SAF-CLENS AF DERMAL WOUND CLEANSER	-	11/2/2017	220.32	3	Y	N	Lowest Quote Selected		HEALTHCARE SUPPLY PRO	1,224.65	34.99	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	220.32	6.12	BTL	Y
															HIGH TIDE HEALTH	3,661.20	101.70	BTL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075557	1	DEVELOPER SOLUTION FOR HEMOCCULT	-	11/3/2017	16.00	3	Y	N	Lowest Quote Selected		WHOLESALE POINT	473.04	13.14	BTL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AAA WHOLESALE	124.00	31.00	BTL	N
															REIDY MEDICAL SUPPLY INC	16.00	4.00	BTL	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075557	2	INTERDRY AG TEXTILE W/SILVER 10INX12FT ROLL 7910	-	11/3/2017	292.00	3	N	N	Lowest Quote Selected		VITALITY MEDICAL	50.00	12.50	BTL	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	503.04	125.76	BOX	N
															AMAZON	313.92	78.48	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075557	3	KNEE BRACE OPEN PATELLA SMALL 79-82613	-	11/3/2017	228.24	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	292.00	73.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	324.72	9.02	EA	N
															EXPRESS MEDICAL	297.00	8.25	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075557	4	KNEE BRACE OPEN PATELLA MED 79-82615	-	11/3/2017	634.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	228.24	6.34	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON.COM	1,115.00	11.15	EA	N
															EXPRESS MEDICAL	825.00	8.25	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075557	5	KNEE BRACE OPEN PATELLA LRG - 79-82617	-	11/3/2017	951.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	634.00	6.34	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	1,033.50	6.89	EA	N
															AMAZON.COM	1,353.00	9.02	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075557	6	KNEE BRACE OPEN PATELLA XLRG - 79-82618	-	11/3/2017	532.56	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	951.00	6.34	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXPRESS MEDICAL	693.84	8.26	EA	N
															AMAZON.COM	1,344.00	16.00	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075557	7	OTOSCOPE KIT UPGRADE LAMP 3.5V 06500LED	-	11/3/2017	534.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	532.56	6.34	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TIGER MEDICAL	629.40	104.90	EA	Y
															REIDY MEDICAL SUPPLY INC	634.00	89.00	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075557	8	PUNCH BIOPSY 4MM 3334	-	11/3/2017	102.00	3	Y	N	Lowest Quote Selected		AMAZON.COM	629.94	104.99	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDSUPPLIESHOP.COM	264.50	5.29	EA	N
															SUPPLYMYLAB.COM	116.00	2.32	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075557	9	URETHRAL CATH COUDE OLIVE TIP 14FR COL814	-	11/3/2017	1,188.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	102.00	2.04	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HPFY.COM	1,499.80	74.99	BOX	N
															DISCOUNT CATHETERS	1,528.00	76.40	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075598	1	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	11/6/2017	787.60	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	1,188.00	59.40	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	787.60	78.76	BOX	Y
															HP WOUND SUPPLY	1,368.40	136.84	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075598	2	OPTIPORE SPONGE 125199	-	11/6/2017	196.00	3	Y	N	Lowest Quote Selected		VITALITY MEDICAL	1,638.80	163.88	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PARTHENON	330.00	1.65	EA	N
															REIDY MEDICAL SUPPLY INC	196.00	0.98	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075598	3	SHOE POST OPERATIVE X-LARGE OS060334	-	11/6/2017	93.10	3	Y	N	Lowest Quote Selected		VITALITY MEDICAL	376.00	1.68	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL SUPPLY	154.98	11.07	EA	N
															ALIMED	171.50	12.25	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075598	4	EAKIN WOUND/FISTULA POUCH 6.9 10/BOX 839262	-	11/6/2017	1,880.62	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	93.10	6.65	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	2,842.00	203.00	BOX	N
															REIDY MEDICAL SUPPLY INC	1,880.62	134.33	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075599	1	AQUACEL FOAM DRESSING 5X5 10/BOX 420619	-	11/6/2017	1,977.60	3	Y	N			PARTHONON	2,785.86	198.99	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	3,885.12	80.94	BOX	N
															AMERISOCHI	1,988.64	41.43	BOX	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075599	2	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4987	-	11/6/2017	306.00	3	Y	N			REIDY MEDICAL SUPPLY INC	1,977.60	41.20	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	343.02	57.17	BOX	N
															HD SMITH LLC	506.40	84.40	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075599	3	GAUZE PADS NON-STERILE 4"x4" 2634	-	11/6/2017	455.00	3	Y	N			REIDY MEDICAL SUPPLY INC	308.00	51.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	455.00	6.50	BAG	Y
															OWENS AND MINOR	606.20	8.99	BAG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075600	1	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	11/6/2017	1,814.75	3	Y	N	Lowest Quote Selected		HD SMITH LLC	485.80	6.94	BAG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOUNDCARE PRO	5,196.59	85.10	BOX	N
															REIDY MEDICAL SUPPLY INC	1,814.75	29.75	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075600	2	UNNA FLEX PLUS 650944	-	11/6/2017	202.40	3	Y	N	Lowest Quote Selected		STARKMANS.COM	6,527.00	107.00	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AAA WHOLESALE COMPANY.COM	471.80	23.59	EA	N
															REIDY MEDICAL SUPPLY INC	202.40	10.12	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075600	3	VENTURI OXYGEN MASK	-	11/6/2017	107.00	3	Y	N	Lowest Quote Selected		PRICEFALLS.COM	602.80	30.14	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUNSET HEALTHCARE SOLUTIONS	199.50	199.50	CS	N
															CONCORDANCE	107.04	107.04	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075640	1	FOLEY CATH 16FR 5CC 2-WAY SILICONE COV60518910	-	11/7/2017	116.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	107.00	107.00	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	116.00	116.00	CS	Y
															AAA WHOLESALE	194.12	194.12	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075640	2	NEEDLE FISTULA 15GA X 1" JMS WINGEATER	-	11/7/2017	1,502.00	3	Y	N	Lowest Quote Selected		HPFY.COM	153.99	153.99	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,502.00	187.75	CS	Y
															MED SUPPLY	2,949.36	368.67	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075640	3	URETHRAL CATHETER RED 20 FR 16IN LATEX RADIOPAQUE	-	11/7/2017	8.80	3	Y	N	Lowest Quote Selected		CIA MEDICAL	1,711.68	213.96	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHOPLET.COM	15.40	0.77	EA	N
															DISCOUNT CATHETERS	11.20	0.56	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075703	1	GLOVES EXAM NITRILE PWID FREE MEDIUM	-	11/8/2017	1,350.00						REIDY MEDICAL SUPPLY INC	8.80	0.44	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075703	2	GLOVES SURGEONS SIZE # 0158030480	-	11/8/2017	46.00						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075703	3	HEMOGULY SENS4 641514	-	11/8/2017	625.00						No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075706	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	11/8/2017	1,049.70	3	Y	N	Lowest Quote Selected		No Data Available				
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HME MEDICAL SHOP	1,498.50	49.95	CS	N
															REIDY MEDICAL SUPPLY INC	1,049.70	34.99	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075706	2	AQUACEL AG HYDRO DRESSING EXTRA 4X5 10/BOX 420677	-	11/8/2017	525.78	3	Y	N	Lowest Quote Selected		HEALTHCARE SUPPLY PROS	1,049.70	34.99	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	525.78	87.63	BOX	Y
															AAA WHOLESALE COMPANY.COM	1,227.48	204.58	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075708	1	URINE DRAINAGE BAG FOLEY	-	11/8/2017	6,240.00	2	N	N	FewerThan 3 Quotes Received	Only 2 vendors found that carry this exact product	EXPRESSMED	594.60	99.10	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	6,240.00	78.00	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075708	2	AQUACEL AG EXTRA HYDRO DRESSING 2X2 420670	-	11/8/2017	715.50	3	Y	N	Lowest Quote Selected		OWENS AND MINOR	8,174.40	102.18	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MCKESSON	1,239.60	82.64	BOX	N
															REIDY MEDICAL SUPPLY INC	715.50	47.70	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075708	3	AQUACEL HYDROFIBER RIBBON 3/4X18 5/BOX 403770	-	11/8/2017	279.96	3	Y	N	Lowest Quote Selected		HD SMITH	1,243.20	82.88	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	756.00	63.00	BOX	N
															REIDY MEDICAL SUPPLY INC	279.96	23.33	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075708	4	AQUACEL EXTRA HYDRO DRESSING 2X2 420671	-	11/8/2017	306.15	3	Y	N	Lowest Quote Selected		AMERISOURCE BERGEN	646.20	53.85	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	854.10	56.94	BOX	N
															AMERISOURCE BERGEN	659.85	43.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075708	5	SUR FIT NATURA DURAHSIVE 1 3/4" (5/BOX) 416917	-	11/8/2017	208.88	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	306.15	20.41	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	208.88	14.92	BOX	Y
															VITALITY MEDICAL	936.74	66.91	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075708	6	AQUACEL FOAM DRESSING SACRAL 8X7 420626	-	11/8/2017	679.40	3	Y	N	Lowest Quote Selected		QUIK SHIPMENT MEDICAL	1,342.46	95.89	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDPLUSPRO	1,199.00	59.95	BOX	N
															MEDICAL MEGA	1,200.00	60.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075708	7	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	11/8/2017	1,665.12	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	679.40	33.97	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,665.12	34.69	BOX	Y
															MEDPLUS	3,021.60	62.95	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075708	8	OPTIPORE SPONGE 125189	-	11/8/2017	294.00	3	Y	N	Lowest Quote Selected		MEDICALMEGA	3,120.00	65.00	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICALMEGA	600.00	2.00	EA	N
															REIDY MEDICAL SUPPLY INC	294.00	0.98	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075709	1	TUBE GASTRO 18FR FEED MIC-KEY HAL0100-10	-	11/8/2017	550.00	3	Y	N	Lowest Quote Selected		MEDPLUS	1,185.00	3.96	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	556.00	278.00	CS	N
															CONCORDANCE	554.00	277.00	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075754	1	SYRINGE SAF 10CC W/O NEEDLE BD 305559	-	11/9/2017	44.34	3	Y	N			REIDY MEDICAL SUPPLY INC	550.00	275.00	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	49.39	24.69	BOX	N
															REIDY MEDICAL SUPPLY INC	44.34	22.17	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075754	2	ABDOMINAL BINDER UNIVERSAL 79-89080	-	11/9/2017	158.40	3	Y	N			HD SMITH LLC	44.36	22.18	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075754	3	IV STARTER/PREP KIT IVS1007	-	11/9/2017	200.00	3	Y	N			REIDY MEDICAL SUPPLY INC	158.40	6.60	EA	Y
															MCKESSON	281.84	10.91	EA	N
															OWENS AND MINOR	158.64	6.61	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075755	1	BOOT ANKLE CONTR VEL-FOAM SMALL 43020	-	11/9/2017	99.00	3	Y	N	Lowest Quote Selected		BLOWOUT MEDICAL SUPPLY	314.00	1.57	EA	N
															REIDY MEDICAL SUPPLY INC	220.00	1.10	EA	N
															REIDY MEDICAL SUPPLY INC	200.00	1.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075755	2	GLOVES EXAM NITRILE .6MIL BLACK SMALL ADENNA	-	11/9/2017	635.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	99.00	49.50	EA	Y
															HEALTH PRODUCTS EXPRESS	247.46	123.73	EA	N
															QUICK MEDICAL SUPPLY	152.00	76.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075757	1	SHARPS COLLECTOR 2 GA/8QT LONG 305435	-	11/9/2017	300.00	3	Y	N	Lowest Quote Selected		OPENTIP.COM	1,658.00	16.58	BOX	N
															NET32.COM	1,838.00	18.38	BOX	N
															REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075783	1	SPONGE GAUZE UNSTERILE 2X2 8 PLY	-	11/13/2017	118.50	3	Y	N			MEDICALMEGA	439.20	10.98	EA	N
															REIDY MEDICAL SUPPLY INC	300.00	7.50	EA	Y
															VITALITY MEDICAL.COM	346.40	8.66	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075783	2	COBAN WRAP 2"X5YDS SELF-AD LATEX NS	-	11/13/2017	63.36	3	Y	N			REIDY MEDICAL SUPPLY INC	118.50	19.75	CS	Y
															OWENS AND MINOR	188.22	31.37	CS	N
															DIRECT RESOURCE	180.00	30.00	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075783	3	ACTIVELIFE ONE-PIECE DRAINABLE POUCH 1 1/4" - 022759	-	11/13/2017	108.96	3	Y	N			VITAL MEDICAL SUPPLY	133.20	1.85	RL	N
															REIDY MEDICAL SUPPLY INC	63.36	0.88	RL	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	200.70	33.45	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075785	1	BP CUFF ADULT LG 2 TUBE/WINE DURACUFF 802204 5/BOX	-	11/13/2017	145.00						BPI MED. SUPPL	212.34	35.39	BOX	N
															REIDY MEDICAL SUPPLY INC	108.96	18.16	BOX	Y
															No Data Available				
															No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075785	2	DEVELOPER SOLUTION FOR HEMOCOULT	-	11/13/2017	48.00						No Data Available				
															No Data Available				
															No Data Available				
															No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075785	3	DRAINAGE KIT 500ML PLEURX - CAREFUSION 50-75008 CS/10	-	11/13/2017	490.00						No Data Available				
															No Data Available				
															No Data Available				
															No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075785	4	HERNIA SUPPORT DOUBLE BELT SMALL 30-36	-	11/13/2017	200.00						No Data Available				
															No Data Available				
															No Data Available				
															No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075785	5	VAGINAL SPECULA SMALL #8900 WELCH ALLYN 24/BOX	-	11/13/2017	86.80						No Data Available				
															No Data Available				
															No Data Available				
															No Data Available				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075823	1	SHARPS COLLECTOR 2 GA/8QT305344	-	11/14/2017	1,747.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BERKTREE.COM	3,958.00	11.78	EA	N
															REIDY MEDICAL SUPPLY INC	1,747.20	5.20	EA	Y
															MED ON THE GO.COM	3,813.60	11.35	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075827	1	GLOVES EXAM NITRILE PWD FREE MEDIUM	-	11/14/2017	1,575.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	2,825.00	7.50	BOX	N
															REIDY MEDICAL SUPPLY INC	1,575.00	4.50	BOX	Y
															ALLSTATE INDUSTRIES	1,715.00	4.90	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075827	2	ISOLATION GOWN YELLOW	-	11/14/2017	197.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	197.50	3.95	BAG	Y
															HD SMITH LLC	336.50	6.73	BAG	N
															ALLSTATE INDUSTRIES	236.00	4.72	BAG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075828	1	GLOVES EX NONSTER FREE POLY/LATEX XLG	-	11/14/2017	1,125.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WALMART	2,665.00	10.66	BOX	N
															STAPLES	1,425.00	5.70	BOX	N
															REIDY MEDICAL SUPPLY INC	1,125.00	4.50	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075828	2	IV VENOSTET NONVENTED W/C AIR CLAMP	-	11/14/2017	309.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	369.60	3.85	EA	N
															AMAZON	671.04	6.99	EA	N
															REIDY MEDICAL SUPPLY INC	309.12	3.22	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075828	3	TAPE DURAPORE SILK 2 INCH X 10YD 1538-2	-	11/14/2017	108.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	227.34	12.63	BOX	N
															REIDY MEDICAL SUPPLY INC	108.00	6.00	BOX	Y
															OWENS AND MINOR	115.39	6.41	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075829	1	AQUACEL AG HYDRO DRESSING EXTRA 4X5 10/BOX 420877	-	11/14/2017	2,628.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	115.39	6.41	BOX	N
															REIDY MEDICAL SUPPLY INC	2,628.90	87.63	BOX	Y
															AAA WHOLESALE COMPANY.COM	6,137.40	204.58	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075830	1	WIPES SOFT PAK 0813MC	-	11/14/2017	1,040.00	3	Y	N	Lowest Quote Selected		EXPRESSMED	2,973.00	99.10	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOUNDMEDICAL	1,580.80	3.04	PKG	N
															REIDY MEDICAL SUPPLY INC	1,040.00	2.00	PKG	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075830	2	CONTAINER SHARPS DISPOSAL 1 PINT	-	11/14/2017	106.56	3	Y	N	Lowest Quote Selected		MEDEQUIPDEPOT	1,175.20	2.26	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDPLUS	0.00	0.00	EA	N
															REIDY MEDICAL SUPPLY INC	106.56	2.22	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075830	3	COBAN WRAP 4"X5YDS SELF-AD LATEX NS	-	11/14/2017	235.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITYMEDICAL	110.40	2.30	EA	N
															REIDY MEDICAL SUPPLY INC	235.44	3.27	RL	Y
															MEDPLUS	1,367.28	18.99	RL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075830	4	AQUACEL HYDROFIBER RIBBON 3/4X18 5/BOX 403770	-	11/14/2017	839.88	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITYMEDICAL	303.84	4.22	RL	N
															PARTHENON	1,978.20	54.95	BOX	N
															REIDY MEDICAL SUPPLY INC	839.88	23.33	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075830	5	AQUACEL FOAM DRESSING 3X3 420804	-	11/14/2017	1,113.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDPLUS	2,568.00	53.50	BOX	N
															REIDY MEDICAL SUPPLY INC	1,113.60	23.20	BOX	Y
															VITALITYMEDICAL	2,970.24	61.88	BOX	N

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DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075830	6	AQUACEL AG HYDRO RIBBON 3/4X18 (5/BOX) 403771	-	11/14/2017	1,049.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOUNDCARE	3,199.80	159.99	BOX	N
															VITALITYMEDICAL	2,201.40	110.07	BOX	N
															REIDY MEDICAL SUPPLY INC	1,049.40	52.47	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075830	7	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	11/14/2017	2,835.36	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICALPLUS	6,731.64	186.99	BOX	N
															REIDY MEDICAL SUPPLY INC	2,835.36	96.75	BOX	Y
															VITALITYMEDICAL	5,999.49	163.89	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075872	1	CONDOM EXT CATHETER MALE 40MM LT	-	11/15/2017	80.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HEALTH PRODUCTS FOR YOU	113.40	1.89	EA	N
															ATMOS360 INC	84.00	1.40	EA	N
															REIDY MEDICAL SUPPLY INC	80.40	1.34	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075872	2	COBAN WRAP 6"X5YDS SELF-AD LATEX NS	-	11/15/2017	54.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEONARDSAFETY.COM	144.00	5.76	EA	N
															INDEMEDICAL.COM	115.50	4.62	EA	N
															REIDY MEDICAL SUPPLY INC	54.00	2.16	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075873	1	SAF-CLENS AF DERMAL WOUND CLEANSER	-	11/15/2017	330.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	330.48	6.12	BTIL	Y
															WHOLEPOINT	709.56	13.14	BTIL	N
															HIGH TIDE HEALTH	915.30	16.95	BTIL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075915	1	SUTURE ETHILON 6-0 16980	-	11/16/2017	54.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WWW.HOSPEQ.COM	58.50	11.70	EA	N
															USA MEDICAL & SURGICAL SUPPLIE	55.55	11.11	EA	N
															REIDY MEDICAL SUPPLY INC	54.20	10.84	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075915	2	STEAM STERILIZATION POUCH 5X10	-	11/16/2017	60.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	60.00	30.00	BOX	Y
															AAA WHOLESALE	186.32	93.16	BOX	N
															MEDI-SELECT	147.90	73.95	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075920	1	NOSE CLIPS	-	11/16/2017	23.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DISCKS SPORTING GOODS	82.50	82.50	BOX	N
															BETTYMILLS.COM	30.25	30.25	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075960	2	AQUACEL AG HYDRO DRESSING EXTRA 4X5 10/BOX 420677	-	11/17/2017	701.04	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	23.00	23.00	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	701.04	87.63	BOX	Y
															AAA WHOLESALE COMPANY.COM	1,636.64	204.58	BOX	N
															EXPRESSMED	792.00	99.10	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075982	1	SCALPEL #10 DISPOSABLE (10/BOX) 55610	-	11/20/2017	25.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	25.20	4.20	BOX	Y
															AMAZON	89.88	14.98	BOX	N
															MEDPLUSPRO	77.94	12.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075983	1	TRACH CARE KIT WET PACK (INLINE SUCTION CATHATHER)	-	11/20/2017	510.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICALMONKS.COM	521.00	26.05	CS	N
															REIDY MEDICAL SUPPLY INC	510.00	25.50	CS	Y
															WWW.TRI-ANIM.COM	800.00	40.00	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075984	1	COBAN WRAP 2"X5YDS SELF-AD LATEX NS	-	11/20/2017	95.04	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	226.80	2.10	RL	N
															VITAL MEDICAL SUPPLY	199.80	1.89	RL	N
															REIDY MEDICAL SUPPLY INC	95.04	0.88	RL	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075984	2	ISOLATION GOWN YELLOW	-	11/20/2017	335.75	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	335.75	3.96	BAG	Y
															HD SMITH LLC	572.05	6.73	BAG	N
															ALLSTATE (ORDER PENDING)	401.20	4.72	BAG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000075984	3	INNER CANNULA 6.0 XLT DISP - 60 XLTIN	-	11/20/2017	252.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	252.80	6.32	EA	Y
															E-SUTURE	276.00	6.96	EA	N
															OWENS AND MINOR	254.80	6.37	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076049	1	SYRINGE SAF 3CC 21G 1" VANSHPOINT 10351	-	11/21/2017	528.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AHSIOONLINE.COM	546.00	45.50	BOX	N
															CIAMEDICAL	1,064.20	88.69	BOX	N
															REIDY MEDICAL SUPPLY INC	528.00	44.00	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076062	1	AQUACEL AG HYDRO RIBBON 3/4X18 (5/BOX) 403771	-	11/21/2017	157.41	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOUND CARE SHOP	479.97	159.99	BOX	N
															REIDY MEDICAL SUPPLY INC	157.41	52.47	BOX	Y
															VITALITYMEDICAL	330.21	110.07	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076052	2	WIPES SOFT PAK 0813MC	-	11/21/2017	1,200.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	1,200.00	2.00	PKG	Y
															MEDEQUIP DEPOT	1,366.00	2.26	PKG	N
															SOUND MEDICAL	1,824.00	3.04	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076092	1	ISOLATION GOWN YELLOW	-	11/22/2017	790.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	790.00	3.95	BAG	Y
															HD SMITH LLC	1,346.00	6.73	BAG	N
															ALL STATE	944.00	4.72	BAG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076092	2	DRESSING TEGADERM 4 X4.75 DRS 50	-	11/22/2017	720.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	1,768.32	73.68	BOX	N
															REIDY MEDICAL SUPPLY INC	720.00	30.00	BOX	Y
															OWENS AND MINOR	786.24	32.76	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076092	3	SUR FIT NATURA DRN POUCH 1 3/4 10/BX 401934	-	11/22/2017	131.16	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	275.76	22.98	BOX	N
															OWENS AND MINOR	282.96	23.58	BOX	N
															REIDY MEDICAL SUPPLY INC	131.16	10.93	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076093	1	ANGIOCATH SAFINTIMA W/ADAP 22 GA X 75" 383322	-	11/22/2017	210.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXPRESS MEDICAL SUPPLIES	1,814.34	99.71	BOX	N
															REIDY MEDICAL SUPPLY INC	210.00	105.00	BOX	Y
															WWW.SHOPMEDVET	398.50	199.25	BOX	N

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DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076093	2	TRACHEOSTOMY CLEAN AND CARE TRAY	-	11/22/2017	174.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															AMBERQITY.COM	189.60	3.16	EA	N	
															CONCORDANCE	174.60	2.91	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076093	3	CATHERIZATION TRAY DISP STER 14FR CATH	-	11/22/2017	1,049.70	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	174.00	2.90	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SHOP	1,498.30	49.95	CS	N	
															REIDY MEDICAL SUPPLY INC	1,049.70	34.99	CS	Y	
															HEALTHCARE SUPPLY PRO	1,049.70	34.99	CS	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076093	4	AQUACEL FOAM DRESSING 4X4 ADHESIVE 10/BOX 420680	-	11/22/2017	1,487.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															WOUNDCARE PRO	4,259.50	85.19	BOX	N	
															STARKMANS.COM	5,370.00	107.40	BOX	N	
															REIDY MEDICAL SUPPLY INC	1,487.50	29.75	BOX	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076093	5	UNNA FLEX PLUS 650944	-	11/22/2017	202.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															AAA WHOLESALE COMPANY.COM	471.80	23.59	EA	N	
															REIDY MEDICAL SUPPLY INC	202.40	10.12	EA	Y	
															PRICEFALLS.COM	602.80	30.14	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076093	6	INCISION DRAINAGE TRAY	-	11/22/2017	112.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SUPPLY INC	112.00	5.60	EA	Y	
															VITALITY MEDICAL.COM	117.40	5.87	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076094	1	GLOVES EXAM NITRILE PWD FREE MEDIUM	-	11/22/2017	1,350.00	3	Y	N			WWW.BLOWOUTMEDICAL.COM	280.60	14.03	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															AMAZON	2,250.00	7.50	BOX	N	
															REIDY MEDICAL SUPPLY INC	1,350.00	4.50	BOX	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076094	2	DERMABOND SKIN ADHESIVE DHX12	-	11/22/2017	492.00	3	Y	N			ALL STATE	1,470.00	4.90	BOX	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OWENS AND MINOR	541.92	45.16	EA	N	
															VITALITY MEDICAL	676.56	56.38	EA	N	
															REIDY MEDICAL SUPPLY INC	492.00	41.00	EA	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076096	1	GAUZE PADS NON-STERILE 4"X4" 2634	-	11/22/2017	520.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SUPPLY INC	520.00	6.50	BAG	Y	
															OWENS AND MINOR	692.80	8.66	BAG	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076096	2	AQUACEL FOAM DRESSING 5X5 10/BOX 420610	-	11/22/2017	1,977.60	3	Y	N			HD SMITH LLC	955.20	6.94	BAG	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OWENS AND MINOR	3,885.12	80.94	BOX	N	
															AMERISOGSHE	1,998.24	41.63	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076099	1	AQUACEL FOAM DRESSING 8X5.5 5/BOX 420625	-	11/22/2017	907.60	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	1,977.60	41.20	BOX	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HEALTH PRODUCTS	1,917.40	95.87	BOX	N	
															MEDICAL MEGA	1,800.00	90.00	BOX	N	
															REIDY MEDICAL SUPPLY INC	907.60	45.38	BOX	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076154	1	SAF-CLENS AF DERMAL WOUND CLEANSER	-	11/24/2017	257.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SUPPLY INC	257.04	6.12	BTL	Y	
															WHOLEPOINT	551.88	13.14	BTL	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076157	1	OPSITE DRESSING 11 X11 3/4 (10/BOX) 4987	-	11/24/2017	612.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															HIGH TIDE HEALTH	711.90	16.95	BTL	N	
															OWENS AND MINOR	686.04	57.17	BOX	N	
															HD SMITH LLC	1,012.80	84.40	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076189	1	POWER PICC CATHETER W/ SHERLOCK TECH	-	11/27/2017	1,150.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	612.00	51.00	BOX	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SUPPLY INC	1,150.00	1150.00	CS	Y	
															VITALITY MEDICAL.COM	1,790.23	1790.23	CS	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076189	2	WASH BASIN	-	11/27/2017	93.00	3	Y	N	Lowest Quote Selected		AAA WHOLESALE.COM	1,528.28	1528.28	CS	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INTERNATIONAL TRANSACTION INC	175.50	1.17	EA	N	
															REIDY MEDICAL SUPPLY INC	93.00	0.82	EA	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076191	1	MEPILEX AG 4X4	-	11/27/2017	521.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OFFICE DEPOT	598.50	3.99	EA	N	
															HD SMITH LLC	686.20	57.10	BOX	N	
															OWENS AND MINOR	632.70	52.72	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076191	2	MEPILEX AG 4X4	-	11/27/2017	3,623.40	3	Y	N			REIDY MEDICAL SUPPLY INC	521.52	43.40	BOX	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OWENS AND MINOR	4,395.00	122.11	BOX	N	
															VITALITY MEDICAL	4,469.40	124.15	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076192	1	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	11/27/2017	1,575.20	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	3,623.40	100.65	BOX	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SUPPLY INC	1,575.20	78.76	BOX	Y	
															VITALITY MEDICAL	3,538.80	176.94	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076192	2	AQUACEL FOAM DRESSING SACRAL 8X7 420626	-	11/27/2017	203.82	3	Y	N	Lowest Quote Selected		PREMIEREOSTOMY	2,990.00	149.50	BOX	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															PREMIEREOSTOMY	344.40	57.40	BOX	N	
															VITALITY MEDICAL	271.20	45.20	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076192	3	AQUACEL XTRA HYDRO DRESSING 4X5 10/BOX 420674	-	11/27/2017	867.12	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	203.82	33.97	BOX	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															REIDY MEDICAL SUPPLY INC	867.12	36.13	BOX	Y	
															PREFERRED MEDICAL	2,478.00	103.20	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076192	4	UNNA BOOT GELCAST 3" X 10 YDS	-	11/27/2017	219.36	3	Y	N	Lowest Quote Selected		VITALITY MEDICAL	2,616.24	109.01	BOX	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															AMAZON	271.44	11.31	EA	N	
															REIDY MEDICAL SUPPLY INC	219.36	9.14	EA	Y	
															MEDICAL MEGA	276.00	11.50	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076221	1	TRACHEOSTOMY CLEAN AND CARE TRAY	-	11/28/2017	580.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															AMBERQITY.COM	632.00	3.16	EA	N	
															CONCORDANCE	582.00	2.91	EA	N	
															REIDY MEDICAL SUPPLY INC	580.00	2.90	EA	Y	

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DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076223	1	PICC LINE DRESSING TRAY (50/CS)	-	11/28/2017	752.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														VITALITY MEDICAL.COM	1,423.00	711.50	CS	N	
														REIDY MEDICAL SUPPLY INC	752.00	376.00	CS	Y	
														WWW.SCRIPHESSCO.COM	900.00	450.00	CS	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076223	2	BANDAGE CONFORMING 4"X7.5" NON-STERILE (12/PKG)	-	11/28/2017	90.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														VITALITY MEDICAL.COM	144.80	4.82	PKG	N	
														REIDY MEDICAL SUPPLY INC	90.00	3.00	PKG	Y	
														SAS	218.70	7.29	PKG	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076223	3	NOSE CLIPS	-	11/28/2017	23.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														BETTYMILLS.COM	30.25	30.25	BOX	N	
														REIDY MEDICAL SUPPLY INC	23.00	23.00	BOX	Y	
														DICKS SPORTING GOOD	82.50	82.50	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076227	1	UNNA FLEX PLUS 650944	-	11/28/2017	303.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														AAA WHOLESALE COMPANY.COM	707.70	23.59	EA	N	
														PRICELINE.COM	904.20	30.14	EA	N	
														REIDY MEDICAL SUPPLY INC	303.60	10.12	EA	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076229	1	TAPE PAPER 2"X10YD (6/BOX) 2419C	-	11/28/2017	43.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														REIDY MEDICAL SUPPLY INC	43.80	3.65	BOX	Y	
														MEDICAL MEGA	134.28	11.19	BOX	N	
														DIRECT PENDING ORDER	94.20	7.85	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076229	2	TAPE PAPER 3" X 10YD(4/BOX) 3394C	-	11/28/2017	41.64	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														REIDY MEDICAL SUPPLY INC	41.64	3.47	BOX	Y	
														ORDER PEND FROM DIRECT	68.40	5.70	BOX	N	
														MEDICAL MEGA	118.80	9.90	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076229	3	ALKARE ADHESIVE REMOVER WIPES (50/BOX) 037430	-	11/28/2017	68.04	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														MEDICAL MEGA	148.96	10.64	BOX	N	
														REIDY MEDICAL SUPPLY INC	68.04	4.86	BOX	Y	
														INTERNATIONAL OUT OF STOCK	82.60	5.90	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076263	1	SHARPS COLLECTOR 2 GA/8QT LONG 305435	-	11/29/2017	312.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														BERKTREE.COM	706.80	11.78	EA	N	
														REIDY MEDICAL SUPPLY INC	312.00	5.20	EA	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076299	1	COTTON BALLS LARGE MDS21463	-	11/30/2017	48.00	3	Y	N			MED ON THE GO.COM	661.00	11.35	EA	N
														Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
														REIDY MEDICAL SUPPLY INC	48.00	0.60	EA	Y	
														HD SMITH LLC	140.60	1.70	EA	N	
														MCKRESSON	87.20	1.00	EA	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076299	2	POUCH SUR FIT NAT 2 1/4 DRN 10/BOX 411361	-	11/30/2017	111.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														OWENS AND MINOR	291.51	32.39	BOX	N	
														VITALITY MEDICAL SUPPLY	337.50	37.50	BOX	N	
														REIDY MEDICAL SUPPLY INC	111.60	12.40	BOX	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076299	3	SCALPEL #11 DISPOSABLE (10/BOX) 55611	-	11/30/2017	51.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														BIOLOGY PRODUCTS	62.40	5.20	BOX	N	
														AMAZON	65.40	5.45	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076302	1	GLOVES EXAM NITRILE PWD FREE MEDIUM	-	11/30/2017	2,025.00	3	Y	N			REIDY MEDICAL SUPPLY INC	51.72	4.31	BOX	Y
														Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
														ALLSTATE	2,205.00	4.90	BOX	N	
														AMAZON	3,375.00	7.50	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076302	2	ISOLATION GOWN YELLOW	-	11/30/2017	395.00	3	Y	N			REIDY MEDICAL SUPPLY INC	2,025.00	4.50	BOX	Y
														Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
														REIDY MEDICAL SUPPLY INC	395.00	3.95	BAG	Y	
														HD SMITH LLC	673.00	6.73	BAG	N	
														ALLSTATE	472.00	4.72	BAG	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076391	1	BARRIER SKIN MOLD MED DURAH 1-3/4IN CON411802	-	12/4/2017	31.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														VITALITY MEDICAL	130.00	85.00	BOX	N	
														HD SMITH	109.02	54.51	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076393	1	MEDRAD SYRINGE FOR MR	-	12/4/2017	1,380.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														REIDY MEDICAL SUPPLY INC	31.38	15.69	BOX	Y	
														REIDY MEDICAL SUPPLY INC	1,380.00	450.00	CS	Y	
														MED SUPPLIES SHOP.COM	2,713.83	904.61	CS	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076393	2	JARS CINTMENT 2OZ PLASTIC W LIDS	-	12/4/2017	68.26	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														AMERISOCHI	1,630.15	610.00	CS	N	
														ULINE	1,911.00	1911.00	CTN	N	
														CONCORDANCE	755.30	755.30	CTN	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076393	3	ANGIOCATH SAFINTINTIMA W/ADAP 22 GA X 75" 383322	-	12/4/2017	315.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														REIDY MEDICAL SUPPLY INC	68.26	68.26	CTN	Y	
														EXPRESS MEDICAL SUPPLIES	2,721.51	907.17	BOX	N	
														REIDY MEDICAL SUPPLY INC	315.00	105.00	BOX	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076454	1	PICC LINE DRESSING TRAY (50/CS)	-	12/5/2017	1,128.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														WWW.SHOPMEDVET	597.75	199.25	BOX	N	
														VITALITY MEDICAL.COM	2,134.50	711.50	CS	N	
														REIDY MEDICAL SUPPLY INC	1,128.00	376.00	CS	Y	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076454	2	SAF-CLENS AF DERMAL WOUND CLEANSER	-	12/5/2017	330.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														WWW.SCRIPHESSCO.COM	1,350.00	450.00	CS	N	
														REIDY MEDICAL SUPPLY INC	330.48	6.12	BTIL	Y	
														WHOLEPOINT	709.59	13.14	BTIL	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076494	1	BP CUFF ADULT LRG DURA CUFF SCREW CONN 2791 5/BOX	-	12/6/2017	131.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														HIGH TIDE HEALTH	915.30	16.96	BTIL	N	
														DAVIS MEDICAL	165.00	165.00	BOX	N	
														REIDY MEDICAL SUPPLY INC	131.00	131.00	BOX	Y	
														MEDEX SUPPLY	167.55	167.55	BOX	N	
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076494	2	GLOVES EXAM NITRILE .6MIL BLACK MEDIUM	-	12/6/2017	1,270.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
														WALMART	2,960.00	14.90	BOX	N	
														CAREFORDE MEDICAL	1,980.00	9.90	BOX	N	
														REIDY MEDICAL SUPPLY INC	1,270.00	6.35	BOX	Y	

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DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076494	3	UNNA BOOT NO CALAMINE 4INX10YD	-	12/6/2017	93.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	110.40	4.60	EA	N
															REIDY MEDICAL SUPPLY INC	93.60	3.90	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076495	1	ABDOMINAL BINDER UNIVERSAL 79-89080	-	12/6/2017	198.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	198.00	6.60	EA	Y
															MOOREMEDICAL	327.30	10.90	EA	N
															OWENS AND MINOR	198.30	6.61	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076496	2	GAUZE PADS NON-STERILE 4"x4" 2634	-	12/6/2017	780.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	780.00	6.50	BAG	Y
															OWENS AND MINOR	1,039.20	8.66	BAG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076496	3	AQUACEL AG FOAM ADHESIVE 5" x 5" 420627 (10/BOX)	-	12/6/2017	408.44	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	832.80	6.94	BAG	N
															REIDY MEDICAL SUPPLY INC	408.44	102.36	BOX	Y
															OWENS AND MINOR	832.84	208.21	BOX	N
															MEDICAL MEGA	948.00	237.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076497	1	SUR FIT NATURA MOLDABLE DURAHESIVE 7/8"- 1 1/4"	-	12/6/2017	125.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	462.80	57.85	BOX	N
															HD SMITH LLC	583.36	72.92	BAG	N
															REIDY MEDICAL SUPPLY INC	125.52	15.69	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076497	2	SYRINGE SAF 10CC W/O NEEDLE BD 305559	-	12/6/2017	88.68	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	98.76	24.60	BOX	N
															REIDY MEDICAL SUPPLY INC	88.68	22.17	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076499	1	WASH BASIN	-	12/6/2017	124.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTERNATIONAL	234.00	1.17	EA	N
															REIDY MEDICAL SUPPLY INC	124.00	0.62	EA	Y
															OFFICE DEPOT	798.00	3.99	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076534	1	CATHERIZATION TRAY DISP STER 14FR CATH	-	12/7/2017	1,749.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FME MEDICAL SHOP	2,497.50	49.95	CS	N
															REIDY MEDICAL SUPPLY INC	1,749.50	34.99	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076538	1	TAPE PAPER 3 X 10YD MICROPORE TYPE/W DISP	-	12/7/2017	41.64	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	127.60	10.64	BOX	N
															REIDY MEDICAL SUPPLY INC	41.64	3.47	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076538	2	TAPE MICROPORE 1" PAPER WHITE (12/BOX) 1530-1	-	12/7/2017	43.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	43.80	3.65	BOX	Y
															MEDICAL MEGA	105.00	8.75	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076577	1	MEDRAD SRYNGE FOR MR	-	12/8/2017	460.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	460.00	460.00	CS	Y
															MEDICAL SUPPLIES SHOP	904.61	904.61	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076579	1	DUO DERM SIGNAL 6X8 SQUARE 5/BX 403328	-	12/8/2017	390.30	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	390.30	39.03	BOX	Y
															OWENS AND MINOR	941.90	94.10	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076579	2	EAKIN POUCH NATURA 1 3/4" 10/BX 411360	-	12/8/2017	297.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PARTHENON INC	932.40	38.85	BOX	N
															CONCORDENCE	307.20	12.90	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076579	3	INNER CANNULA 6.0 XLT DISP - 60 XLTIN	-	12/8/2017	252.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	297.60	12.40	BOX	Y
															OWENS AND MINOR	254.80	6.37	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076615	1	SHARPS CONTAINER 5.4 QT RED BD306517	-	12/11/2017	114.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															E-SUTURE	158.00	3.90	EA	Y
															REIDY MEDICAL SUPPLY INC	114.00	114.00	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076725	1	COBAN WRAP 4"x5YDS SELF-AD LATEX NS	-	12/14/2017	110.88	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	110.88	1.54	RL	Y
															OWENS AND MINOR	127.44	1.77	RL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076725	2	AQUACEL XTRA HYDRO DRESSING 4X5 10/BOX 420674	-	12/14/2017	867.12	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MED. SUPPLY	146.88	2.04	RL	N
															REIDY MEDICAL SUPPLY INC	867.12	36.13	BOX	Y
															VITALITY MED SUPPLY	2,816.24	109.01	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076725	3	AQUACEL FOAM DRESSING 7X7 10/BOX 420621	-	12/14/2017	1,890.24	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	1,841.76	76.74	BOX	N
															REIDY MEDICAL SUPPLY INC	1,890.24	78.76	BOX	Y
															VITALITY MED SUPPLY	4,246.56	176.94	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076726	1	AQUACEL FOAM DRESSING 6X5.5 5/BOX 420623	-	12/14/2017	544.56	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	3,502.56	145.94	BOX	N
															AMDNEXT .COM	1,804.08	150.34	BOX	N
															REIDY MEDICAL SUPPLY INC	544.56	45.38	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076726	2	SENSI-CARE PROTECTIVE BARRIER 4 OZ 325614	-	12/14/2017	289.44	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	1,009.08	84.09	BOX	N
															AMDNEXT .COM	1,029.60	14.30	EA	N
															REIDY MEDICAL SUPPLY INC	289.44	4.02	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076726	3	TAPE DURAPORE SILK 2 INCH X 10YD 1538-2	-	12/14/2017	144.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	303.12	12.65	BOX	N
															REIDY MEDICAL SUPPLY INC	144.00	6.00	BOX	Y
															OWENS AND MINOR	153.84	6.41	BOX	N

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DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076727	1	MEPILEX AG 4X4	-	12/14/2017	1,738.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH LLC	2,287.60	57.19	BOX	N
															OWENS AND MINOR	2,109.20	52.73	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076727	2	MEPILEX AG 6X6	-	12/14/2017	3,623.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL SUPPLY	4,469.40	124.16	BOX	N
															OWENS AND MINOR	4,396.30	122.11	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076727	3	SPONGE GAUZE UNSTERILE 2X2 8 PLY	-	12/14/2017	237.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	3,623.40	100.69	BOX	Y
															REIDY MEDICAL SUPPLY INC	237.00	19.75	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076728	1	DRESSING TEGADERM 4 X4.75 DRS 50	-	12/14/2017	720.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MACKESSON	287.89	23.99	CS	N
															DIRECT RESOURCE	1,872.00	78.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076728	2	GLOVES EXAM NITRILE PWD FREE MEDIUM	-	12/14/2017	1,800.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	786.24	32.76	BOX	N
															ALLSTATE	1,960.00	4.90	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076728	3	SYRINGE NEEDLE ONLY 22 GA X 1-1/2" SAFETY EDGE (100/PKG)	-	12/14/2017	95.90	2	Y	N	Best Value Quote Selected	NOT OBTAIN THIRD QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	3,000.00	7.50	BOX	N
															REIDY MEDICAL SUPPLY INC	1,800.00	4.50	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076761	1	ALOE VESTA BODY WASH & SHAMPOO 4OZ CON324604	-	12/15/2017	29.05	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STOMA BAGS	78.24	78.24	CS	N
															MEDICAL MEGA	84.48	84.48	CS	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076762	1	AQUACEL AG HYDRO RIBBON 3/4X16 (5/BOX) 403771	-	12/15/2017	1,259.28	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	2,396.40	99.85	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076762	2	AQUACEL FOAM DRESSING 8X5.5 5/BOX 420625	-	12/15/2017	363.04	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MED SUPPLY	1,366.96	56.94	BOX	N
															VITALITY MEDIC SUPPLY	741.44	92.69	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076762	3	AQUACEL FOAM DRESSING 8X5.5 5/BOX 420625	-	12/15/2017	815.28	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	363.04	46.39	BOX	Y
															OWENS AND MINOR	672.72	84.09	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076765	1	OSTOMY APPLIANCE BELT 175507	-	12/15/2017	45.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AAA WHOLESALE .COM	59.90	5.99	EA	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076765	2	SUR FIT NATURA COLOSTOMY 2 1/4 5/BX 416921	-	12/15/2017	805.68	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	51.00	5.10	EA	N
															REIDY MEDICAL SUPPLY INC	805.68	14.92	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076838	1	MESALT DRESSING 4X4IN STERILE 2X2IN FOLDED 6X/30 285580	-	12/19/2017	805.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	805.20	33.56	BOX	Y
															WOUND CARE SHOP	1,307.76	54.49	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076838	2	NEEDLE FISTULA 15GA X 1" JMS WINGEATER	-	12/19/2017	938.75	1	Y	N	FewerThan 3 Quotes Received	Not available to purchase at any other vendors	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WALMART HOME	991.92	41.33	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076838	3	POUCH OSTOMY 9IN CLOSED 2-1/4IN FLANGE HOLLISTER 18373 (60)	-	12/19/2017	651.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HD SMITH	651.52	81.44	BOX	N
															REIDY MEDICAL SUPPLY INC	799.92	99.99	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076839	1	POUCH DRAIN 1PC CUT-TO-FIT UROSTOMY 3/4-2IN CON084927	-	12/19/2017	126.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	126.00	31.50	BOX	Y
															BUY MEDICAL	296.00	74.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076872	1	AQUACEL FOAM DRESSING 4X4 NON ADHES 10/BOX 420633	-	12/20/2017	1,665.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	3,120.00	65.00	BOX	N
															REIDY MEDICAL SUPPLY INC	1,665.12	34.69	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076872	2	SCALPEL #10 DISPOSABLE (10/BOX) 55610	-	12/20/2017	50.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MEDICAL	3,503.52	72.99	BOX	N
															REIDY MEDICAL SUPPLY INC	50.40	4.20	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076872	3	WIPES SOFT PAK 0813MC	-	12/20/2017	2,000.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOLOGY PRODUCTS	62.40	5.20	BOX	N
															BETTY MILLS	76.80	6.40	BOX	N
															SIDRA MED	3,950.00	3.95	PKG	N
															HEALTHY KN	2,950.00	2.95	PKG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076872	4	BANDAGE ELASTIC COTTON RUBBER RE 4X5YDS	-	12/20/2017	20.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VENDOR EXPRESS	27.30	0.91	RL	N
															TIGER MEDICAL	23.40	0.78	RL	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076872	5	SENSI-CARE PROTECTIVE BARRIER 4 OZ 325614	-	12/20/2017	160.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VITALITY MED	392.40	9.81	EA	N
															REIDY MEDICAL SUPPLY INC	160.80	4.02	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076872	6	BANDAGE CONFORMING 3" STERILE	-	12/20/2017	66.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MEDICAL MEGA	360.00	9.00	EA	N
															WOUND CARE	139.00	13.90	PKG	N
															VITALITY MEDICAL	160.00	16.00	PKG	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076901	1	POUCH SUR FIT NAT 1 3/4 DRN 10/BX 411360	-	12/21/2017	49.60	3	Y	N			REIDY MEDICAL SUPPLY INC	66.00	6.60	PKG	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR NATIONAL SHORT	129.55	32.39	BOX	N
															REIDY MEDICAL SUPPLY INC	49.60	12.40	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076902	1	GAUZE PADS NON-STERILE 4'X4' 2634	-	12/21/2017	975.00	3	Y	N			ATMOS360 NATIONAL SHORTAGE	64.09	16.02	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	975.00	6.50	BAG	Y
															OWENS AND MINOR	1,299.00	8.66	BAG	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076902	2	TAPE MICROPORE 1" PAPER WHITE (12/BOX) 1530-1	-	12/21/2017	43.80	3	Y	N			HD SMITH LLC	1,041.00	6.94	BAG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	43.80	3.65	BOX	Y
															MEDMEGA.COM	105.00	8.75	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076902	3	SURGICAL LUBRICANT (12/BX) 0281020536	-	12/21/2017	102.60	3	Y	N			OWENS AND MINOR	44.16	3.68	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OWENS AND MINOR	104.40	2.90	EA	N
															REIDY MEDICAL SUPPLY INC	102.60	2.85	EA	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076903	1	GAUZE PADS STERILE 3'X3' (25-2PKS/BOX)	-	12/21/2017	212.40	1	Y	N	Sole-Source Procurement	Vendor providing a Dukal product as a replacement for the previous gauze product which is on a mfg. backorder.	STOMBAGS.COM	147.24	4.09	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	212.40	2.89	BOX	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076904	1	BARRIER SKIN 2-1/4IN FLANGE HOLLISTER 14603 5/BX	-	12/21/2017	302.76	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	302.70	25.23	BOX	Y
															AMAZON.COM	459.49	38.29	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076904	2	FOLEY STATLOCK STAB DEVICE FOL0101	-	12/21/2017	94.00	3	Y	N	Lowest Quote Selected		HD SMITH	302.70	25.23	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															REIDY MEDICAL SUPPLY INC	94.00	94.00	CS	Y
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076991	1	GLOVES EXAM NITRILE .6MIL BLACK MEDIUM	-	12/27/2017	1,270.00	3	Y	N	Lowest Quote Selected		EXPRESS MEDICAL	123.75	123.75	CS	N
															VITALITY MEDICAL	125.00	125.00	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	2,734.00	13.67	BOX	N
															NET32.COM	1,600.00	8.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076991	2	GLOVES EXAM NITRILE .6MIL BLACK SMALL ADENNA	-	12/27/2017	952.50	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	1,270.00	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	3,090.00	20.60	BOX	N
															NET32.COM	1,200.00	8.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076991	3	GLOVES EXAM NITRILE .6MIL BLACK LARGE	-	12/27/2017	635.00	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	952.50	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	1,300.00	13.00	BOX	N
															NET32.COM	800.00	8.00	BOX	N
DMH01	202220	REIDY MEDICAL SUPPLY INC	800509	0000076991	4	GLOVES EXAM NITRILE .6MIL BLACK XLARGE	-	12/27/2017	952.50	3	Y	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	635.00	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMAZON	1,950.00	13.00	BOX	N
															NET32.COM	1,200.00	8.00	BOX	N
DMH01	202220	ZOLL MEDICAL CORP	800265	0000074694	1	ZOLL AED BATTERY SET (10/B X)	-	10/5/2017	159.75	1	N	N	Sole-Source Procurement	Due to all DRG facilities using this product and its supplies and in order to be constant in supplying the correct items for them, we purchase directly from the manufacturer.	REIDY MEDICAL SUPPLY INC	952.50	6.35	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DMH01	202220	ZOLL MEDICAL CORP	800265	0000077010	2	ZOLL AED BATTERY SET (10/B X)	-	12/27/2017	532.50						ZOLL MEDICAL CORP	159.75	53.20	BOX	Y
DMR01	202000	AMERISOCHI INC	800354	0000022446	1	30 CASES - PRODUCT # 2628 SOFT/BREATHABLE BRIEF SIZE LARGE	-	10/24/2017	1,083.60	3	Y	N			No Data Available				
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	1,083.60	36.12	CS	Y
															AMAZON.COM	1,758.90	58.63	CS	N
DMR01	202000	AMERISOCHI INC	800354	0000022446	2	60 CASES - PRODUCT # 2313 SMARTCORE BRIEF SIZE LARGE	-	10/24/2017	3,630.00	3	Y	N			DIRECT RESOURCE	1,510.80	50.36	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	3,179.40	52.99	CS	N
															AMAZON.COM	5,848.80	97.48	CS	N
DMR01	202000	AMERISOCHI INC	800354	0000022446	3	90 CASES - PRODUCT # 2314 SMARTCORE BRIEF SIZE XL	-	10/24/2017	4,554.00	3	Y	N			AMERISOCHI INC	3,630.00	60.50	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	4,554.00	50.60	CS	Y
															DIRECT RESOURCE	4,756.50	52.85	CS	N
DMR01	202000	AMERISOCHI INC	800354	0000022446	4	60 CASES - PRODUCT # 2315 SMARTCORE BRIEF SIZE XXL	-	10/24/2017	2,772.00	3	Y	N			AMAZON.COM	10,800.00	120.00	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,761.20	46.02	CS	N
															AMERISOCHI INC	2,772.00	46.20	CS	Y
DMR01	203000	AMERISOCHI INC	800354	0000022637	1	MED OVERNIGHT TRANQUILITY DAU 72/CS	-	12/26/2017	1,548.00	3	N	N	Lowest Quote Selected	Purchase awarded to lowest quote for all goods being purchased.	AMAZON.COM	2,774.00	52.99	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL SUPPLIES	1,583.64	43.90	CS	N
															AMERISOCHI INC	1,548.00	43.00	CS	Y
DMR01	203000	AMERISOCHI INC	800354	0000022637	2	TRO SLIMLINE LINER 30/CS	-	12/26/2017	1,494.00	3	N	N	Lowest Quote Selected	Purchase awarded to lowest quote for all goods being purchased.	DIRECT RESOURCE	1,265.04	36.14	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL SUPPLIES	1,700.64	47.24	CS	N
															AMERISOCHI INC	1,494.00	41.50	CS	Y
DMR01	202000	BLOCKHOUSE CO INC	800498	0000022445	1	4 - Paragon Chairs	-	10/23/2017	3,374.20	3	Y	N			DIRECT RESOURCE	2,448.72	68.02	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEORGE BLEEM ASSOCIATES	3,572.16	893.04	EA	N
															CONTRACT SUPPLY	4,093.12	1023.28	EA	N
DMR01	202000	BLOCKHOUSE CO INC	800498	0000022445	2	4 - Paragon Chairs	-	10/23/2017	3,374.20	3	Y	N			BLOCKHOUSE CO INC	3,374.20	843.56	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEORGE BLEEM ASSOCIATES	3,572.16	893.04	EA	N
															CONTRACT SUPPLY	4,093.12	1023.28	EA	N
DMR01	202000	BLOCKHOUSE CO INC	800498	0000022445	3	1 - 42" Round Table	-	10/23/2017	863.27	3	Y	N			BLOCKHOUSE CO INC	3,374.20	843.56	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEORGE BLEEM ASSOCIATES	959.52	959.52	EA	N
															CONTRACT SUPPLY	1,099.45	1099.45	EA	N
DMR01	202000	BLOCKHOUSE CO INC	800498	0000022445	4	1 - Loveseat	-	10/23/2017	2,151.84	3	Y	N			BLOCKHOUSE CO INC	863.27	863.27	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															GEORGE BLEEM ASSOCIATES	2,278.08	2278.08	EA	N
															BLOCKHOUSE CO INC	2,151.84	2151.84	EA	Y
															CONTRACT SUPPLY	2,610.30	2610.30	EA	N
DMR01	202000	BLOCKHOUSE CO INC	800498	0000022445	5	2 - Rocker	-	10/23/2017	3,268.10	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	3,268.10	1634.05	EA	N
															CONTRACT SUPPLY	3,084.40	1892.20	EA	N
DMR01	202000	BLOCKHOUSE CO INC	800498	0000022445	6	1 - 36 X 72 Table	-	10/23/2017	788.91	3	Y	N			GEORGE BLEEM ASSOCIATES	3,459.84	1729.92	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	788.91	788.91	EA	Y
															GEORGE BLEEM ASSOCIATES	876.96	876.96	EA	N
															CONTRACT SUPPLY	1,004.85	1004.85	EA	N
DMR01	202000	BLOCKHOUSE CO INC	800498	0000022445	7	8 - Stackable Chair	-	10/23/2017	556.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	578.24	72.28	EA	N
															GEORGE BLEEM ASSOCIATES	556.00	69.50	EA	Y
															CONTRACT SUPPLY	611.60	76.45	EA	N
DMR01	202000	BLOCKHOUSE CO INC	800498	0000022445	8	4 - 48" Round Table	-	10/23/2017	4,577.56	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	4,577.56	1144.39	EA	Y
															GEORGE BLEEM ASSOCIATES	5,016.96	1254.24	EA	N
DMR01	202000	BLOCKHOUSE CO INC	800498	0000022445	9	16 - Stackable Chair (black color)	-	10/23/2017	1,112.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	5,748.60	1437.15	EA	N
															GEORGE BLEEM ASSOCIATES	1,156.48	72.28	EA	N
															BLOCKHOUSE CO INC	1,112.00	69.50	EA	Y
															CONTRACT SUPPLY	1,223.20	76.45	EA	N
DMR01	202000	BLOCKHOUSE CO INC	800498	0000022445	10	Freight	-	10/23/2017	812.80	3	N	N	Lowest Quote Selected	Purchase awarded to lowest quote for all goods being purchased. Freight cost is equal for all three suppliers.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	812.80	812.80	AMT	Y
															BLOCKHOUSE CO INC	812.80	812.80	AMT	N
															GEORGE BLEEM ASSOCIATES	812.80	812.80	AMT	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022578	1	ROUND TABLE ENGLISH OAK	-	12/1/2017	854.13	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEORGE BLEEM ASSOicates	957.53	957.53	EA	N
															CONTRACT SUPPLY	997.43	997.43	EA	N
															BLOCKHOUSE CO INC	854.13	854.13	EA	Y
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022579	2	BARSTOOL GRAY	-	12/1/2017	662.88	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	731.00	365.50	EA	N
															BLOCKHOUSE CO INC	662.88	331.44	EA	Y
															GEORGE BLEEM ASSOCIATES	701.76	350.88	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022579	3	ROLLED ARM LOVESEAT	-	12/1/2017	2,909.52	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONTRACT SUPPLY	3,309.00	1654.50	EA	N
															BLOCKHOUSE CO INC	2,909.52	1454.76	EA	Y
															GEORGE BLEEM ASSOCIATES	3,176.64	1588.32	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022579	4	ROLLED ARM SOFA	-	12/1/2017	3,945.48	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEORGE BLEEM ASSOCIATES	4,380.48	2190.24	EA	N
															CONTRACT SUPPLY	4,563.00	2281.50	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022579	5	ROLLED ARM CHAIRS	-	12/1/2017	1,981.26	3	Y	N			BLOCKHOUSE CO INC	3,945.48	1972.74	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	1,981.26	990.63	EA	Y
															CONTRACT SUPPLY	2,276.00	1138.00	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022579	6	ROUND TABLE OAK	-	12/1/2017	736.32	3	Y	N			GEORGE BLEEM ASSOCIATES	2,185.92	1092.96	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	736.32	736.32	EA	Y
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022579	7	BARSTOOL OAK PATRIOT PLUS	-	12/1/2017	570.38	3	Y	N			GEORGE BLEEM ASSOCIATES	818.40	818.40	EA	N
															CONTRACT SUPPLY	852.50	852.50	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLOCKHOUSE CO INC	570.38	285.19	EA	Y
															CONTRACT SUPPLY	629.00	314.50	EA	N
DMR01	208000	BLOCKHOUSE CO INC	800498	0000022579	8	FREIGHT	-	12/1/2017	533.49	3	N	N	Lowest Quote Selected	Purchase awarded to lowest quote for all goods being purchased. Freight cost is equal for all three suppliers.	GEORGE BLEEM ASSOCIATES	603.84	301.92	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEORGE BLEEM ASSOCIATES	533.49	533.49	EA	N
															CONTRACT SUPPLY	533.49	533.49	EA	N
DMR01	211000	NET PAC INTERNATIONAL LLC	800339-6	0000022484	1	Ice Machine with storage bin	-	10/27/2017	3,477.45	3	Y	N			BLOCKHOUSE CO INC	533.49	533.49	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	3,477.45	3477.45	AMT	Y
DMR01	206000	SPECTRA CONTRACT FLOORING	800483-5	0000022547	1	replace flooring and wall tiles on the renovations to the residential bathrooms at Mount Vernon Developmental Center	DMR0100445	11/16/2017	202,743.00	1	N	N	Single-Source Procurement	Supplier developed customized slip resistant, matte finish, non-abrasive epoxy floor based on facility's needs.	RELIABLE PRODUCTS AND SERVICE	3,851.52	3851.52	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	3,488.72	3488.72	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SPECTRA CONTRACT FLOORING	202,743.00	202743.00	AMT	Y
															No Data Available				
DNR01	351201	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000038374	1	Plumbing Fixtures		11/3/2017	6,997.95						Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DNR01	800210	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000038172	1	18-734-002 - DELL LATITUDE E580 AND ADAPTERS	-	10/4/2017	4,591.66	3	N	N	Best Value Quote Selected	BROWN AND INFOVISION 21 QUOTES ARE IDENTICAL. AWARDED TO BROWN DUE TO THEIR OUTSTANDING SERVICE AND QUICKLY TO PROVIDE QUOTES.					
															SOPHISTICATED SYSTEMS	5,725.00	5725.00	AMT	N
															INFOVISION 21	4,591.66	4591.66	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	4,591.66	4591.66	AMT	Y
DMR01	800210	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038169	1	18-734-003 MONITORS	-	10/3/2017	1,360.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION 21	1,360.00	1360.00	AMT	Y
															BROWN ENTERPRISE SOLUTIONS LLC	1,360.00	1360.00	AMT	Y
															SINGLESOURCE IT	1,848.00	1848.00	AMT	N
DNR01	351201	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038170	1	18-750-047 - TEN DELL OPTIPLEX 7050 STD SSP	-	10/3/2017	5,600.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	7,100.00	7100.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,600.00	5600.00	AMT	Y
															SSI	7,100.00	7100.00	AMT	N
DNR01	351201	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038174	1	18-750-052 - THREE DELL LATITUDES E5580	-	10/6/2017	2,697.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	4,350.00	4350.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,697.00	2697.00	AMT	Y
															INFOVISION 21	2,697.00	2697.00	AMT	Y

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DNR01	900210	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038230	1	18-734-002 BULK COMPUTER ORDER	-	10/17/2017	25,072.00	3	N	N	Best Value Quote Selected	Received 3 identical quotes. Awarded to Brown for their quick response and diligence to provide a correct quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	25,072.00	25072.00	AMT	Y
															SOPHISTICATED SYSTEMS	25,072.00	25072.00	AMT	N
															INFOVISION 21	25,072.00	25072.00	AMT	N
DNR01	750115	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	2,868.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750185	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	730.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750255	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	370.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750335	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	854.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750435	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	2,320.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750475	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	1,740.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750615	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	3,142.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750635	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	854.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750734	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	1,434.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750759	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	854.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750764	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	2,320.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750766	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	580.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750779	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	2,040.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750784	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	580.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750785	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	854.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750788	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	1,160.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750879	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	1,708.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	32,482.56	32482.56	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,554.00	28554.00	AMT	Y
															INFOVISION 21	30,352.56	30352.56	AMT	N
DNR01	750900	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038391	1	18-740-053 - WILDLIFE COMPUTERS	-	11/8/2017	1,708.00	3	N								

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DNR01	650110	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038467	1	18-738-061 - LATITUDE W/ UPGRADES	-	11/28/2017	1,608.80	3	N	N	Lowest Quote Selected		SSS	1,020.00	1020.00	AMT	Winning Quote	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure		
															INFOVISION 21	1,744.87	1744.87	AMT		N
															BROWN ENTERPRISE SOLUTIONS LLC	1,608.80	1608.80	AMT		Y
															SINGLESOURCE IT	2,632.00	2632.00	AMT		N
DNR01	750315	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038489	1	18-740-063 - Dell Optiplex 7050	-	11/28/2017	560.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															SOPHISTICATED SYSTEMS	560.00	560.00	AMT		N
															BROWN ENTERPRISE SOLUTIONS LLC	560.00	560.00	AMT		Y
															SINGLESOURCE IT	888.00	888.00	AMT		N
DNR01	750889	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038489	2	18-740-063 - DELL LATITUDE E5580	-	11/28/2017	854.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															SOPHISTICATED SYSTEMS	964.00	964.00	AMT		N
															SINGLESOURCE IT	1,465.00	1465.00	AMT		N
															BROWN ENTERPRISE SOLUTIONS LLC	854.00	854.00	AMT		Y
DNR01	100110	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038557	1	18-728-065 - 24" MONITOR - FRAZZINI	-	12/7/2017	170.00	3	Y	N	Best Value Quote Selected	RECEIVED 3 MBE QUOTES. BROWN IS ALWAYS QUICK TO RESPOND AND RELIABLE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															SINGLESOURCE IT	240.00	240.00	AMT		N
															BROWN ENTERPRISE SOLUTIONS LLC	170.00	170.00	AMT		Y
															INFOVISION 21	170.00	170.00	AMT		N
DNR01	650110	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000038558	1	18-738-061A - DELL DOCK	-	12/7/2017	143.00	3	N	N	Best Value Quote Selected	RECEIVED 3 MBE QUOTES. BROWN IS ALWAYS QUICK TO RESPOND AND RELIABLE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															BROWN ENTERPRISE SOLUTIONS LLC	143.00	143.00	AMT		Y
															INFOVISION 21	143.00	143.00	AMT		N
															SINGLESOURCE IT	217.00	217.00	AMT		N
DNR01	125100	CDW GOVERNMENT INC	533110-3-36	0000038188	1	Cisco 2911 Security Bundle - router - rack-mountable	-	10/11/2017	2,145.00	1	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															CDW GOVERNMENT INC	2,145.00	2145.00	EA		Y
DNR01	125100	CDW GOVERNMENT INC	533110-3-36	0000038188	2	Cisco Catalyst 2960X-24PS-L - switch-24 ports-managed-rack-mountable	-	10/11/2017	3,322.00	1	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															CDW GOVERNMENT INC	3,322.00	1661.00	EA		Y
DNR01	750734	DEERE & COMPANY	800276	0000038223	1	JOHN DEERE MX-7 LIFT TYPE ROTARY CUTTER	-	10/11/2017	3,194.45	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															STREACKER TRACTOR SALES	5,751.00	5751.00	AMT		N
															DEERE & COMPANY	3,194.45	3194.45	AMT		Y
DNR01	750665	DEERE & COMPANY	800276	0000038366	1	John Deere Select Series x570 Tractor	-	11/2/2017	2,801.18	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															BRIDGEPORT EQUIPMENT	0.00	3833.60			N
															KUESTER IMPLEMENT	0.00	3433.60			N
															DEERE & COMPANY	2,801.18	2801.18	AMT		Y
DNR01	250230	DIGITEK SOFTWARE INC	534354-21	0000038325	1	18-729-056 DOCUSIGN	-	10/30/2017	1,980.45	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															DIGITEK SOFTWARE INC	1,980.45	1980.45	AMT		Y
															TMH SOLUTIONS	1,986.30	1986.30	AMT		N
															BROWN ENTERPRISE SOLUTIONS	2,023.05	2023.05	AMT		N
DNR01	250230	DIGITEK SOFTWARE INC	534354-21	0000038325	2	18-729-056 DOCUSIGN PREMIER SUPPORT	-	10/30/2017	297.16	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															DIGITEK SOFTWARE INC	297.16	297.16	AMT		Y
															TMH SOLUTIONS	297.75	297.75	AMT		N
															BROWN ENTERPRISE SOLUTIONS	335.80	335.80	AMT		N
DNR01	150356	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-728-057 ESR		11/16/2017	25,339.10						No Data Available					
DNR01	200200	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	3,500.00						No Data Available					
DNR01	200300	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	13,000.00						No Data Available					
DNR01	200400	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	13,964.86						No Data Available					
DNR01	200500	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	5,000.00						No Data Available					
DNR01	250250	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	24,731.69						No Data Available					
DNR01	351201	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	12,158.16						No Data Available					
DNR01	400110	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	14,689.60						No Data Available					
DNR01	600140	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	15,911.67						No Data Available					
DNR01	650210	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	1,222.07						No Data Available					
DNR01	750185	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	3,339.59						No Data Available					
DNR01	750435	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	1,031.30						No Data Available					
DNR01	750759	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	7,639.38						No Data Available					
DNR01	750764	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	3,077.72						No Data Available					
DNR01	750766	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	4,105.02						No Data Available					
DNR01	750765	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	769.43						No Data Available					
DNR01	750905	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	769.43						No Data Available					
DNR01	750909	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	12,517.83						No Data Available					
DNR01	750999	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	7,186.74						No Data Available					
DNR01	850180	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	6,317.35						No Data Available					
DNR01	900210	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	533197-3-1	0000038443	1	18-729-057 ESR		11/16/2017	49,725.06						No Data Available					
DNR01	352301	FALLSWAY EQUIPMENT CO INC	800497	0000038643	1	Salt Spreader From Fallsview For NE District North Construction		12/20/2017	4,550.00						No Data Available					
DNR01	250240	GOLDTECH OF OHIO	533110-3-28	0000038488	1	18-729-064 Meraki	-	11/28/2017	24.00	3	N	N	Lowest Quote Selected	LOWEST QUOTE PROVIDED BY GOLDTECH.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															GOLDTECH OF OHIO	24.00	24.00	AMT		Y
															INTELLITECH SYSTEMS, INC	25.89	25.89	AMT		N
															CDWG	25.00	25.00	AMT		N
DNR01	250240	GOLDTECH OF OHIO	533110-3-28	0000038488	2	18-729-064 - MERAKI LICENSE	-	11/28/2017	3,456.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															CDWG	3,600.00	3600.00	AMT		N
															INTELLITECH SYSTEMS, INC	3,704.64	3704.64	AMT		N
															GOLDTECH OF OHIO	3,456.00	3456.00	AMT		Y
DNR01	750255	INFOVISION21 INC	534109-9	0000038392	1	18-740-053 - WILDLIFE	-	11/8/2017	446.16	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															INFOVISION21 INC	446.16	446.16	AMT		Y
															BROWN ENTERPRISE SOLUTIONS	480.00	480.00	AMT		N
															SOPHISTICATED SYSTEMS	446.16	446.16	AMT		N
DNR01	850405	INFOVISION21 INC	534109-9	0000038516	1	18-744-058 - SIX 27" DELL MONITORS - MRM	-	11/30/2017	1,619.94	4	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	N
															INFOVISION21 INC	1,619.94	1619.94	AMT		Y
															BROWN ENTERPRISE SOLUTIONS	1,692.90	1692.90	AMT		N
															SOPHISTICATED SYSTEMS	1,619.94	1619.94	AMT		N
															SINGLESOURCE IT	1,746.00	1746.00	AMT		N
DNR01	352301	LEFCO WORTHINGTON	800336-7	0000038195	1	NCC & SOC Shop Supplies		10/6/2017	3,926.21						No Data Available					
DNR01	352301	MOTRIM INCORPORATED	800473	0000038256	1	Repairs To South Construction's Boom Mower		10/16/2017	6,765.64						No Data Available					
DNR01	125100	OHIO CAT	800525-2	0000038634	1	312 Ditch Cleaning 50" Bucket w/ Drain Holes		12/21/2017	3,968.00						No Data Available					
DNR01	125100	OHIO CAT	800525-2	0000038634	2	312 Pin Set for Ditch Cleaning Bucket		12/21/2017	470.00						No Data Available					

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DNR01	950210	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000038674	1	Postage for Mailroom	-	12/29/2017	60,000.00	1	N	Y	Other	ORDER POSTAGE FOR USE IN THE MAILROOM WITH PITNEY BOWES EQUIPMENT. POSTAGE FOR MAILROOM.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DNR01	351201	ROJEN COMPANY	800416	0000038479	1	SHOWER ASSEMBLIES	-	11/17/2017	4,803.00	3	Y	N	Lowest Quote Selected		PITNEY BOWES RESERVE ACCOUNT	60,000.00	6000.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROJEN COMPANY	4,803.00	400.25	EA	Y
															FERGUSONWOLSELEY	6,128.80	610.72	EA	N
															WESTWATER SUPPLY	4,812.00	401.00	EA	N
DNR01	351201	ROMTEC INC	800240	0000038321	1	Pre fab materials for ODNR to build restroom at John Glenn Astronomy Park		10/31/2017	35,436.68						No Data Available				
DNR01	200500	SOPHISTICATED SYSTEMS INC	534109-7	0000038179	1	18-728-041 - ONE WORKSTATION	-	10/3/2017	1,750.00	3	N	N	Best Value Quote Selected	AWARDED TO SOPHISTICATED SYSTEMS BECAUSE THEY WERE THE FIRST TO PROVIDE A QUOTE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	1,750.00	1750.00	AMT	N
															SOPHISTICATED SYSTEMS INC	1,750.00	1750.00	AMT	Y
															INFOVISION 21	1,750.00	1750.00	AMT	N
DNR01	361201	SOPHISTICATED SYSTEMS INC	534278-3	0000038610	1	18-750-067 DOCK	-	12/15/2017	143.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	143.00	143.00	AMT	Y
															INFOVISION 21	183.62	183.62	AMT	N
															BROWN ENTERPRISE SOLUTIONS	143.00	143.00	AMT	N
DNR01	900210	SOPHISTICATED SYSTEMS INC	534462	0000038185	1	JN34, Sophisticated Systems, RICS		10/11/2017	220,611.00						No Data Available				
DNR01	356101	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000038298	1	Personal Safety Equipment (respirator-filter and goggles for eye protection)	-	10/11/2017	6,663.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	6,663.00	6663.00	AMT	Y
															NET PAC	0.00	7780.80	-	N
															RPS	0.00	11143.50	-	N
DNR01	250230	TMH SOLUTIONS LLC	534042-1	0000038168	1	18-729-050 - SECURE COPY LICENSE	-	10/2/2017	247.85	1	N	N	Other	PREVIOUSLY APPROVED ON REQ#36634; PO534042. ADDITIONAL PURCHASE OF SECURE COPY LICENSE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREVIOUSLY APPROVED ON REQ#36634.				
															TMH SOLUTIONS LLC	247.85	247.85	AMT	Y
DNR01	450210	VANCE OUTDOORS INC	800494	0000038486	1	Ammunition		11/29/2017	3,453.63						No Data Available				
DNR01	450210	VANCE OUTDOORS INC	800494	0000038575	1	Ammunition		12/12/2017	1,205.49						No Data Available				
DNR01	356101	VANCE OUTDOORS INC	800551	0000038644	1	Purchase of Taser Batteries and Cartridges needed to train officers/ maintain current tasers assigned	-	12/21/2017	13,983.40	1	N	N	Single-Source Procurement	THIS VENDOR IS A SOLE SOURCE PROVIDER FOR THESE ITEMS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DNR01	125100	Vermeer Mtd Atlantic LLC	800311-6	0000038608	1	Vermeer SC-60TX Stump Cutter		12/18/2017	9.00						VANCE OUTDOORS INC	13,983.40	13983.40	AMT	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050314	1	RFTT-ASY-0116-BioFire GI Panel Kit (32 ea @ \$4,417.50)	DOH0100415	11/6/2017	141,360.00	1	N	N	Sole-Source Procurement	Due to bioMerieux being the only vendor who distributes these items, no other vendor were contacted; this is a sole source request. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	141,360.00	141360.00	AMT	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050330	1	30707 Vidas reagent-Salmonella Assay	DOH0100415	11/9/2017	1,400.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	1,400.00	350.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050330	2	30122 Vidas reagent-E coli O157 (H7)	DOH0100415	11/9/2017	424.72	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	424.72	212.36	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050330	3	30707 Vidas reagent- Salmonella Assay	DOH0100415	11/9/2017	700.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	700.00	350.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050330	4	30704 Vidas LMO2 60 Tests	DOH0100415	11/9/2017	855.26	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	855.26	427.63	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050330	5	30122 Vidas reagent - E coli O157 (H7)	DOH0100415	11/9/2017	849.44	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	849.44	212.36	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050330	6	30706 Vidas GCV kit	DOH0100415	11/9/2017	186.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	186.00	93.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050330	7	20230 API NACL 0.85% MED 5ML	DOH0100415	11/9/2017	1,050.60	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	1,050.60	87.50	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050330	8	21255 DensiChek Calibration	DOH0100415	11/9/2017	196.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	196.00	98.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050331	1	21341 GN Test Kit Vitek 2	DOH0100415	11/13/2017	486.70	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DOH01	102040	BIOMERIEUX INC	800466	0000050331	2	21341 TN Test Kit Vitek2	DOH1000415	11/13/2017	1,460.10	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	486.70 Extended Amount	97.34 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050331	3	411071 Vitek MS-CHCA	DOH1000415	11/13/2017	1,900.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	1,460.10 Extended Amount	97.34 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050331	4	410893 Vitek MS-DS Slides	DOH1000415	11/13/2017	6,200.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	1,900.00 Extended Amount	100.00 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050334	1	412392 E-test: Levofloxacin	DOH1000415	11/13/2017	228.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	6,200.00 Extended Amount	775.00 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050334	2	522558 E-Test Tetracycline 256	DOH1000415	11/13/2017	228.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	228.00 Extended Amount	114.00 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050334	3	508658 E-test: CIPROFLOXACIN CI 32 US F100	DOH1000415	11/13/2017	692.32	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	228.00 Extended Amount	114.00 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050334	4	512550 E-test, Gentamicin 256	DOH1000415	11/13/2017	228.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	692.32 Extended Amount	346.16 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050334	5	501658 E-test: AZITHROMYCIN AZ 256 US F100	DOH1000415	11/13/2017	1,730.80	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	228.00 Extended Amount	114.00 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050334	6	501556 Eptest: AMPICILLIN AM 256 US F100	DOH1000415	11/13/2017	1,730.80	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	1,730.80 Extended Amount	346.16 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050334	7	508658 E-test: CIPROFLOXACIN CI 32 US F100	DOH1000415	11/13/2017	1,730.80	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	1,730.80 Extended Amount	346.16 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050334	8	524458 E-test: TRIM/SULFA 1/19 TS 32 US F100	DOH1000415	11/13/2017	1,730.80	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	1,730.80 Extended Amount	346.16 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050344	1	501758 E-test: AZITREONAM AZ 256 US F100	DOH1000415	11/13/2017	2,769.28	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	1,730.80 Extended Amount	346.16 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050344	2	505058 E-test: CEFEPIME-PM 246 US F100	DOH1000415	11/13/2017	2,769.28	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	2,769.28 Extended Amount	346.16 Unit Price	EA Unit of Measure	Y Winning Quote
DOH01	102040	BIOMERIEUX INC	800466	0000050344	3	506758 E-test: CEFTAZIDIME TZ 256 US F100	DOH1000415	11/13/2017	2,769.28	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	BIOMERIEUX INC Vendor Name	2,769.28 Extended Amount	346.16 Unit Price	EA Unit of Measure	Y Winning Quote
															BIOMERIEUX INC	2,769.28	346.16	EA	Y

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DOH01	102040	BIOMERIEUX INC	800466	0000050344	4	507058 E-test: CEFTRIAXONE TX 32 US	DOH1000415	11/13/2017	2,769.28	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	2,769.28	346.16	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050344	5	535958 E-test: DORIPENEM DOR 32 US F100	DOH1000415	11/13/2017	2,769.28	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	2,769.28	346.16	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050344	6	531678 E-test: ERTAPENEM E1P 32 US F100	DOH1000415	11/13/2017	2,769.28	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	2,769.28	346.16	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050344	7	513658 E-test: IMIPENEM IP 32 US F100	DOH1000415	11/13/2017	2,769.28	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	2,769.28	346.16	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050344	8	513858 E-test: MEROPENEM MP 32 US F100	DOH1000415	11/13/2017	2,769.28	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	2,769.28	346.16	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050344	9	521458 E-test: RPI/TAZO-CON-4 PTC 256 US F100	DOH1000415	11/13/2017	2,769.28	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	2,769.28	346.16	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050346	1	280130 easyMAG Buffer 1	DOH1000415	11/14/2017	536.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	536.00	268.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050346	2	280131 easyMAG Buffer	DOH1000415	11/14/2017	368.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	368.00	184.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050346	3	280132 easyMAG Buffer 3	DOH1000415	11/14/2017	670.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	670.00	335.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050346	4	280133 easyMAG Magnetic Slices	DOH1000415	11/14/2017	1,708.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	1,708.00	854.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050346	5	280134 easyMAG Lysis Buffer	DOH1000415	11/14/2017	1,340.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	1,340.00	670.00	EA	Y
DOH01	102040	BIOMERIEUX INC	800466	0000050346	6	280135 easyMAG Disposables	DOH1000415	11/14/2017	2,310.00	1	N	N	Sole-Source Procurement	To purchase supplies so testing can be conducted when samples are sent to the ODHL. Without the adequate supplies to conduct the testing the ODHL would not be in compliance with ORC 3701.22 which requires the Director of Health to establish a laboratory to perform diagnosis of, screening for, or confirmation of diseases or pathogens as it deems necessary, along with performance of biological, chemical, or radiological analyses or examinations as it deems necessary.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BIOMERIEUX INC	2,310.00	770.00	EA	Y
DOH01	201410	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000049906	1	Dell Latitude 5289, CTO Intel Core i5-7300U, Win 10 Pro 64, Intel Core i5-7300U VPro (Rgb), 256GB M.2 SSD, Absolute DDS Premium 4 Year	-	10/11/2017	1,654.68	3	N	N	Best Value Quote Selected	Solicit 3 Bids and Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	1,654.68	1654.68	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,654.68	1654.68	AMT	Y
															INFOVISION	1,654.68	1654.68	AMT	N
DOH01	201410	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000049906	2	450-AFGM, Dell Dock - WD15 with 130W Adapter	-	10/11/2017	146.00	3	N	N	Best Value Quote Selected	Solicit 3 Bids and Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	146.00	146.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	146.00	146.00	AMT	Y
															INFOVISION	146.00	146.00	AMT	N
DOH01	201410	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000049906	3	750-AATY, Dell Active Pen - PN557W	-	10/11/2017	44.00	3	N	N	Best Value Quote Selected	Solicit 3 Bids and Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	44.00	44.00	AMT	N
															INFOVISION	44.00	44.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	44.00	44.00	AMT	Y
DOH01	201410	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000049906	4	470-ABQN, Dell Adapter-USB-C to HDMI/VGA/Ethernet/USB 3.0 DA200	-	10/11/2017	55.00	3	N	N	Best Value Quote Selected	Solicit 3 Bids and Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	55.00	55.00	AMT	Y

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															INFOVISION	55.00	55.00	AMT	N
DOH01	501410	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000050441	1	Dell Latitude 5289, CTO - Intel Core i5-7300U, Win 10 Pro 64, Intel Core i5-7300U Vpro(8gb), 256GB M.2 SSD, Absolute DDS Premium 4 Year. Quote #m11132	-	11/29/2017	4,964.04	3	N	N	Other	Bid went to first responder. All quotes from same contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED	4,964.04	1654.60	EA	N
															DELL	4,964.04	1654.60	EA	N
DOH01	501410	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000050441	2	Dell Dock - WD15 with 130W Adapter, #450-AFGM	-	11/29/2017	438.00	3	N	N	Other	Bid went to first responder. All quotes from same contract	BROWN ENTERPRISE SOLUTIONS LLC	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	438.00	146.00	EA	Y
															BROWN ENTERPRISE SOLUTIONS LLC	438.00	146.00	EA	N
															DELL	438.00	146.00	EA	N
DOH01	501410	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000050441	3	Dell Active Pen- P/N557W, #750-AATY	-	11/29/2017	132.00	3	N	N	Other	Bid went to first responder. All quotes from same contract	SOPHISTICATED	438.00	146.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	132.00	44.00	EA	N
															SOPHISTICATED	132.00	44.00	EA	N
DOH01	501410	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000050441	4	Dell Adapter-USB-C to HDMI/VGA/Ethernet/USB 3.0 DA200, #470-ABQN	-	11/29/2017	165.00	3	N	N	Other	Bid went to first responder. All quotes from same contract	BROWN ENTERPRISE SOLUTIONS LLC	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	165.00	55.00	EA	Y
															BROWN ENTERPRISE SOLUTIONS LLC	165.00	55.00	EA	N
															SOPHISTICATED	165.00	55.00	EA	N
DOH01	201370	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049822	1	Dell Latitude E5580 15" Notebook i5-7300U, 4GB, 128GB SSD,(TOTAL 15 NOTEBOOK)	-	10/3/2017	7,874.80	3	N	N	Best Value Quote Selected	lowest cost.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	14,765.25	14765.25	AMT	Y
															DELL	14,943.00	14943.00	AMT	N
															SOPHISTICATED	14,915.25	14915.25	AMT	N
DOH01	201440	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049822	1	Dell Latitude E5580 15" Notebook i5-7300U, 4GB, 128GB SSD,(TOTAL 15 NOTEBOOK)	-	10/3/2017	5,906.10	3	N	N	Best Value Quote Selected	lowest cost.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	14,765.25	14765.25	AMT	Y
															DELL	14,943.00	14943.00	AMT	N
															SOPHISTICATED	14,915.25	14915.25	AMT	N
DOH01	201500	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000049822	1	Dell Latitude E5580 15" Notebook i5-7300U, 4GB, 128GB SSD,(TOTAL 15 NOTEBOOK)	-	10/3/2017	984.35	3	N	N	Best Value Quote Selected	lowest cost.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	14,765.25	14765.25	AMT	Y
															DELL	14,943.00	14943.00	AMT	N
															SOPHISTICATED	14,915.25	14915.25	AMT	N
DOH01	101550	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000050371	1	FLAT PANEL DISPLAY	-	11/21/2017	170.00	3	N	N	Other	Procured (3) Quotes - All suppliers from same contract w/same pricing	BROWN ENTERPRISE SOLUTIONS LLC	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	170.00	170.00	AMT	Y
															BROWN ENTERPRISE SOLUTIONS LLC	170.00	170.00	AMT	N
															DELL	170.00	170.00	AMT	N
DOH01	101550	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000050371	2	USB SOUNDBAR	-	11/21/2017	22.00	3	N	N	Other	Procured (3) Quotes - All suppliers from same contract w/same pricing	INFOVISION21	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	22.00	22.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	22.00	22.00	AMT	Y
															DELL	22.00	22.00	AMT	N
DOH01	101430	DIRECT RESOURCE INC	800407	0000049842	1	OMP Item#M11000CW One Condoms Classic Select urban Mix 1000/case weight 8lb per box	-	10/4/2017	13,274.45	1	N	N	Other	the request is to pay Invoice only due to old POW#6769 was Closed due to the delivery was delayed. PO #6769 was dated 12/2016. Old PO was closed by mistake this PO covers unpaid invoice.	INFOVISION21	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	13,274.45	82.46	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800407	0000050548	1	One Condoms Classic Select Universal Mx Pack: 1000/Case Weight 8lb OMP Item # M11000C	-	12/22/2017	25,477.05	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	29,299.39	94.82	CS	N
															PETERS CORPORATION	28,265.00	85.00	CS	N
															GLOBAL PROTECTION	25,477.05	82.46	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800407	0000050548	2	One Condom Classic Select Urban Mix 1000 per Case Weight: 8lb OMP#M11000CW	-	12/22/2017	16,325.10	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	18,216.00	92.00	CS	N
															GLOBAL PROTECTION	18,774.39	94.82	CS	N
															PETERS CORP	16,325.10	82.46	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800407	0000050548	3	One condoms Super Sensitive Pack: 1000/case weight 8lbs OMP Item #M11600C	-	12/22/2017	12,944.65	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	14,444.00	92.00	CS	N
															GLOBAL PROTECTION	14,886.74	94.82	CS	N
															PETERS CORP	12,944.65	82.46	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800407	0000050548	4	One Condom Flavor Waves 1000/case Weight 8lbs OMP#M110200C	-	12/22/2017	3,875.15	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	4,324.00	92.00	CS	N
															GLOBAL PROTECTION	4,456.54	94.82	CS	N
															PETERS CORP	3,875.15	82.46	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800407	0000050548	5	One condoms The Legend 1000/case Weight 8lb OMP Item# M11400C	-	12/22/2017	7,338.05	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	8,188.00	92.00	CS	N
															GLOBAL PROTECTION	8,438.99	94.82	CS	N
															PETERS CORP	7,338.05	82.46	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800407	0000050548	6	Lifestyles Non Latex Condom Pack: 250/box 4 boxes per case Item#MA7800C	-	12/22/2017	32,850.00	3	N	N	Other	Not lowest price - but had all items that were needed and most were at the lowest cost. and mbe vendor Not lowest price - but had all items that were needed and most were at the lowest cost. and mbe vendor	DIRECT RESOURCE INC	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	37,777.50	517.50	CS	N
															PETERS CORP	26,280.00	360.00	CS	N
															GLOBAL PROTECTION	32,850.00	450.00	CS	Y
DOH01	101430	DIRECT RESOURCE INC	800407	0000050548	7	One Oasis 3 ml Lubricant Sachets Pack: 500 per case OMP Item# M11L100C	-	12/22/2017	9,525.00	3	N	N	Other	Not lowest price - but had all items that were needed and most were at the lowest cost. and mbe vendor	DIRECT RESOURCE INC	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	9,525.00	75.00	CS	Y
															GLOBAL PROTECTION	5,715.00	45.00	CS	N
DOH01	101430	DIRECT RESOURCE INC	800407	0000050548	8	Female Condom Pack: 100 per bag OMP Item# MFC2U	-	12/22/2017	6,720.00	3	N	N	Lowest Quote Selected		PETERS CORP	10,953.75	86.25	CS	N
															Vendor Name	6,720.00	105.00	BAG	Y
															DIRECT RESOURCE INC	8,128.00	127.00	BAG	N
															GLOBAL PROTECTION	7,728.00	120.75	BAG	N
DOH01	700300	DIVERSATEC RESOURCES INC	534354-14	0000050129	1	Tableau Software, Desktop Professional Maintenance, 1 year, product #1010103.1110. Term: 11/16/17-11/15/18	-	10/25/2017	1,187.52	3	Y	N	Lowest Quote Selected		PETERS CORP	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	1,289.25	429.75	EA	N
															BROWN ENTERPRIS SOLUTION	1,407.24	469.08	EA	N
															SOPHISTICATED SYSTEMS	1,187.52	395.84	EA	Y
DOH01	102030	FISHER SCIENTIFIC COMPANY	800380	0000050366	1	Lab test kits, reagents and lab testing supplies	DOH0100423	11/17/2017	80,000.00	1	N	N	Other	Approved @ CB: DOHL is dutiful to the best price for the products that work with instruments used for testing and a blanket PO will keep the program from using all the spending authority early in the fiscal year. The majority of test kits and lab supplies come from Fisher and VWR and the quality and consistency is essential for lab testing. Approved @ CB	DIVERSATEC RESOURCES INC	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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															FISHER SCIENTIFIC COMPANY	80,000.00	80000.00	AMT	Y
DOH01	102040	FISHER SCIENTIFIC COMPANY	800380	0000050379	1	Lab test kits, reagents and lab testing supplies	DOH0100423	11/20/2017	90,000.00	1	N	N	FewerThan 3 Quotes Received	Approved @ CB	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	102040	FISHER SCIENTIFIC COMPANY	800380	0000050385	1	Lab test kits, reagents and lab testing supplies	DOH0100423	11/21/2017	20,000.00	1	N	N	Best Value Quote Selected	ODHL is dutiful to the best price for the products that work with instruments used for testing and a blanket PO will keep the program from using all the spending authority early in the fiscal year. The majority of test kits and lab supplies come from Fisher and VWR and quality and consistency is essential for lab testing	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	102010	FISHER SCIENTIFIC COMPANY	800380	0000050392	1	Lab test kits, reagents and lab testing supplies	DOH0100423	11/24/2017	20,000.00	1	N	N	Other	ODHL is dutiful to the best price for the products that work with instruments used for testing and a blanket PO will keep the program from using all the spending authority early in the fiscal year. The majority of test kits and lab supplies come from Fisher and VWR and quality and consistency is essential for lab testing	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	101830	INFOVISION21 INC	534109-9	0000049884	1	(210-AKSU) Dell Latitude 5289< CTO Intel Core i5-7200U, WIN 10 Pro 64 256 GB M.2 SSD, 12.5" FHD Display, Absolute DDS Premium 4 yr	-	10/6/2017	3,309.36	3	N	N	Other	All quotes are from STS Contract 534109, Index #STS033, which follow DAS pricing and resulted in all Quotes having same pricing. Use of Supplier was to promote MBE entity.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	101830	INFOVISION21 INC	534109-9	0000049884	2	(450-AFGM) Dell Dock-WD15 with 130W Adapter	-	10/6/2017	292.00	3	N	N	Other	All quotes are from STS Contract 534109, Index #STS033, which follow DAS pricing and resulted in all Quotes having same pricing. Use of Supplier was to promote MBE entity.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	101830	INFOVISION21 INC	534109-9	0000049884	3	(750-AATY) Dell Active Pen-PN557W	-	10/6/2017	88.00	3	N	N	Other	All quotes are from STS Contract 534109, Index #STS033, which follow DAS pricing and resulted in all Quotes having same pricing. Use of Supplier was to promote MBE entity.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	101830	INFOVISION21 INC	534109-9	0000049884	4	(470-ABQN) Dell Adaptor-USB-C to HDMI/VGA/Ethernet/USB 3.0 DA200	-	10/6/2017	110.00	3	N	N	Other	All quotes are from STS Contract 534109, Index #STS033, which follow DAS pricing and resulted in all Quotes having same pricing. Use of Supplier was to promote MBE entity.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	201370	QUEST BUSINESS CENTERS INC	800334	0000049989	1	Columbus Room, Polaris Room, Capitol Room, Delaware Room - February 6, 2018	-	10/16/2017	2,600.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	201370	QUEST BUSINESS CENTERS INC	800334	0000049989	2	Audio & visual equipment rental charges rental charges incl mounted proj, proj screen, sound system, handheld wireless mic. & wireless lapel mic.	-	10/16/2017	1,217.50	3	N	N	Other	Procured on overall Lowest Quote selected that could provide additional break-out rooms.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	201370	QUEST BUSINESS CENTERS INC	800334	0000049989	3	Service Charge	-	10/16/2017	572.63	3	N	N	Other	Procured on overall Lowest Quote selected that could provide additional break-out rooms Procured on overall Lowest Quote selected that could provide additional break-out rooms	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	201610	SOLISYSTEMS CORPORATION	534450	0000050358	1	MFG PART #36KMLUwIC EBT SMART CARDS FOR WIC OFFLINE PAYMENTS, FULL COLOR PRODUCTION KEYS	DOH0100424	11/14/2017	280,000.00	1	N	N	Other	Approved @ CB. This vendor was selected through competitive bid by Texas WIC to provide EBT smart cards; OHIO DAS approved a participating addendum to the Texas contract in order to provide Ohio WIC with the same item which is approved by USDA. Contract #534450. Approved @ CB	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	101730	SOPHISTICATED SYSTEMS INC	534278-3	0000050446	1	Dell 24 Monitor - P2417H wPremium Panel Warranty Advanced Exchange 3 Years	-	12/6/2017	340.00	3	N	N	Other	All quotes were the same price from the same contract; Sophisticated System was the first to respond	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	102030	VWR INTERNATIONAL LLC	800423	0000049888	1	97052-100-AcroPrep Advance 96 Filter Plate, 1.2 uM supor, 350 uL well, NTRLplates wLU	-	10/3/2017	22,644.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	102030	VWR INTERNATIONAL LLC	800423	0000049888	2	82050-622-Greiner Bio-One 96-well polystyrene (U-bottom) microplates	-	10/3/2017	917.85	3	N	N	Best Value Quote Selected	Explanation on which ordering at higher cost from VWR - (VWR 82050-622) (Fisher 07000609) (UB Plate) - These items have already been validated on our assay system. It would take additional time to validate these in our system which we can do, but will not be able to get to that any time soon.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	102030	VWR INTERNATIONAL LLC	800423	0000049888	3	60941-070-PCR Adhesive film, polypropylene, non-sterile	-	10/3/2017	1,113.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	102030	VWR INTERNATIONAL LLC	800423	0000049888	4	73520-122-NUNC DeepWell 1.3 mL 96-well Plates with Shared-Wall Technology	-	10/3/2017	14,173.00	3	N	N	Best Value Quote Selected	Explanation on which ordering at higher cost from VWR - (Fisher 12 566 394) These items appear to be the same product, but the ThermoFisher brand is actually a substitute that Fisher began to offer once they stopped carrying the "NUNC" brand plates. (VWR 73520-122) We still need the "NUNC" brand plates that have already been validated on our assay system.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	102030	VWR INTERNATIONAL LLC	800423	0000050292	1	Perfecta Custom Toughmix TXL172-5063ODP	DOH01004	11/3/2017	158,615.80	1	N	N	Sole-Source Procurement	Reagent to use for screening of newborns for SCID and cystic fibrosis disorders that are on the panel of disorders screened by the newborn screening program at the ODHL. State Regulations - ORC 3701.501 require the Director of Health to screen every baby born in the State of Ohio for metabolic, endocrine and genetic disorders. OAC 3701-55-02 provides the details of which disorders to screen for and the responsibilities of the laboratory.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DOH01	102040	VWR INTERNATIONAL LLC	800423	0000050390	1	Lab test kits, reagents and lab testing supplies	DOH0100422	11/21/2017	50,000.00	1	N	N	FewerThan 3 Quotes Received	Approved @ CB	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VWR INTERNATIONAL LLC	50,000.00	50000.00	AMT	

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DOH01	102030	VWR INTERNATIONAL LLC	800423	0000050391	1	Lab test kits, reagents and lab testing supplies	DOH010042	11/22/2017	20,000.00	1	N	N	FewerThan 3 Quotes Received	Approved @ CB	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOH01	102040	VWR INTERNATIONAL LLC	800423	0000050431	1	Lab test kits, reagents and lab testing supplies	DOH010042Z	11/28/2017	25,000.00	1	N	N	FewerThan 3 Quotes Received	Approved @ CB	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOT01	060010	ADVANTAGE AG & EQUIPMENT LLC	800238-24	0000116768	1	POST DRIVER - SM40 WIHT TILT, GRAPPLE AND T-POST	-	10/6/2017	5,800.00	3	Y	N	Lowest Quote Selected	Lowest three bids noted below in Supplier Quotes	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOT01	060010	ADVANTAGE AG & EQUIPMENT LLC	800266-29	0000116766	1	NEW HOLLAND T4 TRACTOR	-	10/6/2017	29,250.00	4	Y	N	Other	Evolution Ag quote did not meet specs for heavy duty axles that were required. All bids were net of trade in value for existing tractors. Four lowest quotes provided in Supplier Quotes below.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															EVOLUTION AG	0.00	0.00	EA	N	
															ADVANTAGE AG & EQUIPMENT LLC	29,250.00	1.00	EA	Y	
															OHIO CAT	0.00	0.00	EA	N	
															JD EQUIPMENT	0.00	0.00	EA	N	
DOT01	060010	DIAMOND MOWERS INC	800279	0000118425	1	DIAMOND FBS060 VEGETATION MULCHER	-	12/1/2017	22,446.00	7	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BOBCAT ENTERPRISES INC.	27,386.00	1.00	EA	N	
															ADVANTAGE AG & EQUIPMENT	27,300.00	1.00	EA	N	
															COMPANY WRENCH LTD	26,910.00	1.00	EA	N	
															DIAMOND MOWERS INC	22,446.00	1.00	EA	Y	
															COLUMBUS EQUIPMENT	29,020.00	1.00	EA	N	
															BUCKEYE EQUIPMENT SALES	26,632.00	1.00	EA	N	
															SOUTHEASTERN EQUIPMENT	28,553.00	1.00	EA	N	
DOT01	070010	MCLEAN COMPANY	800341-2	0000118842	1	HAMM HD12VV, 48" DOUBLE FRUM ROLLER	-	12/19/2017	28,650.00	1	Y	N	Lowest Quote Selected	RFG-723-18-07 McLean \$28,650; Southeastern Equipment Company \$32,082; Construction Equipment & Supply Company \$ 34,788.88; Ohio CAT \$37,997; RECO Equipment \$38,000; Franklin Equipment \$39,952; Highway Equipment Company \$41,450; Howard T Moriarty Co. \$42,490; Gibson Machinery \$42,500; Business Bay \$67,994	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
DOT01	112400	OHIO COLLABORATIVE LEARNING SOLUTIONS	534275-29	0000117708	1	HP SOUND BAR SPEAKER, PART NUMBER N0576AA	-	11/7/2017	3,502.00	3	Y	N	Lowest Quote Selected		MCLEAN COMPANY	28,650.00	1.00	EA	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															DIVERSATEC RESOURCES INC	4,212.00	4212.00	AMT	N	
															SINGLESOURCE IT, LLC	4,400.00	4400.00	AMT	N	
DOT01	020010	RECO EQUIPMENT INC	800280-4	0000116925	1	HYUNDAI - HL940XT	-	10/13/2017	170,000.00	6	Y	N	Lowest Quote Selected		OHIO COLLABORATIVE LEARNING SO	3,502.00	3502.00	AMT	Y	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															MURPHY TRACTOR	221,504.00	1.00	EA	N	
															OHIO CAT	255,502.00	1.00	EA	N	
															RUDD EQUIPMENT	219,944.00	1.00	EA	N	
															GIBSON MACHINERY	192,280.72	1.00	EA	N	
															RECO EQUIPMENT INC	170,000.00	1.00	EA	Y	
DOT01	282420	SINGLESOURCE IT	534363-33	0000117665	1	IGEL UD3 DESKTOP THIN CLIENT SOFTWARE RENEWAL	-	11/6/2017	206,250.00	3	Y	N	Lowest Quote Selected		SOUTHEASTERN EQUIPMENT	175,000.00	1.00	EA	N	
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															OHIO COLLABORATIVE LEARNING SO	241,450.00	1.00	-	N	
															BROWN ENTERPRISE SOLUTIONS	243,551.00	1.00	-	N	
DPS01	290377	889 GLOBAL SOLUTIONS LTD	800340-5	0000074353	1	U-1818-A 18x21x76" lockers, TAN Premium Wardrobe Lockers - Single-Tier, 1-Wide Manufacturer: Hallowell	-	11/29/2017	6,567.20	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract 800340-5 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																-	0.00	0.00	-	N
															889 GLOBAL SOLUTIONS LTD	6,567.20	164.18	EA	Y	
															RECO	9,000.00	225.00	EA	N	
															YARO	6,600.00	165.00	EA	N	
DPS01	255320	ARMOR EXPRESS	800511	0000074362	1	S.O. Ballistic Vest Carrier, Hardcord; SU; Black	-	10/24/2017	6,720.25	4	Y	N	Lowest Quote Selected	BOA/Lowest Responsive Responsible Vendor on Contract 600511 Delivering Dealer: RAKICH & RAKICH 506 BROADWAY LORAIN, OH 44052	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																-	0.00	0.00	-	N
															RED DIAMOND	6,896.25	275.85	EA	N	
															ARMOR EXPRESS	6,720.25	268.81	EA	Y	
DPS01	258000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000074167	1	Dell Optiplex 7050 SFF per the attached specifications	-	11/28/2017	99,928.75	3	Y	N	Other	Basis of Award - On Contract #534109 - Supplier was randomly determined. Basis of Award - On Contract #534109 - Supplier was randomly determined.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE SOLUTIONS LLC	199,857.50	1598.86	EA	Y	
															INFOVISION21	199,857.50	1598.86	EA	N	
DPS01	732000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000074167	1	Dell Optiplex 7050 SFF per the attached specifications	-	11/28/2017	99,928.75	3	Y	N	Other	Basis of Award - On Contract #534109 - Supplier was randomly determined. Basis of Award - On Contract #534109 - Supplier was randomly determined.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															BROWN ENTERPRISE SOLUTIONS LLC	199,857.50	1598.86	EA	Y	
															INFOVISION21	199,857.50	1598.86	EA	N	
DPS01	258000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000074168	1	Dell Latitude 5580 per the attached specifications	-	11/28/2017	127,533.12	3	Y	N	Other	Basis of Award - On Contract #534109 - Supplier was randomly determined. Basis of Award - On Contract #534109 - Supplier was randomly determined.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															INFOVISION21	255,066.25	2040.53	EA	N	
															BROWN ENTERPRISE SOLUTIONS LLC	255,066.25	2040.53	EA	Y	
DPS01	732000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000074168	1	Dell Latitude 5580 per the attached specifications	-	11/28/2017	127,533.13	3	Y	N	Other	Basis of Award - On Contract #534109 - Supplier was randomly determined. Basis of Award - On Contract #534109 - Supplier was randomly determined.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SOPHISTICATED SYSTEMS	255,066.25	2040.53	EA	N	
															INFOVISION21	255,066.25	2040.53	EA	Y	
DPS01	258000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000074168	2	Dell Dock - WD15 with 180W Adapter	-	11/28/2017	8,937.50	3	Y	N	Other	Basis of Award - On Contract #534109 - Supplier was randomly determined. Basis of Award - On Contract #534109 - Supplier was randomly determined.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SOPHISTICATED SYSTEMS	17,875.00	143.00	EA	N	
															INFOVISION21	17,875.00	143.00	EA	N	
DPS01	732000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000074168	2	Dell Dock - WD15 with 180W Adapter	-	11/28/2017	8,937.50	3	Y	N	Other	Basis of Award - On Contract #534109 - Supplier was randomly determined. Basis of Award - On Contract #534109 - Supplier was randomly determined.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SOPHISTICATED SYSTEMS	17,875.00	143.00	EA	N	
															INFOVISION21	17,875.00	143.00	EA	N	
															BROWN ENTERPRISE SOLUTIONS LLC	17,875.00	143.00	EA	Y	

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OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DPS01	258000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000074548	1	Precision Workstation T3620 Mini Tower	-	12/12/2017	9,630.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534109	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	10,020.00	1670.00	EA	N
															INFOVISION	10,020.00	1670.00	EA	N
DPS01	210000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000074316	1	Dell Laser USB 6 Button Mouse #331-5076	-	11/13/2017	363.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED Supplier ID #180541	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	1,615.00	16.15	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,100.00	11.00	EA	Y
															XTEK PARTNERS	1,700.00	17.00	EA	N
DPS01	713200	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000074316	1	Dell Laser USB 6 Button Mouse #331-5076	-	11/13/2017	737.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORC9.24 ATTACHED Supplier ID #180541	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	1,615.00	16.15	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,100.00	11.00	EA	Y
															XTEK PARTNERS	1,700.00	17.00	EA	N
DPS01	258000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000074548	2	Dell USB SoundBar - AC511	-	12/12/2017	132.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534278	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	132.00	22.00	EA	Y
															DELL	154.20	25.70	EA	N
DPS01	273100	DATALYSYS LLC	534242-9	0000073501	1	MagTek 21040108 Credit Card Reader	-	10/31/2017	29,802.50	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract 534242-9	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INFOVISION	154.20	25.70	EA	N
															INSIGHT PUBLIC SECTOR	29,956.50	47.40	EA	N
															DATALYSYS LLC	29,802.50	45.85	EA	Y
DPS01	713200	DIRECT RESOURCE INC	800235	0000073565	1	enMotion? 700 ft. Handwound Paper Towel Roll, White, 6PK, Contract #89420	-	10/18/2017	20,464.50	4	Y	N	Lowest Quote Selected	asis of Award - On Contract - Approved, STS 800339 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	29,997.50	46.15	EA	N
															NET PAC INTERNATIONAL	23,467.50	67.00	BOX	N
															RELIABLE PRODUCTS AND SERVICES	33,106.50	94.50	BOX	N
															DIRECT RESOURCE INC	20,464.50	58.47	BOX	Y
															SUPERIOR INDUSTRIAL SUPPLY	26,260.50	75.03	BOX	N
DPS01	258000	GOLDTECH OF OHIO	533110-3-28	0000073528	1	GLC-LHSM-D CISCO SYSTEMS CISCO DIRECT	-	10/13/2017	497.50	4	N	N	Other	Basis of Award: Lowest Responsive Responsible Vendor MBE SET ASIDE533110-3-28-DAS awarded RFP to Goldtech on Cisco Enterprise Maintenance agreement Renewal. SDC DPS01 18 025K Basis of Award: Lowest Responsive Responsible Vendor MBE SET ASIDE533110-3-28-DAS awarded RFP to Goldtech on Cisco Enterprise Maintenance agreement Renewal. SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	497.50	497.50	AMT	Y
															BLUE APPLE	0.00	0.00	AMT	N
																0.00	0.00	-	N
															EMERGING TECH	0.00	0.00	AMT	N
DPS01	258000	GOLDTECH OF OHIO	533110-3-28	0000073528	2	WS-C2960X-48FPS-L	-	10/13/2017	3,297.50	4	N	N	Other	Basis of Award: Lowest Responsive Responsible Vendor MBE SET ASIDE533110-3-28-DAS awarded RFP to Goldtech on Cisco Enterprise Maintenance agreement Renewal. SDC DPS01 18 025K Basis of Award: Lowest Responsive Responsible Vendor MBE SET ASIDE533110-3-28-DAS awarded RFP to Goldtech on Cisco Enterprise Maintenance agreement Renewal. SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLUE APPLE	0.00	0.00	AMT	N
																0.00	0.00	-	N
															EMERGING TECH	0.00	0.00	AMT	N
															GOLDTECH OF OHIO	3,297.50	3297.50	AMT	Y
DPS01	258000	GOLDTECH OF OHIO	533110-3-28	0000073543	1	1GB Cisco GLC-LH-SMD Transceivers	-	10/13/2017	2,487.50	4	N	N	Other	Basis of Award: Lowest Responsive Responsible Vendor MBE SET ASIDE533110-3-28-DAS awarded RFP to Goldtech on Cisco Enterprise Maintenance agreement Renewal. SDC DPS01 18 025K Basis of Award: Lowest Responsive Responsible Vendor MBE SET ASIDE533110-3-28-DAS awarded RFP to Goldtech on Cisco Enterprise Maintenance agreement Renewal. SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															BLUE APPLE	0.00	0.00	EA	N
															EMERGING TECH	0.00	0.00	EA	N
															GOLDTECH OF OHIO	4,975.00	497.50	EA	Y
DPS01	760000	GOLDTECH OF OHIO	533110-3-28	0000073543	1	1GB Cisco GLC-LH-SMD Transceivers	-	10/13/2017	2,487.50	4	N	N	Other	Basis of Award: Lowest Responsive Responsible Vendor MBE SET ASIDE533110-3-28-DAS awarded RFP to Goldtech on Cisco Enterprise Maintenance agreement Renewal. SDC DPS01 18 025K Basis of Award: Lowest Responsive Responsible Vendor MBE SET ASIDE533110-3-28-DAS awarded RFP to Goldtech on Cisco Enterprise Maintenance agreement Renewal. SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															BLUE APPLE	0.00	0.00	EA	N
															EMERGING TECH	0.00	0.00	EA	N
															GOLDTECH OF OHIO	4,975.00	497.50	EA	Y
DPS01	258000	GOLDTECH OF OHIO	533110-3-28	0000073709	1	Part #WS-X4748-UPD0E+E= - CISCO - HW SWITCHES CHS - 48PORT UPOE GBE RJ45 FOR CATALYST 4500E	-	11/8/2017	13,200.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #533110-3-28 - MBE SET ASIDE - R&P Approval #SDC DPS01 18 0078	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SMART SOLUTIONS	33,114.00	5519.00	EA	N
															EXCEL MANAGEMENT	34,001.10	5666.85	EA	N
DPS01	760000	GOLDTECH OF OHIO	533110-3-28	0000073709	1	Part #WS-X4748-UPD0E+E= - CISCO - HW SWITCHES CHS - 48PORT UPOE GBE RJ45 FOR CATALYST 4500E	-	11/8/2017	13,200.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #533110-3-28 - MBE SET ASIDE - R&P Approval #SDC DPS01 18 0078	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	26,400.00	4400.00	EA	Y
															SMART SOLUTIONS	33,114.00	5519.00	EA	N
															EXCEL MANAGEMENT	34,001.10	5666.85	EA	N
DPS01	258000	GOLDTECH OF OHIO	533110-3-28	0000074528	1	Cisco GLC-LH-SMD 1GB Transceiver	-	12/11/2017	2,386.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #533110-3-28	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVT	4,870.00	487.00	EA	N
															INSIGHT	6,018.20	601.82	EA	N
															OHIO COLLABORATIVE	6,110.00	611.00	EA	N
DPS01	760000	GOLDTECH OF OHIO	533110-3-28	0000074528	1	Cisco GLC-LH-SMD 1GB Transceiver	-	12/11/2017	2,386.00	4	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #533110-3-28	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVT	4,870.00	487.00	EA	N
															INSIGHT	6,018.20	601.82	EA	N
															OHIO COLLABORATIVE	6,110.00	611.00	EA	N
															GOLDTECH OF OHIO	4,776.00	477.60	EA	Y
DPS01	258000	INSIGHT PUBLIC SECTOR INC	533110-3-34	0000073378	1	Cisco AnyConnect Plus License 5yr 1000 users (L-AC-PLS-5Y-SS & L-AC-PLS-LIC)	-	10/19/2017	1,680.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															SMART SOLUTIONS	3,400.00	3.40	EA	N
															INSIGHT PUBLIC SECTOR INC	3,360.00	3.36	EA	Y
															GOLDTECH	2,640.00	2.64	EA	N
DPS01	732000	INSIGHT PUBLIC SECTOR INC	533110-3-34	0000073378	1	Cisco AnyConnect Plus License 5yr 1000 users (L-AC-PLS-5Y-SS & L-AC-PLS-LIC)	-	10/19/2017	1,680.00	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															SMART SOLUTIONS	3,400.00	3.40	EA	N
															INSIGHT PUBLIC SECTOR INC	3,360.00	3.36	EA	Y
															GOLDTECH	2,640.00	2.64	EA	N
DPS01	258000	INSIGHT PUBLIC SECTOR INC	533110-3-34	0000073378	2	Cisco AnyConnect Apex License 5 yr 100 users (L-AC-APX-5Y-S2 & L-AC-APX-LIC)	-	10/19/2017	823.50	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															INSIGHT PUBLIC SECTOR INC	1,647.00	16.47	EA	Y
															GOLDTECH	5,760.00	57.60	EA	N
															SMART SOLUTIONS	1,645.00	16.45	EA	N
DPS01	732000	INSIGHT PUBLIC SECTOR INC	533110-3-34	0000073378	2	Cisco AnyConnect Apex License 5 yr 100 users (L-AC-APX-5Y-S2 & L-AC-APX-LIC)	-	10/19/2017	823.50	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															INSIGHT PUBLIC SECTOR INC	1,647.00	16.47	EA	Y
															GOLDTECH	5,760.00	57.60	EA	N
															SMART SOLUTIONS	1,645.00	16.45	EA	N
DPS01	511000	INSIGHT PUBLIC SECTOR INC	534242	0000074185	1	Fujitsu fi-7160 Scanner	-	11/1/2017	879.99	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534242	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																995.62	995.62	AMT	N
															INTELLITECH	894.20	894.20	AMT	N
															INSIGHT PUBLIC SECTOR INC	879.99	879.99	AMT	Y
DPS01	649000	INSIGHT PUBLIC SECTOR INC	534242	0000074411	1	Item #L4Q76A8#ABA - HP Promo ELITE E220i Touch Display	-	10/31/2017	23,996.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #534242	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																23,996.00	239.96	EA	Y
															DIVERSATEC	24,309.00	243.09	EA	N
DPS01	250000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, i7 7660U, 256GB SSD	-	11/1/2017	1,252.28	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																16,288.09	1252.93	EA	N
															INSIGHT PUBLIC SECTOR INC	16,279.64	1252.28	EA	Y
															BROWN ENTERPRISE	16,807.83	1292.91	EA	N
DPS01	273000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, i7 7660U, 256GB SSD	-	11/1/2017	3,130.70	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	16,288.09	1252.93	EA	N
															INSIGHT PUBLIC SECTOR INC	16,279.64	1252.28	EA	Y
															BROWN ENTERPRISE	16,807.83	1292.91	EA	N
DPS01	273130	INSIGHT PUBLIC SECTOR INC	534242	0000074562	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, i7 7660U, 256GB SSD	-	11/1/2017	2,504.56	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	16,288.09	1252.93	EA	N
															INSIGHT PUBLIC SECTOR INC	16,279.64	1252.28	EA	Y
															BROWN ENTERPRISE	16,807.83	1292.91	EA	N
DPS01	290400	INSIGHT PUBLIC SECTOR INC	534242	0000074562	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, i7 7660U, 256GB SSD	-	11/1/2017	1,252.28	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	16,288.09	1252.93	EA	N
															INSIGHT PUBLIC SECTOR INC	16,279.64	1252.28	EA	Y
															BROWN ENTERPRISE	16,807.83	1292.91	EA	N
DPS01	631100	INSIGHT PUBLIC SECTOR INC	534242	0000074562	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, i7 7660U, 256GB SSD	-	11/1/2017	1,252.28	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	16,288.09	1252.93	EA	N
															INSIGHT PUBLIC SECTOR INC	16,279.64	1252.28	EA	Y
															BROWN ENTERPRISE	16,807.83	1292.91	EA	N
DPS01	707000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, i7 7660U, 256GB SSD	-	11/1/2017	2,504.56	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	16,288.09	1252.93	EA	N
															INSIGHT PUBLIC SECTOR INC	16,279.64	1252.28	EA	Y
															BROWN ENTERPRISE	16,807.83	1292.91	EA	N
DPS01	732000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, i7 7660U, 256GB SSD	-	11/1/2017	3,130.70	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	16,288.09	1252.93	EA	N
															INSIGHT PUBLIC SECTOR INC	16,279.64	1252.28	EA	Y
															BROWN ENTERPRISE	16,807.83	1292.91	EA	N
DPS01	800001	INSIGHT PUBLIC SECTOR INC	534242	0000074562	1	FKG-00001 Microsoft - Surface Pro 12.3" - 8GB RAM, i7 7660U, 256GB SSD	-	11/1/2017	1,252.28	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	16,288.09	1252.93	EA	N
															INSIGHT PUBLIC SECTOR INC	16,279.64	1252.28	EA	Y
															BROWN ENTERPRISE	16,807.83	1292.91	EA	N
DPS01	250000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	2	EYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	11/1/2017	76.08	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	989.04	76.08	EA	Y
															INSIGHT PUBLIC SECTOR INC	989.04	76.08	EA	N
															BROWN ENTERPRISE	1,031.55	79.35	EA	N
DPS01	273000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	2	EYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	11/1/2017	190.20	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATALYSYS	989.04	76.08	EA	Y
															INSIGHT PUBLIC SECTOR INC	989.04	76.08	EA	N
															BROWN ENTERPRISE	1,031.55	79.35	EA	N
DPS01	273130	INSIGHT PUBLIC SECTOR INC	534242	0000074562	2	EYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	11/1/2017	152.16	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price</		

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																DATALYSYS	989.04	76.08	EA	N
																BROWN ENTERPRISE	1,031.55	79.35	EA	N
DPS01	800001	INSIGHT PUBLIC SECTOR INC	534242	0000074562	2	EYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	11/1/2017	76.08	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																INSIGHT PUBLIC SECTOR INC	989.04	76.08	EA	Y
																DATALYSYS	989.04	76.08	EA	N
																BROWN ENTERPRISE	1,031.55	79.35	EA	N
DPS01	250000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	3	PF3-00005 MS SURFACE DOCK COMMER SC EN/XX/XX	-	11/1/2017	152.18	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	2,015.65	155.05	EA	N
																INSIGHT PUBLIC SECTOR INC	1,978.34	152.18	EA	Y
																DATALYSYS	1,582.49	121.73	EA	N
DPS01	273000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	3	PF3-00005 MS SURFACE DOCK COMMER SC EN/XX/XX	-	11/1/2017	380.45	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	2,015.65	155.05	EA	N
																INSIGHT PUBLIC SECTOR INC	1,978.34	152.18	EA	Y
																DATALYSYS	1,582.49	121.73	EA	N
DPS01	273130	INSIGHT PUBLIC SECTOR INC	534242	0000074562	3	PF3-00005 MS SURFACE DOCK COMMER SC EN/XX/XX	-	11/1/2017	304.36	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	2,015.65	155.05	EA	N
																INSIGHT PUBLIC SECTOR INC	1,978.34	152.18	EA	N
																DATALYSYS	1,582.49	121.73	EA	N
DPS01	290400	INSIGHT PUBLIC SECTOR INC	534242	0000074562	3	PF3-00005 MS SURFACE DOCK COMMER SC EN/XX/XX	-	11/1/2017	152.18	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	2,015.65	155.05	EA	N
																INSIGHT PUBLIC SECTOR INC	1,978.34	152.18	EA	Y
																DATALYSYS	1,582.49	121.73	EA	N
DPS01	631100	INSIGHT PUBLIC SECTOR INC	534242	0000074562	3	PF3-00005 MS SURFACE DOCK COMMER SC EN/XX/XX	-	11/1/2017	152.18	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	2,015.65	155.05	EA	N
																INSIGHT PUBLIC SECTOR INC	1,978.34	152.18	EA	Y
																DATALYSYS	1,582.49	121.73	EA	N
DPS01	707000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	3	PF3-00005 MS SURFACE DOCK COMMER SC EN/XX/XX	-	11/1/2017	304.36	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	2,015.65	155.05	EA	N
																INSIGHT PUBLIC SECTOR INC	1,978.34	152.18	EA	Y
																DATALYSYS	1,582.49	121.73	EA	N
DPS01	732000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	3	PF3-00005 MS SURFACE DOCK COMMER SC EN/XX/XX	-	11/1/2017	380.45	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	2,015.65	155.05	EA	N
																INSIGHT PUBLIC SECTOR INC	1,978.34	152.18	EA	Y
																DATALYSYS	1,582.49	121.73	EA	N
DPS01	800001	INSIGHT PUBLIC SECTOR INC	534242	0000074562	3	PF3-00005 MS SURFACE DOCK COMMER SC EN/XX/XX	-	11/1/2017	152.18	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	2,015.65	155.05	EA	N
																INSIGHT PUBLIC SECTOR INC	1,978.34	152.18	EA	N
																DATALYSYS	1,582.49	121.73	EA	N
DPS01	250000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	4	GKG-00001 Microsoft Surface Pro Type Cover with Fingerprint ID - Keyboard - with Trackpad, Accelerometer	-	11/1/2017	121.73	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	1,650.61	126.97	EA	N
																INSIGHT PUBLIC SECTOR INC	1,582.49	121.73	EA	Y
																DATALYSYS	1,582.49	121.73	EA	N
DPS01	273000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	4	GKG-00001 Microsoft Surface Pro Type Cover with Fingerprint ID - Keyboard - with Trackpad, Accelerometer	-	11/1/2017	304.32	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	1,650.61	126.97	EA	N
																INSIGHT PUBLIC SECTOR INC	1,582.49	121.73	EA	Y
																DATALYSYS	1,978.34	152.18	EA	N
DPS01	273130	INSIGHT PUBLIC SECTOR INC	534242	0000074562	4	GKG-00001 Microsoft Surface Pro Type Cover with Fingerprint ID - Keyboard - with Trackpad, Accelerometer	-	11/1/2017	243.46	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	1,650.61	126.97	EA	N
																INSIGHT PUBLIC SECTOR INC	1,582.49	121.73	EA	Y
																DATALYSYS	1,978.34	152.18	EA	N
DPS01	290400	INSIGHT PUBLIC SECTOR INC	534242	0000074562	4	GKG-00001 Microsoft Surface Pro Type Cover with Fingerprint ID - Keyboard - with Trackpad, Accelerometer	-	11/1/2017	121.73	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	1,650.61	126.97	EA	N
																INSIGHT PUBLIC SECTOR INC	1,582.49	121.73	EA	Y
																DATALYSYS	1,582.49	121.73	EA	N
DPS01	631100	INSIGHT PUBLIC SECTOR INC	534242	0000074562	4	GKG-00001 Microsoft Surface Pro Type Cover with Fingerprint ID - Keyboard - with Trackpad, Accelerometer	-	11/1/2017	121.73	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	1,650.61	126.97	EA	N
																INSIGHT PUBLIC SECTOR INC	1,582.49	121.73	EA	Y
																DATALYSYS	1,978.34	152.18	EA	N
DPS01	707000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	4	GKG-00001 Microsoft Surface Pro Type Cover with Fingerprint ID - Keyboard - with Trackpad, Accelerometer	-	11/1/2017	243.46	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	1,650.61	126.97	EA	N
																INSIGHT PUBLIC SECTOR INC	1,582.49	121.73	EA	Y
																DATALYSYS	1,978.34	152.18	EA	N
DPS01	732000	INSIGHT PUBLIC SECTOR INC	534242	0000074562	4	GKG-00001 Microsoft Surface Pro Type Cover with Fingerprint ID - Keyboard - with Trackpad, Accelerometer	-	11/1/2017	304.33	3	Y	N	Lowest Quote Selected	BOA: Lowest Responsive Responsible Vendor on Contract 534242 SDC DPS01 18 025K	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																BROWN ENTERPRISE	1,650.61	126.97	EA	N
																INSIGHT PUBLIC SECTOR INC	1,582.49	121.73	EA	Y

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DPS01	258000	KEY GOVERNMENT FINANCE INC	533110-3-93	0000073444	1	Maintenance - LEADS Smartnet FY18 (July 1, 2017 - June 30, 2018)	-	10/24/2017	217,305.18	5	N	Y	Other	R & P FOR FY 2018 ISSUED BY OIT #SDC DPS01 18 0076 FOR \$217,305.18. THIS CONTRACT IS IN EFFECT THROUGH JUNE 30, 2019. ENCUMBRANCE AMOUNT FOR EACH FY THROUGH THAT DATE WILL BE \$217,305.18 PER LEASE AGREEMENT SIGNED WITH KEY GOVERNMENT FINANCE. MAINTENANCE WILL BE HANDLED BY GOLDTECH The LEASE was prepared by DAS and DPS Legal on behalf of ODP/OSHP LEADS. This release and permit request is for the second annual payment of the 36 month term of the lease. (LEASE SCHEDULE NO. 4 TO MASTER LEASING AGREEMENT) Key Government Finance, Inc. is the holder of the Master Leasing Agreement for Cisco SMARTnet Services per DAS State Term Schedule 533110-3-93, R & P FOR FY 2018 ISSUED BY OIT #SDC DPS01 18 0076 FOR \$217,305.18. THIS CONTRACT IS IN EFFECT THROUGH JUNE 30, 2019. ENCUMBRANCE AMOUNT FOR EACH FY THROUGH THAT DATE WILL BE \$217,305.18 PER LEASE AGREEMENT SIGNED WITH KEY GOVERNMENT FINANCE. MAINTENANCE WILL BE HANDLED BY GOLDTECH The LEASE was prepared by DAS and DPS Legal on behalf of ODP/OSHP LEADS. This release and permit request is for the second annual payment of the 36 month term of the lease. (LEASE SCHEDULE NO. 4 TO MASTER LEASING AGREEMENT) Key Government Finance, Inc. is the holder of the Master Leasing Agreement for Cisco SMARTnet Services per DAS State Term Schedule 533110-3-93.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															GOLDTECH	0.00	0.00	AMT	N	
																0.00	0.00	-	N	
																KEY GOVERNMENT FINANCE INC	217,305.18	217305.18	AMT	Y
																EMERGING TECHNOLOGIES	0.00	0.00	AMT	N
																BLUE APPLE TECHNOLOGIES INC	0.00	0.00	AMT	N
DPS01	500500	MODERN OFFICE METHODS INC	800546-10	0000074022	1	Canon imagePROGRAF IPF785 - 36"	-	10/4/2017	4,207.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800546-10	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																CDW GOVERNMENT	5,449.48	5449.48	AMT	N
																GORDON FLESCH	4,342.00	4342.00	AMT	N
DPS01	290200	MOTOROLA SOLUTIONS INC	573077-0-1	0000073496	1	Part#PMN4062A*IMPRES RSM, 3.5MM JACK, IP55 *	-	10/10/2017	412.50	3	Y	N	Best Value Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 573077-0-1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																MODERN OFFICE METHODS INC	4,207.00	4207.00	AMT	Y
																MOTOROLA SOLUTIONS INC	412.50	82.50	EA	Y
																COMMUNICATION DESIGN	441.35	88.27	EA	N
DPS01	290200	MOTOROLA SOLUTIONS INC	573077-0-1	0000073496	2	Part#PMUN1045C09 CONTROL HEAD REMOTE MOUNT (for APX radios)	-	10/10/2017	1,462.50	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 573077-0-1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																MOTOROLA SOLUTIONS INC	1,462.50	1462.50	AMT	Y
																COMMUNICATIONS DESIGN	1,462.05	1462.05	AMT	N
DPS01	290200	MOTOROLA SOLUTIONS INC	573077-0-1	0000073496	3	Part#KT000026A01KIT, ANTENNA, ALL-BAND, 20CM	-	10/10/2017	486.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor 573077-0-1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																MOTOROLA SOLUTIONS INC	486.00	81.00	EA	Y
																B & C COMMUNICATIONS	472.08	78.68	EA	N
DPS01	290303	NET PAC INTERNATIONAL LLC	800339-6	0000073373	1	Ashland Post 3 GRAINGER ORDER-SEE ATTACHED SHEET	-	10/3/2017	367.05	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	442.95	442.95	AMT	N
																NET PAC INTERNATIONAL LLC	367.05	367.05	AMT	Y
DPS01	290200	NET PAC INTERNATIONAL LLC	800339-6	0000073383	1	Quarterly Grainger order for Bucyrus DHQ-SEE ATTACHED SHEET	-	10/5/2017	1,024.77	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	1,024.77	1024.77	AMT	Y
																SUPERIOR	1,089.03	1089.03	AMT	N
DPS01	290400	NET PAC INTERNATIONAL LLC	800339-6	0000073405	1	See Attached Spread Sheet GRAINGER Order for Warren Radio Shop	-	10/3/2017	1,373.35	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	0.00	0.00	-	N
																RELIABLE	2,058.41	2056.41	AMT	N
																NET PAC INTERNATIONAL LLC	1,373.35	1373.35	AMT	Y
DPS01	290200	NET PAC INTERNATIONAL LLC	800339-6	0000073446	1	Bucyrus DHQ-02 Grainger Order - See attached Item List	-	10/2/2017	792.60	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																SUPERIOR INDUSTRIAL	848.00	848.00	AMT	N
																RELIABLE PRODUCTS	946.20	946.20	AMT	N
DPS01	290467	NET PAC INTERNATIONAL LLC	800339-6	0000073450	1	RAVENNA POST QUARTERLY GRAINGER ORDER	-	10/4/2017	1,367.53	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	1,942.65	1942.65	AMT	N
																SUPERIOR	1,393.78	1393.78	AMT	N
DPS01	290404	NET PAC INTERNATIONAL LLC	800339-6	0000073477	1	Grainger Order for the Ashtabula Post-SEE ATTACHED SHEET	-	10/12/2017	1,821.75	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	1,685.46	1685.46	AMT	Y
																SUPERIOR	1,720.30	1720.30	AMT	N
DPS01	290415	NET PAC INTERNATIONAL LLC	800339-6	0000073480	1	Lisbon Post 15 Quarterly Grainger Order-SEE ATTACHED SHEET	-	10/13/2017	424.12	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	0.00	0.00	-	N
																NET PAC INTERNATIONAL LLC	424.12	424.12	AMT	Y
																SUPERIOR	508.36	508.36	AMT	N
DPS01	290385	NET PAC INTERNATIONAL LLC	800339-6	0000073497	1	Wooster P85 Grainger Oct 2017-se attache3d sheet	-	10/11/2017	1,744.72	3	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RELIABLE	775.74	775.74	AMT	N
																	0.00	0.00	-	N
																RELIABLE	2,149.73	2149.73	AMT	N
																SUPERIOR	1,834.65	1834.65	AMT	N
DPS01	297000	NET PAC INTERNATIONAL LLC	800339-6	0000073502	1	ArmorAll 28 oz Plastic Bottle Protectant, White (52JM50)	-	10/10/2017	88.90	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	88.90	8.89	EA	Y
																SUPERIOR	110.20	11.02	EA	N
DPS01	297000	NET PAC INTERNATIONAL LLC	800339-6	0000073502	2	Windshield Wash Cleaner, 1 gall. 22 F (2EXW8)	-	10/10/2017	31.80	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	0.00	0.00	-	N
																NET PAC INTERNATIONAL LLC	31.80	2.65	EA	Y
																RELIABLE	38.88	3.24	EA	N
																SUPERIOR	31.80	2.65	EA	N

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DPS01	297000	NET PAC INTERNATIONAL LLC	800339-6	0000073502	3	Simple Green Non-Solvent Cleaner/Degreaser, 24 oz. Spray Bottle (22C606)	-	10/10/2017	53.00	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	53.00	5.30	EA	Y
															RELIABLE	60.70	6.07	EA	N
																0.00	0.00	-	N
															SUPERIOR	61.10	6.11	EA	N
DPS01	297000	NET PAC INTERNATIONAL LLC	800339-6	0000073502	4	Ratchet Tie-down, 300 lb. S-Hook, PK4 (46C170)	-	10/10/2017	19.44	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	19.44	19.44	PKG	Y
															SUPERIOR	9.44	9.44	PKG	N
															RELIABLE	27.81	27.81	PKG	N
DPS01	297000	NET PAC INTERNATIONAL LLC	800339-6	0000073502	5	Envision 1-Ply C-Fold Paper Towel Sheets, 10-1/8" x 13 1/4" White, 10 PK (2U227)	-	10/10/2017	37.42	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	37.42	37.42	CS	N
															NET PAC INTERNATIONAL LLC	37.42	37.42	CS	Y
															RELIABLE	52.70	52.70	CS	N
DPS01	290148	NET PAC INTERNATIONAL LLC	800339-6	0000073607	1	Grainger order Toledo Post 48 see attached	-	10/16/2017	971.36	4	Y	N	Lowest Quote Selected	BOA: ON CONTRACT 800339-6 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	971.36	971.36	AMT	Y
															RELIABLE PRODUCTS	1,361.39	1361.39	AMT	N
																0.00	0.00	-	N
DPS01	290467	NET PAC INTERNATIONAL LLC	800339-6	0000073613	1	GRAINGER ORDER-SEE ATTACHED SHEET	-	10/19/2017	64.32	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	65.81	65.81	AMT	Y
															RELIABLE	98.15	98.15	AMT	N
															SUPERIOR	105.61	105.61	AMT	N
DPS01	290189	NET PAC INTERNATIONAL LLC	800339-6	0000073618	1	SUPPLY ORDER - GRAINGER-SEE ATTACHED SHEET	-	10/23/2017	514.93	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	547.29	547.29	AMT	N
															RELIABLE	624.33	624.33	AMT	N
															NET PAC INTERNATIONAL LLC	514.93	514.93	AMT	Y
DPS01	290971	NET PAC INTERNATIONAL LLC	800339-6	0000073958	1	Grainger order Chillicothe Post 71 see attached excel sheet	-	10/23/2017	247.05	4	Y	N	Lowest Quote Selected	BOA: ON CONTRACT 800339-6 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	247.05	247.05	AMT	Y
																0.00	0.00	-	N
															SUPERIOR	286.02	286.02	AMT	N
DPS01	241200	NET PAC INTERNATIONAL LLC	800339-6	0000073991	1	ITEM# 6YU6-FASHION SEAL LAB COAT, S WHITE, 38 1/2 IN. L	-	10/26/2017	39.60	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	307.26	307.26	AMT	N
																0.00	0.00	-	N
															SUPERIOR	52.54	26.27	EA	N
																0.00	0.00	-	N
															RELIABLE	67.06	33.53	EA	N
DPS01	290784	NET PAC INTERNATIONAL LLC	800339-6	0000074038	1	MAINTENANCE SUPPLIES-MARIETTA POST 84-SEE ATTACHED SHEET	-	10/27/2017	271.78	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	287.41	287.41	AMT	N
															NET PAC INTERNATIONAL LLC	271.78	271.78	AMT	Y
DPS01	290741	NET PAC INTERNATIONAL LLC	800339-6	0000074097	1	Grainger Order - Steubenville Post 41 - See Attached List	-	11/1/2017	912.30	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	359.10	359.10	AMT	N
															RELIABLE PRODUCTS	1,205.26	1205.26	AMT	N
															NET PAC INTERNATIONAL LLC	912.30	912.30	AMT	Y
DPS01	290760	NET PAC INTERNATIONAL LLC	800339-6	0000074113	1	Grainger order for Zanesville Post 60 see attached excel sheet	-	11/15/2017	253.06	3	Y	N	Lowest Quote Selected	BOA: ON CONTRACT 800339-6 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	258.26	258.26	AMT	N
															RELIABLE PRODUCTS	438.35	438.35	AMT	N
DPS01	710000	NET PAC INTERNATIONAL LLC	800339-6	0000074122	1	Simple Green 24oz. Spray Bottle #22C606	-	11/6/2017	63.60	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	63.60	5.30	EA	Y
															SUPERIOR INDUSTRIAL	61.92	5.16	EA	N
DPS01	710000	NET PAC INTERNATIONAL LLC	800339-6	0000074122	2	WD-40 8oz. Spray Lubricant #20JY60	-	11/6/2017	53.76	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	72.84	6.07	EA	N
															SUPERIOR INDUSTRIAL	73.32	6.11	EA	N
															NET PAC INTERNATIONAL LLC	53.76	4.40	EA	Y
DPS01	710000	NET PAC INTERNATIONAL LLC	800339-6	0000074122	3	Assorted T-Shirts 50lb. #5LVA0	-	11/6/2017	84.18	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	67.00	33.50	CS	N
															NET PAC INTERNATIONAL LLC	84.18	42.09	CS	Y
															RELIABLE PRODUCTS	158.84	79.42	CS	N
DPS01	290506	NET PAC INTERNATIONAL LLC	800339-6	0000074127	1	Item # 4TKG8, GUNK Car Wash Liquid Conc.,1 Gallon, Bottle	-	11/14/2017	39.90	3	Y	N	Lowest Quote Selected	BOA: ON CONTRACT 800339-3 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	46.08	7.68	EA	N
															NET PAC INTERNATIONAL LLC	39.90	6.65	EA	Y
															RELIABLE	41.64	6.94	EA	N
DPS01	290506	NET PAC INTERNATIONAL LLC	800339-6	0000074127	2	Item # 10P284, Angel Soft 2-Ply Toilet Paper, 150 ft., 80 PK	-	11/14/2017	65.80	3	Y	N	Lowest Quote Selected	BOA: ON CONTRACT 800339-3 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	65.80	65.80	CS	Y
															SUPERIOR	52.80	52.80	CS	N
															RELIABLE	75.41	75.41	CS	N
DPS01	290506	NET PAC INTERNATIONAL LLC	800339-6	0000074127	3	Item # 3JG98, Signature 2-Ply Multifold Paper Towel Sheets, 9-3/16" x 9-3/8", White, 16PK	-	11/14/2017	107.80	3	Y	N	Lowest Quote Selected	BOA: ON CONTRACT 800339-3 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	124.32	31.08	CS	N
															NET PAC INTERNATIONAL LLC	107.80	26.90	CS	Y
															RELIABLE	102.16	25.54	CS	N
DPS01	290506	NET PAC INTERNATIONAL LLC	800339-6	0000074127	4	Item # 5ZW33, 6"L x 4"W Standard Reclosable Poly Bag with Zip Seal Closure, Clear; 2 mil Thickness	-	11/14/2017	2.00	3	Y	N	Lowest Quote Selected	BOA: ON CONTRACT 800339-3 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	2.00	2.00	EA	Y
															RELIABLE	25.00	25.00	EA	N
															SUPERIOR	1.59	1.59	EA	N
DPS01	290506	NET PAC INTERNATIONAL LLC	800339-6	0000074127	5	Item # 5ZW35, 9"L x 6"W Standard Reclosable Poly Bag with Zip Seal Closure, Clear; 2 mil Thickness	-	11/14/2017	7.56	3	Y	N	Lowest Quote Selected	BOA: ON CONTRACT 800339-3 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	7.56	3.78	EA	Y
															RELIABLE	14.50	7.25	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quotes Details				
DPS01	290506	NET PAC INTERNATIONAL LLC	800339-6	0000074127	6	Item # 5ZW37,12"L x 9"W Standard Reclosable Poly Bag with Zip Seal Closure, Clear; 2 mil Thickness	-	11/14/2017	13.66	3	Y	N	Lowest Quote Selected	BOA: ON CONTRACT 800339-3 MBE SET ASIDE	SUPERIOR	7.32	3.66	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	16.52	8.26	EA	N
															SUPERIOR	13.66	6.83	EA	N
DPS01	290506	NET PAC INTERNATIONAL LLC	800339-6	0000074127	7	Item # 5ZW38, 15"L x 12"W Standard Reclosable Poly Bag with Zip Seal Closure, Clear; 2 mil Thickness	-	11/14/2017	10.11	3	Y	N	Lowest Quote Selected	BOA: ON CONTRACT 800339-3 MBE SET ASIDE	NET PAC INTERNATIONAL LLC	13.66	6.83	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	10.11	10.11	EA	Y
															SUPERIOR	12.17	12.17	EA	N
DPS01	258009	NET PAC INTERNATIONAL LLC	800339-6	0000074151	1	TOILET PAPER 2 PLY (WINDSOFT - WIN2240) Windsoft Bath Tissue 2ply 500 sheets UQM: Case of 96 Rolls	-	11/15/2017	7,771.50	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	RELIABLE	13.97	13.97	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	15,543.00	51.81	CS	Y
															RELIABLE PRODUCTS	24,336.00	81.12	CS	N
															SUPERIOR INDUSTRIAL	16,950.00	56.50	CS	N
DPS01	760000	NET PAC INTERNATIONAL LLC	800339-6	0000074151	1	TOILET PAPER 2 PLY (WINDSOFT - WIN2240) Windsoft Bath Tissue 2ply 500 sheets UQM: Case of 96 Rolls	-	11/15/2017	7,771.50	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	DIRECT RESOURCE	16,620.00	55.40	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	15,543.00	51.81	CS	Y
															RELIABLE PRODUCTS	24,336.00	81.12	CS	N
															SUPERIOR INDUSTRIAL	16,950.00	56.50	CS	N
DPS01	258000	NET PAC INTERNATIONAL LLC	800339-6	0000074154	1	PNL522 - Penny Lane Low Density Trash Can Liner; 43 X 47, 1.6 Black 100 pack	-	11/15/2017	2,525.88	3	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	DIRECT RESOURCE	16,620.00	55.40	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	15,543.00	51.81	CS	Y
															RELIABLE PRODUCTS	24,336.00	81.12	CS	N
															SUPERIOR INDUSTRIAL	16,950.00	56.50	CS	N
DPS01	760000	NET PAC INTERNATIONAL LLC	800339-6	0000074154	1	PNL522 - Penny Lane Low Density Trash Can Liner; 43 X 47, 1.6 Black 100 pack	-	11/15/2017	2,525.88	3	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	DIRECT RESOURCE	16,620.00	55.40	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	6,804.00	40.50	BOX	N
															DIRECT RESOURCE	5,496.96	32.72	BOX	N
DPS01	290900	NET PAC INTERNATIONAL LLC	800339-6	0000074159	1	ITEM#5LV63-MODULAR JACK, BLUE, PLASTIC SERIES	-	10/27/2017	124.08	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	NET PAC INTERNATIONAL LLC	5,051.76	30.07	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	6,804.00	40.50	BOX	N
															DIRECT RESOURCE	5,496.96	32.72	BOX	N
DPS01	290900	NET PAC INTERNATIONAL LLC	800339-6	0000074159	2	ITEM#38F936-FLEXBOOT 5E ETHERNET CABLE, BLACK	-	10/27/2017	52.92	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	NET PAC INTERNATIONAL LLC	5,051.76	30.07	BOX	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	187.44	7.81	EA	N
															NET PAC INTERNATIONAL LLC	124.08	5.17	EA	Y
															RELIABLE	200.64	8.36	EA	N
DPS01	290900	NET PAC INTERNATIONAL LLC	800339-6	0000074159	3	ITEM#13U652-CLEAR MODULAR PLUG, NUMBER OF CONTACTS 0	-	10/27/2017	6.57	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	NET PAC INTERNATIONAL LLC	124.08	5.17	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	187.44	7.81	EA	N
															NET PAC INTERNATIONAL LLC	124.08	5.17	EA	Y
															RELIABLE	200.64	8.36	EA	N
DPS01	290900	NET PAC INTERNATIONAL LLC	800339-6	0000074159	4	ITEM# 6KB14-HUBBELL PREMISE WIRING GRAY WALL PLATE	-	10/27/2017	26.88	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	NET PAC INTERNATIONAL LLC	124.08	5.17	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	187.44	7.81	EA	N
															NET PAC INTERNATIONAL LLC	124.08	5.17	EA	Y
															RELIABLE	200.64	8.36	EA	N
DPS01	290200	NET PAC INTERNATIONAL LLC	800339-6	0000074164	1	ITEM#20V772- CB RADIO ,COMPACT , BLACK	-	11/9/2017	375.16	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	NET PAC INTERNATIONAL LLC	124.08	5.17	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	23.32	11.66	EA	N
															NET PAC INTERNATIONAL LLC	6.57	6.57	PKG	Y
															RELIABLE	11.01	11.01	PKG	N
DPS01	290831	NET PAC INTERNATIONAL LLC	800339-6	0000074174	1	GRAINGER ORDER-CINCINNATI OPS-SEE ATTACHED SHEET	-	11/7/2017	989.85	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR	8.99	8.99	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	989.85	989.85	EA	Y
															SUPERIOR	1,002.12	1002.12	EA	N
															RELIABLE	1,231.89	1231.89	EA	N
DPS01	290665	NET PAC INTERNATIONAL LLC	800339-6	0000074199	1	Hoover HEPA Bagged Upright Vacuum Item# 40PM26	-	11/6/2017	258.96	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	258.96	258.96	AMT	Y
															SUPERIOR	341.80	341.80	AMT	N
															RELIABLE	389.91	389.91	AMT	N
DPS01	290665	NET PAC INTERNATIONAL LLC	800339-6	0000074199	2	sweeper bags to match sweeper, Item # 52VN80	-	11/6/2017	16.91	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	16.91	16.91	AMT	Y
															SUPERIOR	16.91	16.91	AMT	N
															RELIABLE	26.08	26.08	AMT	N
DPS01	290512	NET PAC INTERNATIONAL LLC	800339-6	0000074200	1	GRAINGER ORDER-Springfield Post 12-SEE ATTACHED SHEET	-	11/7/2017	490.05	3	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	494.75	494.75	AMT	N
															RELIABLE	627.67	627.67	AMT	N
															NET PAC INTERNATIONAL LLC	490.05	490.05	AMT	Y
DPS01	290625	NET PAC INTERNATIONAL LLC	800339-6	0000074278	1	Granger Order - Columbus Metro Post 25 - See Attached Item List	-	11/15/2017	470.20	3	Y	N	Lowest Quote Selected	BASIS OF AWARD: ON CONTRACT #800339-6 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	536.40	536.40	AMT	N
															NET PAC INTERNATIONAL LLC	470.20	470.20	AMT	Y
															RELIABLE PRODUCTS	555.00	555.00	AMT	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DPS01	290500	NET PAC INTERNATIONAL LLC	800339-6	0000074291	1	Grainger Order - Piqua DHQ-05 - See Attached Item List	-	11/14/2017	387.84	3	Y	N	Lowest Quote Selected	BASIS OF AWARD: ON CONTRACT #800339-6 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	514.36	514.36	AMT	N
															NET PAC INTERNATIONAL LLC	387.84	387.84	AMT	Y
															SUPERIOR INDUSTRIAL	388.62	388.62	AMT	N
DPS01	290645	NET PAC INTERNATIONAL LLC	800339-6	0000074304	1	Grainger Order - Granville Post 45 - See Attached List	-	11/16/2017	982.13	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-6 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	992.77	992.77	AMT	N
															RELIABLE PRODUCTS	1,488.06	1,488.06	AMT	N
															NET PAC INTERNATIONAL LLC	982.13	982.13	AMT	Y
DPS01	290487	NET PAC INTERNATIONAL LLC	800339-6	0000074322	1	GRAINGER ORDER-RAVENNA POST 67-SEE ATTACHED SHEET	-	11/20/2017	178.41	4	Y	N	Lowest Quote Selected	lowest quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	178.41	178.41	AMT	Y
																0.00	0.00		Y
															RELIABLE	232.75	232.75	AMT	N
															SUPERIOR	184.60	184.60	AMT	N
DPS01	290400	NET PAC INTERNATIONAL LLC	800339-6	0000074323	1	Safety glasses Condor V Series Item #1FYX6	-	11/21/2017	52.82	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	67.62	1.61	EA	N
															RELIABLE	75.60	1.80	EA	N
															NET PAC INTERNATIONAL LLC	52.92	1.26	EA	Y
DPS01	297000	NET PAC INTERNATIONAL LLC	800339-6	0000074393	1	Grainger order for SRT see attached excel sheet	-	12/5/2017	231.40	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
															SUPERIOR	256.84	256.84	AMT	N
															RELIABLE PRODUCTS	346.15	346.15	AMT	N
DPS01	290200	NET PAC INTERNATIONAL LLC	800339-6	0000074590	1	GRAINGER ORDER-SEE ATTACHED SHEET-Bucyrus DHQ-02	-	12/4/2017	143.96	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	154.96	154.96	AMT	N
															NET PAC INTERNATIONAL LLC	143.96	143.96	AMT	Y
															RELIABLE	249.78	249.78	AMT	N
DPS01	290251	NET PAC INTERNATIONAL LLC	800339-6	0000074592	1	GRAINGER ORDER-MARION POST 51-SEE ATTACHED SHEET	-	12/6/2017	1,210.78	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	1,210.78	1210.78	AMT	Y
															RELIABLE	2,011.06	2011.06	AMT	N
															SUPERIOR	1,408.13	1408.13	AMT	N
DPS01	290567	RELIABLE PRODUCTS & SERVICES	800339-2	0000073473	1	Trifold Paper Towels - ITEM#J3G98-GRAINGER ORDER	-	10/11/2017	102.16	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															RELIABLE PRODUCTS & SERVICES	102.16	25.54	EA	Y
															SUPERIOR	116.72	29.19	EA	N
															NET PAC	107.60	26.90	EA	N
DPS01	255440	RELIABLE PRODUCTS & SERVICES	800339-2	0000073967	1	Grainger order for Post 96 see attached excel sheet	-	11/1/2017	730.59	4	Y	N	Lowest Quote Selected	BOA:ON CONTRACT 800339-2 MBE SET	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															SUPERIOR INDUSTRIAL	852.97	852.97	AMT	N
															NET PAC	854.75	854.75	AMT	N
															RELIABLE PRODUCTS & SERVICES	730.59	730.59	AMT	Y
DPS01	258000	SINGLESOURCE IT	534141-18	0000073415	1	Centera Upgrade - Shipley (see Quote)	-	10/17/2017	32,373.23	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract-534141-18 MBE SET ASIDE Release and Permit Number SDC DPS01 18 0075	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	64,746.46	64746.46	AMT	Y
															BROWN ENTERPRISE	68,370.99	68370.99	AMT	N
															DIVERSATEC	68,080.55	68080.55	AMT	N
DPS01	760000	SINGLESOURCE IT	534141-18	0000073415	1	Centera Upgrade - Shipley (see Quote)	-	10/17/2017	32,373.23	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract-534141-18 MBE SET ASIDE Release and Permit Number SDC DPS01 18 0075	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	64,746.46	64746.46	AMT	Y
															BROWN ENTERPRISE	68,370.99	68370.99	AMT	N
															DIVERSATEC	68,080.55	68080.55	AMT	N
DPS01	258000	SINGLESOURCE IT	534141-18	0000073415	2	Centera Upgrade - SOCC (see Quote)	-	10/17/2017	32,373.23	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract-534141-18 MBE SET ASIDE Release and Permit Number SDC DPS01 18 0075	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	64,746.46	64746.46	AMT	Y
															BROWN ENTERPRISE	68,370.99	68370.99	AMT	N
															DIVERSATEC	68,080.55	68080.55	AMT	N
DPS01	760000	SINGLESOURCE IT	534141-18	0000073415	2	Centera Upgrade - SOCC (see Quote)	-	10/17/2017	32,373.23	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor on Contract-534141-18 MBE SET ASIDE Release and Permit Number SDC DPS01 18 0075	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	64,746.46	64746.46	AMT	Y
															BROWN ENTERPRISE	68,370.99	68370.99	AMT	N
															DIVERSATEC	68,080.55	68080.55	AMT	N
DPS01	710000	SINGLESOURCE IT	534524-5	0000074388	1	Lexmark Color Laser Device #CS410DN (110V) #2BDT011	-	11/13/2017	2,275.00	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
															XTEK PARTNERS	2,280.00	456.00	EA	N
															BROWN ENTERPRISE SOLUTIONS	2,358.50	471.70	EA	N
															SINGLESOURCE IT	2,275.00	455.00	EA	Y
DPS01	258000	SOPHISTICATED SYSTEMS INC	534278-3	0000073742	1	Item #P2417H - Dell 24" Monitor, LED, Resolution 1920x1080, 3yr Advanced Exchange Warranty	-	11/8/2017	34,000.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-3 - MBE Set Aside BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-3 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	68,000.00	170.00	EA	Y
															INFOVISION21	68,000.00	170.00	EA	N
															BROWN ENTERPRISE	68,000.00	170.00	EA	N
DPS01	760000	SOPHISTICATED SYSTEMS INC	534278-3	0000073742	1	Item #P2417H - Dell 24" Monitor, LED, Resolution 1920x1080, 3yr Advanced Exchange Warranty	-	11/8/2017	34,000.00	3	N	N	Other	BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-3 - MBE Set Aside BOA: SUPPLIER WAS RANDOMLY DETERMINED - ON CONTRACT #534278-3 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	68,000.00	170.00	EA	Y
															INFOVISION21	68,000.00	170.00	EA	N
															BROWN ENTERPRISE	68,000.00	170.00	EA	N
DPS01	210000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073337	1	ITEM#34TC28-LIQUID SHAMPOO AND BODY WASH(QTY4)	-	10/2/2017	47.51	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	220.55	13.55	EA	N
																0.00	0.00	-	N

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																NET PAC	150.69	50.23	EA	N
																RELIABLE	143.97	47.99	EA	Y
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073337	1	ITEM#34TC28-LIQUID SHAMPOO AND BODY WASH(QTY4)	-	10/2/2017	96.46	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RELIABLE	220.65	73.55	EA	N
																NET PAC	150.69	50.23	EA	N
DPS01	290400	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073376	1	See Attached -GRAINGER ORDER ISS Warren District	-	10/3/2017	315.81	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																NET PAC	330.70	330.70	AMT	N
																RELIABLE	489.01	489.01	AMT	N
DPS01	290478	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073381	1	October Janitorial Supply Order-GRAINGER ORDER-SEE ATTACHED SHEET	-	10/3/2017	915.50	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RELIABLE	1,295.15	1295.15	AMT	N
																NET PAC	991.14	991.14	AMT	N
DPS01	290944	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073404	1	GRAINGER ORDER-SEE ATTACHED SHEET	-	10/3/2017	1,350.16	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																NET PAC	1,395.61	1395.61	AMT	N
DPS01	290376	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073445	1	GRAINGER ORDER-SEE ATTACHED SHEET	-	10/2/2017	3,454.00	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																NET PAC	3,355.00	3355.00	AMT	Y
DPS01	290318	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073461	1	October Grainger Order Brook Park DHQ-SEE ATTACHED SHEET	-	10/13/2017	4,496.38	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RELIABLE	4,504.57	4904.57	AMT	N
DPS01	290400	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073475	1	MRW Requisition for Warren DHQ-SEE ATTACHED SHEET	-	10/11/2017	1,118.35	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RELIABLE	1,725.69	1725.69	AMT	N
DPS01	290187	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073476	1	Grainger Order D-1, P-67-SEE ATTACHED SHEET	-	10/12/2017	2,488.09	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																NET PAC	4,536.29	4536.29	AMT	N
DPS01	290318	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073509	1	Grainger Order Brook Park OH DHQ-SEE ATTACHED SHEET	-	10/13/2017	1,320.57	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RELIABLE	2,388.08	2388.08	AMT	N
DPS01	290376	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073594	1	Canton Post Grainger Order - See Attached Item List	-	10/6/2017	2,334.23	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3 - MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																NET PAC	2,476.79	2476.79	AMT	N
DPS01	273122	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073605	1	GRAINGER, ITEM: AA34 DURACELL BATTERY, ITEM NUMBER: 22A624	-	10/16/2017	150.96	4	Y	N	Lowest Quote Selected	BOA ON CONTRACT 800339-3-MBE SET	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RELIABLE PRODUCTS	3,082.85	3082.85	AMT	N
																NET PAC	150.96	12.59	BOX	Y
DPS01	273122	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073605	2	GRAINGER, ITEM: D12 DURACELL BATTERY, ITEM NUMBER: 5LE21	-	10/16/2017	233.04	4	N	N	Lowest Quote Selected	BOA ON CONTRACT 800339-3-MBE SET	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																NET PAC	224.40	9.35	BOX	N
																RELIABLE PRODUCTS	274.08	11.42	BOX	N
DPS01	258300	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073608	1	GRAINGER ORDER- SEE ATTACHED SHEET	-	10/17/2017	284.77	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																NET PAC	304.87	304.87	AMT	N
DPS01	290621	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073610	1	GRAINGER ORDER-SEE ATTACHED SHEET	-	10/18/2017	218.32	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RELIABLE	498.86	498.86	AMT	N
																NET PAC	218.32	218.32	AMT	Y
DPS01	258000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073707	1	15' x 1500 ft. Polyethylene Hand Stretch Wrap, 90 Gauge, Clear, 1EA, #15G114	-	10/19/2017	2,475.36	3	Y	N	Lowest Quote Selected	Basis of Award - On Contract - Approved, STS 800339 can be referenced on this requisition Three (3) quotes have been obtained	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																RELIABLE	354.58	354.58	AMT	N
																NET PAC	233.83	233.83	AMT	N
																RELIABLE PRODUCT AND SERVICES	9,527.04	33.00	RL	N
DPS01	710000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073707	1	15' x 1500 ft. Polyethylene Hand Stretch Wrap, 90 Gauge, Clear, 1EA, #15G114	-	10/19/2017	2,475.36	3	Y	N	Lowest Quote Selected	Basis of Award - On Contract - Approved, STS 800339 can be referenced on this requisition Three (3) quotes have been obtained	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																NET PAC INTERNATIONAL	5,339.52	18.54	RL	N
																RELIABLE PRODUCTS	860.26	860.26	AMT	N
DPS01	290428	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073711	1	Chardon Post 28 - Grainger Order - See Attached Item List	-	10/6/2017	612.09	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																NET PAC	687.47	687.47	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	612.09	612.09	AMT	Y

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DPS01	290120	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073713	1	Defance Post 20 Grainger Order per the attached Item List	-	10/16/2017	902.54	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - NO CONTRACT #800339-3 - MBE Set Aside -	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	902.54	902.54	AMT	Y
															NET PAC	930.45	930.45	AMT	N
DPS01	290100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073716	1	GRAINGER ORDER- Findlay-SEE ATTACHED SHEET	-	10/18/2017	2,164.21	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	1,137.13	1137.13	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	0.00	0.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,164.21	2164.21	AMT	Y
															NET PAC	2,360.62	2360.62	AMT	N
DPS01	210000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073752	1	33 Gallon Black Recycled Trash Bags, Contractor Strength Rating, box , 50PK, #38EU82	-	10/18/2017	3,135.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORCS.24 ATTACHED. Approved, STS 800339 can be referenced on this requisition Three (3) quotes have been obtained	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	3,253.49	3253.49	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	8,997.50	35.99	BOX	Y
															RELIABLE PRODUCTS	19,080.00	76.32	BOX	N
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073752	1	33 Gallon Black Recycled Trash Bags, Contractor Strength Rating, box , 50PK, #38EU82	-	10/18/2017	6,365.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT - QVNDR10 ATTACHED - ORCS.24 ATTACHED. Approved, STS 800339 can be referenced on this requisition Three (3) quotes have been obtained	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	10,115.00	40.46	BOX	N
															SUPERIOR INDUSTRIAL SUPPLY & S	8,997.50	35.99	BOX	Y
															RELIABLE PRODUCTS	19,080.00	76.32	BOX	N
DPS01	713100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073836	1	ACF Maintenance Inventory Supplies-GRAINGER ORDER-SEE ATTACHED EXCELL SHEET	-	11/2/2017	760.30	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	10,115.00	40.46	BOX	N
															RELIABLE	1,144.89	1144.89	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	760.30	760.30	AMT	Y
DPS01	261300	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073948	1	ITEM#JUL19-FLASHLIGHT MAG-LITE 5 CELL D BLACK ALUMINUM	-	11/6/2017	1,193.28	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,193.28	24.86	EA	Y
															NET PAC	823.10	823.10	AMT	N
															RELIABLE	1,735.69	36.19	EA	N
DPS01	290900	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000073996	1	ITEM#4UHY2 -POLYPROPYLENE WALL SHELF	-	10/31/2017	97.29	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	103.29	103.29	AMT	Y
															RELIABLE	115.59	115.59	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	97.29	97.29	AMT	Y
DPS01	290620	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074014	1	GRAINGER ORDER-Lancaster Patrol Post-SEE ATTACHED SHEET	-	11/3/2017	512.63	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	722.69	722.69	AMT	N
															NET PAC	515.43	515.43	AMT	N
DPS01	290808	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074033	1	Grainger Order - Georgetown Post 08 - See attached item list	-	10/24/2017	1,076.75	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,125.92	1125.92	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,076.75	1076.75	AMT	Y
DPS01	290200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074043	1	GRAINGER ORDER-Bucyrus DHQ-02-SEE ATTACHED SHEET	-	10/31/2017	295.84	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	410.39	410.39	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	295.84	295.84	AMT	Y
DPS01	241200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074045	1	Catalog #35WX26- Safety Glasses Clear	-	10/31/2017	24.36	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	310.84	310.84	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	24.36	2.03	EA	Y
															RELIABLE	43.80	3.65	EA	N
DPS01	290707	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074047	1	Grainger order for St. Clairsville Post 07 see attached excel sheet	-	11/1/2017	1,949.19	3	Y	N	Lowest Quote Selected	BOA: ON CONTRACT 800339-3 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,924.44	1924.44	AMT	Y
															RELIABLE PRODUCTS	2,393.61	2393.61	AMT	N
DPS01	290659	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074098	1	Grainger Order - Circleville Post 65 - See Attached List	-	11/1/2017	705.01	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3 - MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	719.22	719.22	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	685.01	685.01	AMT	Y
DPS01	290500	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074111	1	Grainger order for Piqua DHQ-05 see attached excel sheet	-	11/14/2017	425.94	3	Y	N	Lowest Quote Selected	BOA:ON CONTRACT 800339-3 MBE SET-ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	905.76	905.76	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	425.94	425.94	AMT	Y
															NET PAC	473.24	473.24	AMT	N
DPS01	290700	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074126	1	Grainger order for Cambridge DHQ-07 see attached excel sheet	-	11/14/2017	5,035.73	3	Y	N	Lowest Quote Selected	BOA:ON CONTRACT 800339-3 MBE SET ASIDE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	606.59	606.59	AMT	N
															NET PAC	5,311.57	5311.57	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	5,035.73	5035.73	AMT	Y
DPS01	290971	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074144	1	GRAINGER ORDER-Chillicothe Post 71-SEE ATTACHED SHEET	-	10/31/2017	104.98	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	169.22	169.22	AMT	N
															NET PAC	111.14	111.14	AMT	N
DPS01	290649	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074161	1	GRAINGER ORDER- WEST JEFFERSON POST 49-SEE ATTACHED SHEET	-	11/3/2017	715.75	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	749.51	749.51	AMT	N
															NET PAC	754.05	754.05	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	715.75	715.75	AMT	Y
DPS01	290621	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074166	1	GRAINGER ORDER-DELAWARE POST#21-SEE ATTACHED SHEET	-	11/14/2017	424.66	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	428.17	428.17	AMT	N
															RELIABLE	503.02	503.02	AMT	N

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DPS01	290971	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074175	1	GRAINGER ORDER-Chillicothe Post 71-SEE ATTACHED SHEET	-	11/7/2017	52.02	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	424.66	424.66	AMT	Y		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	0.00	0.00	-	N	
																	NET PAC	54.81	54.81	AMT	N
																	RELIABLE	85.23	85.23	AMT	N
DPS01	290659	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074176	1	GRAINGER ORDER-Mount Gilead Post 59-SEE ATTACHED SHEETS	-	11/9/2017	1,110.09	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	52.02	52.02	AMT	Y		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	0.00	0.00	-	N	
																	SUPERIOR INDUSTRIAL SUPPLY & S	1,110.09	1110.09	AMT	Y
																	NET PAC	1,150.01	1150.01	AMT	N
																	RELIABLE	1,383.27	1383.27	AMT	N
DPS01	290580	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074192	1	GRAINGER ORDER-Marysville Post 80 -SEE ATTACHED SHEET	-	11/7/2017	463.54	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	616.82	616.82	AMT	N		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	RELIABLE	616.82	616.82	AMT	N
																	NET PAC	477.56	477.56	AMT	N
																	SUPERIOR INDUSTRIAL SUPPLY & S	463.54	463.54	AMT	Y
DPS01	290779	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074276	1	Grainger Order - New Philadelphia Post 7 - See Attached Item List	-	11/13/2017	1,508.42	3	Y	N	Lowest Quote Selected	BASIS OF AWARD: ON CONTRACT #800339-3 - MBE SET ASIDE	SUPERIOR INDUSTRIAL SUPPLY & S	1,508.42	1508.42	AMT	Y		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	RELIABLE PRODUCTS	1,912.03	1912.03	AMT	N
																	SUPERIOR INDUSTRIAL SUPPLY & S	1,508.42	1508.42	AMT	Y
																	NET PAC	1,514.90	1514.90	AMT	N
DPS01	297000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074285	1	Duracell Lithium Battery, Voltage 3, Battery Size 123, 10/pack, Item#24T963	-	11/20/2017	1,208.85	4	Y	N	Lowest Quote Selected	BOA-ON CONTRACT 800339-3 MBE SET ASIDE	SUPERIOR INDUSTRIAL SUPPLY & S	0.00	0.00	-	N		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	SUPERIOR INDUSTRIAL SUPPLY & S	1,208.85	80.59	PKG	Y
																	NET PAC	1,297.65	86.51	PKG	N
																	RELIABLE PRODUCTS	2,230.95	148.73	PKG	N
DPS01	290200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074290	1	GRAINGER ORDER-Bucyrus DHQ-02-SEE ATTACHED SHEET	-	11/3/2017	58.56	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	58.56	58.56	AMT	Y		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	NET PAC	75.10	75.10	AMT	N
																	RELIABLE	127.68	127.68	AMT	N
DPS01	210100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074307	1	Fire Extinguisher, Halotron, HydroChloroFluroCarbon, 11 lb., 1A-10B-C UL Rating, #3YWL1	-	11/30/2017	1,256.96	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT	SUPERIOR INDUSTRIAL SUPPLY & S	2,605.50	521.10	EA	N		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	RELIABLE PRODUCTS	2,605.50	521.10	EA	N
																	SUPERIOR INDUSTRIAL SUPPLY & S	1,571.20	314.24	EA	Y
																	NET PAC INTERNATIONAL	1,693.20	338.64	EA	N
DPS01	713100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074307	1	Fire Extinguisher, Halotron, HydroChloroFluroCarbon, 11 lb., 1A-10B-C UL Rating, #3YWL1	-	11/30/2017	314.24	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT	SUPERIOR INDUSTRIAL SUPPLY & S	1,571.20	314.24	EA	Y		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	RELIABLE PRODUCTS	2,605.50	521.10	EA	N
																	SUPERIOR INDUSTRIAL SUPPLY & S	1,571.20	314.24	EA	Y
																	NET PAC INTERNATIONAL	1,693.20	338.64	EA	N
DPS01	210000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074308	1	18"-dia. Circular Indoor Convex Mirror, Viewing Distance: 18 ft. #1CYX5	-	12/1/2017	36.87	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT	SUPERIOR INDUSTRIAL SUPPLY & S	181.71	60.57	EA	N		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	RELIABLE PRODUCTS	181.71	60.57	EA	N
																	SUPERIOR INDUSTRIAL SUPPLY & S	111.72	37.24	EA	Y
																	NET PAC INTERNATIONAL	119.22	39.74	EA	N
DPS01	713200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074308	1	18"-dia. Circular Indoor Convex Mirror, Viewing Distance: 18 ft. #1CYX5	-	12/1/2017	74.85	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive and Responsible, ON CONTRACT	SUPERIOR INDUSTRIAL SUPPLY & S	181.71	60.57	EA	N		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	RELIABLE PRODUCTS	181.71	60.57	EA	N
																	SUPERIOR INDUSTRIAL SUPPLY & S	111.72	37.24	EA	Y
																	NET PAC INTERNATIONAL	119.22	39.74	EA	N
DPS01	290625	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074317	1	GRAINGER ORDER -POST 25-SEE ATTACHED SHEETS	-	11/16/2017	299.22	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	299.22	299.22	AMT	Y		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	NET PAC	245.32	245.32	AMT	N
																	RELIABLE	335.78	335.78	AMT	N
DPS01	290428	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074319	1	GRAINGER ORDER-CHARDON POST 28-SEE ATTACHED SHEET	-	11/17/2017	515.06	4	Y	N	Lowest Quote Selected	lowest quote	SUPERIOR INDUSTRIAL SUPPLY & S	299.22	299.22	AMT	Y		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	NET PAC	245.32	245.32	AMT	N
																	RELIABLE	783.37	783.37	AMT	N
																	SUPERIOR INDUSTRIAL SUPPLY & S	515.06	515.06	AMT	Y
																	NET PAC	525.41	525.41	AMT	N
DPS01	290600	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074320	1	GRAINGER ORDER-COLUMBUS DHO06-SEE ATTACHED SHEET	-	11/17/2017	743.06	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	743.06	743.06	AMT	Y		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	NET PAC	807.84	807.84	AMT	N
																	RELIABLE	980.47	980.47	AMT	N
DPS01	290529	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074321	1	GRAINGER ORDER-XENIA POST 29-SEE ATTACHED SHEET	-	11/20/2017	404.83	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	404.83	404.83	AMT	Y		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	NET PAC	422.91	422.91	AMT	N
																	RELIABLE	579.80	579.80	AMT	N
DPS01	290973	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074325	1	GRAINGER ORDER-Portsmouth Post 73-SEE ATTACHED SHEET	-	11/30/2017	1,163.05	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	1,163.05	1163.05	AMT	Y		
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote		
																	NET PAC	1,173.70	1173.70	AMT	N
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AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quotes Details				
DPS01	290290	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074423	1	GRAINGER ORDER-SEE ATTACHED SHEET-Milan Post 90	-	12/5/2017	327.57	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	948.58	948.58	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	362.91	362.91	AMT	N
															RELIABLE	460.92	460.92	AMT	N
															-	0.00	0.00	-	N
DPS01	297000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074430	1	Item #36Y082 - Ballistic SafetyGlasses.Assorted.AntiFog	-	12/12/2017	2,577.00	3	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor - ON CONTRACT #800339-3	SUPERIOR INDUSTRIAL SUPPLY & S	327.57	327.57	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,992.80	99.76	EA	N
															NET PAC	3,702.30	123.41	EA	N
DPS01	290132	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074539	1	GRAINGER ITEM# 6XFG0 - Damp Rd	-	12/4/2017	10.00	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	2,577.00	65.99	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	0.00	0.00	-	N
															NET PAC	11.69	2.32	EA	N
															NET PAC	10.44	2.61	EA	N
DPS01	290100	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074540	1	ITEM#16W180 - PICK-UP TOOL W/ MIRROR	-	12/6/2017	16.20	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	10.00	2.50	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	0.00	0.00	-	N
															NET PAC	16.50	16.50	AMT	N
DPS01	285000	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074591	1	GRAINGER ORDER-SEE ATTACHED SHEET-Patrol Academy	-	12/4/2017	4,819.27	3	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	16.20	16.20	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	23.84	23.84	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	8,864.82	8864.82	AMT	N
DPS01	290377	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074598	1	GRAINGER ORDER-OSHP-Akron Post - SEE ATTACHED SHEET	-	12/14/2017	3,461.49	3	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	4,819.27	4819.27	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	5,080.14	5080.14	AMT	N
															RELIABLE	4,880.69	4880.69	AMT	N
DPS01	290800	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000074610	1	Quarterly Grainger Order - SEE ATTACHED SHEETS	-	12/8/2017	4,037.78	4	Y	N	Lowest Quote Selected	LOWEST QUOTE	SUPERIOR INDUSTRIAL SUPPLY & S	3,560.56	3560.56	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	4,738.43	4738.43	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,037.78	4037.78	AMT	Y
DPS01	290200	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-6	0000073560	1	Grainger order for Buynus DHQ-SEE ATTACHED SHEET	-	10/20/2017	661.66	4	Y	N	Lowest Quote Selected	lowest quote	SUPERIOR INDUSTRIAL SUPPLY & S	4,236.62	4236.62	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	0.00	0.00	-	N
															SUPERIOR INDUSTRIAL SUPPLY & S	661.66	661.66	AMT	Y
DPS01	760000	TELTRON DESIGN GROUP LLC	534455-18	0000073209	1	Mfg. Part SMY1500RM2U Part: 2262376 UNSPSC: 39121011 APC Smart 1500VA low	-	10/2/2017	39,300.00	5	Y	N	Lowest Quote Selected	Basis of Award: Lowest Responsive Responsible Vendor MBE SET ASIDE on contract 534455 SDC DPS01 18 0069	TELTRON DESIGN GROUP LLC	1,464.20	1464.20	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,011.89	1011.89	AMT	N
															EXCEL	42,000.00	700.00	EA	N
															BROWN ENTERPRISE	40,095.00	668.25	EA	N
DPS01	256000	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000073288	1	FY18 Panasonic 360 Ent Lic ANN MNT (CF-SVCARB2AMAE117)	-	10/10/2017	39,371.84	5	Y	N	Lowest Quote Selected	BOA: Lowest responsive / responsible quote, of 4, on STS #534530	WESTERN RESERVE TECHNOLOGY LTD	39,371.84	39371.84	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLTECH SYSTEMS, INC	39,462.39	39462.39	AMT	N
															GOLDTECH OF OHIO	42,000.00	42000.00	AMT	N
															SOPHISTICATED SYSTEMS, INC	40,407.94	40407.94	AMT	N
DPS01	649000	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000073896	1	Logitech HD Pro Webcam C920 - Web Camera Color (960-000764)	-	10/31/2017	24,796.00	4	Y	N	Lowest Quote Selected	BOA: ON CONTRACT 534530-7 MBE SET ASIDE SDC DPS01 18 025K	WESTERN RESERVE TECHNOLOGY LTD	24,796.00	24796.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	24,796.00	61.99	EA	Y
															SOPHISTICATED SYSTEMS	25,226.00	63.05	EA	N
															INTELLITECH	24,916.00	62.29	EA	N
DRC01	231410	889 GLOBAL SOLUTIONS LTD	800340-5	0000190374	3	FIRE EXTINGUISHERS - SEE BELOW	-	10/25/2017	6,202.71	4	Y	N	Lowest Quote Selected		GOLDTECH OF OHIO	28,000.00	65.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY QUOTE	6,328.80	6328.80	AMT	N
															889 GLOBAL SOLUTIONS LTD	6,202.71	6202.71	AMT	Y
															MRO EXPRESS	6,328.80	6328.80	AMT	N
DRC01	101010	AGATE SOFTWARE INC	534460	0000192079	1	QUANTITY 166 HOURS@100.00-\$16,500.00 - SYSTEM CONFIGURATION: SERVICE ENCHANCEMENTS	DRC0101760	12/5/2017	16,500.00	1	N	N	Sole-Source Procurement	System Configuration: Service Enhancements -Bureau of Adult Detention (Ohio Jail Management System)	AGATE SOFTWARE INC	16,500.00	16500.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	211210	AMERISOCHI INC	800354	0000189500	1	3E010100 TRAVELLER SE WHEELCHAIR	-	10/4/2017	676.00	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE	715.00	178.75	EA	N
															AMERISOCHI INC	676.00	169.00	EA	Y
DRC01	211210	AMERISOCHI INC	800354	0000189500	2	907063030WC FOOTREST ASSEMBLIES	-	10/4/2017	109.38	3	Y	N	Lowest Quote Selected		RPS	1,973.44	493.36	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	113.10	56.55	EA	N
															RPS	394.28	197.14	EA	N
DRC01	230710	AMERISOCHI INC	800354	0000190777	1	INTELLIPAP BILEVEL S	-	11/3/2017	970.00	3	N	N	Best Value Quote Selected		AMERISOCHI INC	109.38	54.69	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															1800CPAP.COM	945.00	945.00	AMT	N
															ADVANCED HOME CARE	1,089.00	1089.00	AMT	N
DRC01	210310	AMERISOCHI INC	800354	0000191451	1	Medical Treatment Supplies for Mental Health Outpatient Inmates	-	11/17/2017	369.75	3	Y	N	Lowest Quote Selected		AMERISOCHI INC	970.00	970.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	369.75	369.75	AMT	Y
															NET PAC	661.10	661.10	AMT	N
DRC01	210310	AMERISOCHI INC	800354	0000191456	1	Medical Equipment need by the Mental Health Nurses at GCI and GRC	-	11/20/2017	514.90	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE	493.36	493.36	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI INC	514.90	514.90	AMT	Y
															NET PAC	685.52	685.52	AMT	N
															DIRECT RESOURCE	619.15	619.15	AMT	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quotes Details				
DRC01	210710	ANIXTER INC	534455	0000191222	1	PART # 662681 BLANK QUICK PORT INSERT, IVORY, PACK OF 10	-	11/14/2017	20.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ANIXTER INC	20.20	2.02	PKG	Y
															THE HOME DEPOT	21.30	2.13	EA	N
															GRAY BAR	21.90	2.19	EA	N
DRC01	211410	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000190325	1	TYCO MODEL TYP PH5 SPRINKLER HEADS, HORIZONTAL SIDEWALL STANDARD RESPONSE, STANDARD COVERAGE, K-FACTOR=6.4	-	10/24/2017	2,176.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	2,580.00	129.00	EA	N
															APPROVED COMPONENTS & SYSTEMS	2,176.00	108.80	EA	Y
															RELIABLE PRODUCTS & SERVICES	3,257.20	162.86	EA	N
DRC01	211410	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000191011	1	4880-H F22 SUPPLY AIR GRILLE # 44 FINISH NO DAMPER 20 - 12" x 6"	-	11/8/2017	780.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	920.00	46.00	EA	N
															APPROVED COMPONENTS & SYSTEMS	780.00	39.00	EA	Y
															NET PAC INTERNATIONAL	780.00	39.00	EA	N
DRC01	211410	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000191011	2	MODEL S480 -HZ F22 RETURN AIR GRILLE # 44 FINISH NO DAMPER 20 - 14" x 6"	-	11/8/2017	780.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	780.00	39.00	EA	Y
															NET PAC INTERNATIONAL	780.00	39.00	EA	N
															DIRECT RESOURCE INC	680.00	34.00	EA	N
DRC01	231110	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000191622	1	0375375 SLOAN MCR-4001-AL-004 4I/O CONTROLLER TYPE 3417	-	11/22/2017	4,234.20	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ROGEN COMPANY	4,234.20	4234.20	AMT	N
															APPROVED COMPONENTS & SYSTEMS	4,234.20	4234.20	AMT	Y
															RECIO SUPPLY	4,380.00	4380.00	AMT	N
DRC01	211410	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000191764	1	ITEM # 77004 (GRAINGER # 39AT83) WAX TOILET BOWL RING, WHITE, FOR USE WITH BACK OUTLET TOILETS	-	11/28/2017	85.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	85.80	4.29	EA	Y
															DIRECT RESOURCE, INC	53.00	2.65	EA	N
															NET PAC INTL, LLC	86.20	4.31	EA	N
DRC01	211410	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000191764	2	ITEM # 999 (METCRAFT # 30664) ADA POD ASSEMBLY	-	11/28/2017	351.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE, INC	354.00	17.70	EA	N
															APPROVED COMPONENTS & SYSTEMS	351.00	17.55	EA	Y
															NET PAC INTL, LLC	406.40	20.42	EA	N
DRC01	211410	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000191764	3	ITEM # 999 (FASTENAL # 0233649) 10.1oz CARTRIDGE CLEAR SILICONE ROCK RIVER SEALANT	-	11/28/2017	70.44	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTL, LLC	76.32	6.39	EA	N
															DIRECT RESOURCE, INC	39.72	3.31	EA	N
															APPROVED COMPONENTS & SYSTEMS	70.44	5.87	EA	Y
DRC01	211410	APPROVED COMPONENTS & SYSTEMS INC	800416-1	0000191764	4	ITEM # 54877 (SLOAN # 0318078) ACTUATOR ASSEMBLY HY50A-1	-	11/28/2017	427.80	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS & SYSTEMS	427.80	85.56	EA	Y
															DIRECT RESOURCE, INC	531.25	106.25	EA	N
															NET PAC INTL, LLC	620.60	124.12	EA	N
DRC01	211510	APPROVED COMPONENTS & SYSTEMS INC	800516-1	0000192523	1	INDUCER FAN ASSEMBLY PART#TP55A	-	12/14/2017	270.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	812.00	406.00	EA	N
															APPROVED COMPONENTS & SYSTEMS	270.00	135.00	EA	Y
															GLOBAL SOLUTIONS	837.80	418.90	EA	N
DRC01	210610	ASHLAND TRACTOR SALES INC	800237-1	0000191830	1	2 ea 2018 hustler super z hyperdrive mower 60" cut	-	11/29/2017	21,200.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KIEFER EQUIPMENT CO	0.00	2248.60	-	N
															JD EQUIPMENT INC	0.00	22498.60	-	N
DRC01	210610	ASHLAND TRACTOR SALES INC	800266-27	0000192634	1	2018 NEW HOLLAND 72" ANGLE BROOM FOR SKID STEER W/HYDRAULICS	-	12/18/2017	5,350.00	3	Y	N			ASHLAND TRACTOR SALES INC	21,200.00	21200.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ASHLAND TRACTOR SALES INC	5,350.00	5350.00	EA	Y
															FRANKLIN RENTAL SALES	5,795.00	5795.00	-	N
															ADVANTAGE EQUIPMENT	7,200.00	7200.00	-	N
DRC01	240110	BLUE APPLE TECHNOLOGIES LLC	533110-3-70	0000190300	1	CISCO ASA'S FOR SECURITY BETWEEN ODCRC NETWORK & THE INTERNET	-	10/24/2017	103,228.23	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS	122,402.02	122402.02	AMT	N
															BLUE APPLE TECHNOLOGIES LLC	103,228.23	103228.23	AMT	Y
															WESTERN RESERVE TECHNOLOGY	122,631.94	122631.94	AMT	N
DRC01	231310	BOBCAT COMPANY	800155	0000189756	1	3600 Diesel M1309	-	10/4/2017	12,921.00	3	N	N	Best Value Quote Selected	Other Quotes have Shipping and other charges on them. bcc	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT HAMILTON	12,921.00	12921.00	EA	N
															BOBCAT MT ORAB	12,921.00	12921.00	EA	N
DRC01	231310	BOBCAT COMPANY	800155	0000189756	2	3400 Diesel M1301	-	10/4/2017	60,996.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT COMPANY	12,921.00	12921.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT COMPANY	60,996.00	12199.20	EA	Y
															BOBCAT HAMILTON	60,996.00	12199.20	EA	N
															BOBCAT MT ORAB	60,996.00	12199.20	EA	N
DRC01	231310	BOBCAT COMPANY	800155	0000189756	3	3400XL Diesel M1305	-	10/4/2017	13,279.20	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT HAMILTON	13,279.20	13279.20	EA	N
															BOBCAT COMPANY	13,279.20	13279.20	EA	Y
															BOBCAT MT ORAB	13,279.20	13279.20	EA	N
DRC01	231310	BOBCAT COMPANY	800155	0000189756	4	Deluxe Cab Package M1309-R01-C02	-	10/4/2017	4,717.60	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT COMPANY	4,717.60	4717.60	EA	Y
															BOBCAT HAMILTON	4,717.60	4717.60	EA	N
															BOBCAT MT ORAB	4,717.60	4717.60	EA	N
DRC01	231310	BOBCAT COMPANY	800155	0000191205	1	HB860 Hydraulic Breaker #7113419 and hoses kit Ref Quote JLK-01673	-	11/15/2017	3,864.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BOBCAT HAMILTON	4,277.60	4277.60	AMT	N
															BOBCAT HILLIARD	3,865.30	3865.30	AMT	N
															BOBCAT COMPANY	3,864.60	3864.60	AMT	Y
DRC01	101010	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000190630	1	NETWORK CONECTIVITY AND DISPLAY FOR LAPTOPS AND DESKTOPS	-	11/7/2017	3,978.45	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	0.00	4237.00	-	N
															SOPHISTICAED SYSTEMS	0.00	4053.45	-	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,978.45	3978.45	AMT	Y
DRC01	806110	BROWN ENTERPRISE SOLUTIONS LLC	534524-2	0000191070	1	QUANTITY 2 EACH @1,367.20=\$2,734.40 - 35S1001 LEXMARK: PRINTER MX611DE LV TAA SCH 70	-	11/3/2017	2,734.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE LEARNING SO	2,956.00	2956.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,734.44	2734.44	AMT	Y
															SINGLESOURCE IT LLC	2,970.00	2970.00	AMT	N
DRC01	240110	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000189952	1	POWER SUPPLY UNITS FOR THE NE ELPAS MAN-DOWN & NETWORK AT TC	-	10/13/2017	7,111.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	10,800.00	10800.00	AMT	N
															SOPHISTICATED SYSTEMS	7,199.52	7199.52	AMT	N

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															BROWN ENTERPRISE SOLUTIONS LLC	7,111.20	7111.20	AMT	Y
DRC01	240110	BROWN ENTERPRISE SOLUTIONS LLC	800421-9	0000192463	1	APC REPLACEMENT BATTERY CARTRIDGE #29 & #35 UPS BATTERY1 X LEAD ACID	-	12/13/2017	224.84	3	Y	N	Lowest Quote Selected	ONLY THESE ITEMS LINE ONE OF THE PO WAS STS CONTRACT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	224.84	224.84	AMT	Y
															DIVERSATEC	226.00	226.00	AMT	N
DRC01	231310	CANON FINANCIAL SERVICES INC	800546-4	0000190440	1	Additional Monthly fee and cost per copy charges	-	10/26/2017	6,500.00	1	N	Y	Other	36 MONTH COPIER LEASE DONE IN 2016 ON STS DONE PRIOR TO NEW REQUIREMENTS 36 MONTH COPIER MAINTENANCE FEE AND COST PER COPY 36 MONTH COPIER LEASE DONE IN 2016 ON STS DONE PRIOR TO NEW REQUIREMENTS 36 MONTH COPIER MAINTENANCE FEE AND COST PER COPY	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH	230.00	230.00	AMT	N
DRC01	211410	CDW GOVERNMENT INC	534530	0000190882	1	TRIPP LITE LC-SC, 2M, 50/125, OM3, MULTIMODE FIBER CABLE MFG # N816-02M	-	11/6/2017	396.10	4	N	N	Lowest Quote Selected		CANON FINANCIAL SERVICES INC	6,500.00	6500.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	876.30	28.21	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	567.00	18.90	EA	N
															CDW GOVERNMENT INC	396.10	13.27	EA	Y
															NET PAC INTERNATIONAL LLC	578.70	19.29	EA	N
DRC01	211410	CDW GOVERNMENT INC	534530	0000190882	2	TRIPP LITE LC-SC, 3M, 50/125, OM3, MULTIMODE FIBER CABLE MFG # N816-03M	-	11/6/2017	459.30	4	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	459.30	15.31	EA	Y
															DIRECT RESOURCE INC	955.50	31.85	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	567.00	18.90	EA	N
DRC01	211410	CDW GOVERNMENT INC	534530	0000190882	3	TRIPP LITE LC-LC, 3M, 50/125, OM3, MULTIMODE FIBER CABLE MFG # N820-03M	-	11/6/2017	46.59	4	N	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	589.20	19.64	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	67.29	22.43	EA	N
															CDW GOVERNMENT INC	46.59	15.53	EA	Y
															DIRECT RESOURCE INC	82.65	27.55	EA	N
DRC01	211410	CDW GOVERNMENT INC	534530	0000190882	4	TRIPP LITE LC-LC, 5M, 50/125, OM3, MULTIMODE FIBER CABLE MFG # N820-05M	-	11/6/2017	48.75	4	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	63.39	21.13	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	63.00	21.00	EA	N
															DIRECT RESOURCE INC	91.38	30.46	EA	N
															CDW GOVERNMENT INC	48.75	16.25	EA	Y
DRC01	211410	CDW GOVERNMENT INC	534530	0000190882	5	STARTECH 1U VERTICLE RACK CABLE MANAGEMENT D-RING MFG# CMHOOK1UL	-	11/6/2017	202.68	4	N	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	66.90	22.30	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	202.68	5.63	EA	Y
															DIRECT RESOURCE INC	365.40	10.15	EA	N
															NET PAC INTERNATIONAL LLC	1,029.60	28.60	EA	N
DRC01	211110	CINCINNATI BELL TECHNOLOGY SOLUTIONS INC	573070-1-26	0000191458	1	ANNUAL MAINTENANCE - PHONE SYSTEM	-	11/20/2017	8,796.33	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY	957.60	26.60	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AEC GROUP	12,152.88	12152.88	AMT	N
															MVD CONNECT	19,835.23	19835.23	AMT	N
DRC01	230910	COMMUNICATIONS DESIGN GROUP INC	573077-3-12	0000191616	2	PMNN448AR 4000 RADIO BATTERIES	-	11/22/2017	1,750.00	3	Y	N	Lowest Quote Selected		CINCINNATI BELL TECHNOLOGY SOL	8,796.33	8796.33	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BEARCOM	1,930.00	95.90	EA	N
DRC01	240110	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000192819	1	3200 Motorola APX 4000 PORTABLE RADIOS, INCLUDES TRUNKING, TWO KNOB CONFIGURATION, WARRANTIES, EXTRA BATTERIES AND MULTI-UNIT CHARGER, Per Quote dated November 22, 2017	-	12/20/2017	6,992,640.00	3	N	N	Lowest Quote Selected	Motorola radios awarded to the lowest BIDDER.	B&C COMMUNICATIONS	1,810.00	90.50	EA	N
															COMMUNICATIONS DESIGN GROUP IN	1,750.00	87.50	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MOTOROLA SOLUTIONS	10,415,084.80	10415084.80	AMT	N
															COMMUNICATIONS DESIGN GROUP IN	6,992,640.00	6992640.00	AMT	Y
DRC01	230910	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000193005	1	HMN1090C ETL-2500 MC	-	12/26/2017	173.04	3	Y	N	Lowest Quote Selected		B&C COMMUNICATIONS	10,113,772.00	10113772.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ANGELO PALLADINO	177.00	59.00	EA	N
															COMMUNICATIONS DESIGN GROUP IN	173.04	57.68	EA	Y
DRC01	230910	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000193005	2	PMNN448AR APX 4000 BATTERIES	-	12/26/2017	4,375.00	3	Y	N	Lowest Quote Selected		B&C COMMUNICATIONS	199.68	66.56	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															B&C COMMUNICATIONS	4,812.50	96.25	EA	N
															ANGELO PALLADINO	4,500.00	90.00	EA	N
DRC01	230910	COMMUNICATIONS DESIGN GROUP INC	573077-0-12	0000193005	3	HLN6853A BELT CLIPS	-	12/26/2017	427.50	3	Y	N	Lowest Quote Selected		COMMUNICATIONS DESIGN GROUP IN	4,375.00	87.50	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ANGELO PALLADINO	442.50	8.85	EA	N
															B&C COMMUNICATIONS	460.00	9.20	EA	N
DRC01	106110	CONTINENTAL OFFICE ENVIRONMENTS	800428-4	0000189497	1	REPLACE CARPET	-	10/2/2017	8,335.66	3	Y	N	Lowest Quote Selected		COMMUNICATIONS DESIGN GROUP IN	427.50	8.55	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GREEN OFFICE FURNITURE	8,619.00	8619.00	AMT	N
DRC01	210710	DINATCO INC	534434	0000190796	1	RETERMINATION OF FIBER CABLE AT VARIOUS LOCATIONS	-	11/3/2017	10,970.86	3	Y	N			STEDMAN FLOOR COMPANY INC	11,246.00	11246.00	AMT	N
															CONTINENTAL OFFICE ENVIRONMENT	8,335.66	8335.66	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DINATCO INC	10,970.86	10970.86	AMT	Y
															GUDENKAUF	11,953.00	11953.00	AMT	N
DRC01	210710	DINATCO INC	534434	0000191226	1	FURNISH (2) LYNN ELEC MC-1500LC-550 TRANSCEIVER	-	11/15/2017	622.15	3	Y	N			ELECTRONIC SYSTEMS CONSULTANTS	12,142.62	12142.62	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DINATCO INC	622.15	622.15	EA	Y
															CONNECTIVITY SUPPLY	700.00	700.00	EA	N
DRC01	230110	DIRECT RESOURCE INC	800235	0000189317	1	MISCELLANEOUS FLOOR PADS	-	10/3/2017	1,087.00	3	Y	N			GRAYBAR	741.34	741.34	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	1,087.00	1087.00	AMT	Y
															NET PAC	2,127.40	2127.40	AMT	N
DRC01	210210	DIRECT RESOURCE INC	800235	0000189646	1	774234 Acrylic Black Paint	-	10/6/2017	810.96	3	Y	N			SUPERIOR	2,014.80	2014.80	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	810.96	33.70	EA	Y
															RELIABLE	2,283.12	95.13	EA	N
DRC01	231110	DIRECT RESOURCE INC	800235	0000189738	1	Electrical Supplies	-	10/10/2017	5,104.00	3	Y	N			NET PAC	2,035.68	84.82	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CRESCNET MCCONNELL SUPPLY	6,104.92	6104.92	AMT	N
															NET PAC INTERNATIONAL	6,488.38	6488.38	AMT	N

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DRC01	230110	DIRECT RESOURCE INC	800235	0000189868	1	MISCELLANEOUS HEALTH & SAFETY SUPPLIES - QUOTE #72710	-	10/12/2017	1,354.91	3	Y	N			DIRECT RESOURCE INC	5,104.00	5104.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	1,497.91	1497.91	AMT	N
															ALLSTATE INDUSTRIAL	1475.00	1475.00	AMT	N
DRC01	231410	DIRECT RESOURCE INC	800235	0000189936	1	PRY BARS & FISH TAPE - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	10/13/2017	208.19	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE INC	1,354.91	1354.91	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	296.07	296.07	AMT	N
															DIRECT RESOURCE INC	208.19	208.19	AMT	Y
DRC01	231710	DIRECT RESOURCE INC	800235	0000190025	1	VARIOUS TOOLS AND HARDWARE PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM DESCRIPTIONS AND NUMBERS	-	10/16/2017	532.62	3	N	N	Lowest Quote Selected		HESS ADVANCED TECHNOLOGY	296.28	296.28	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	534.54	534.54	AMT	N
															HESS	534.54	534.54	AMT	N
DRC01	230410	DIRECT RESOURCE INC	800235	0000190136	1	VARIOUS MAINTENANCE PARTS,SUPPLIES	-	10/18/2017	6,461.50	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	532.62	532.62	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	6,461.50	6461.50	AMT	Y
															NETPAC	16,787.30	16787.30	AMT	N
DRC01	210510	DIRECT RESOURCE INC	800235	0000190254	1	PAD 4020 WHI: Standard floor pad, White, super floor polish 20 in., 5/case	-	10/20/2017	534.00	3	Y	N			RELIABE PRODUCTS	15,385.40		AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	534.00	13.35	CS	Y
															NET PAC	771.20	19.28	CS	N
DRC01	210510	DIRECT RESOURCE INC	800235	0000190254	2	PAD 4020 WHI: Standard floor pad, RED, buffing 20 in., 5/case	-	10/20/2017	1,335.00	3	Y	N			RELIABLE PRODUCTS	771.20	19.28	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABE PRODUCTS	2,349.00	23.49	CS	N
															DIRECT RESOURCE INC	1,335.00	13.35	CS	Y
DRC01	231510	DIRECT RESOURCE INC	800235	0000190317	1	VARIOUS ITEMS NEEDED TO COMPLETE MAINTENANCE WORK ORDERS AT SCC-L	-	10/24/2017	2,505.96	3	Y	N	Lowest Quote Selected		NET PAC	2,187.00	21.87	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	2,505.96	2505.96	AMT	Y
															NET PAC	3,600.30	3600.30	AMT	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000190413	1	567211 CHICAGO 1000 HOT CAP	-	10/25/2017	261.20	3	N	N	Lowest Quote Selected		SUPERIOR	3,414.08	3414.08	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	261.20	13.06	EA	Y
															PETERS	291.20	14.56	EA	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000190413	2	S3873003 SLOAN WALL HUNG LAV	-	10/25/2017	148.35	3	N	N	Lowest Quote Selected		SUPERIOR	312.00	15.60	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	183.33	61.11	EA	N
															DIRECT RESOURCE INC	148.35	49.45	EA	Y
DRC01	211510	DIRECT RESOURCE INC	800235	0000190413	3	806254 P6000 PLASTIC INSIDE COVER	-	10/25/2017	113.50	3	N	N	Lowest Quote Selected		PETERS	150.27	50.09	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	181.00	3.62	EA	N
															PETERS	200.00	4.00	EA	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000190413	4	407935 RIGID 6" HEAVY DUTY CLOSET AUGER	-	10/25/2017	283.38	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	113.50	2.27	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	283.38	47.23	EA	Y
															SUPERIOR	366.66	61.11	EA	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000190413	5	3302297 SLOAN B39 ROYAL CROWN NAVEL SEAL #8	-	10/25/2017	102.00	3	N	N	Lowest Quote Selected		PETERS	299.94	49.99	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	126.00	1.00	EA	N
															SUPERIOR	115.20	0.96	EA	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000190435	1	PARTS TO REPAIR COPPER LINES IN THE INSTITUTION	-	10/26/2017	146.75	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	102.00	0.85	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	239.35	239.35	AMT	N
															DIRECT RESOURCE INC	146.75	146.75	AMT	Y
DRC01	210910	DIRECT RESOURCE INC	800235	0000190500	1	ITEM# 22700 ADHESIVE JUMBO EURO HOOK SHIPS IN BOXES OF 60	-	10/27/2017	3,780.00	3	Y	N	Best Value Quote Selected		RPSOHIO	331.20	331.20	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ESSENTIALHARDWARE.COM	5,594.40	5594.40	AMT	N
															NET PAC INTERNATIONAL	5,680.80	5680.80	AMT	N
DRC01	231710	DIRECT RESOURCE INC	800235	0000190638	1	VARIOUS PLUMBING HARDWARE, PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS	-	11/1/2017	12,425.92	3	N	N	Best Value Quote Selected	RELIABLE PRODUCTS DID SEND A COMPLETE QUOTE	DIRECT RESOURCE INC	3,780.00	3780.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	11,639.94	11639.94	AMT	N
															DIRECT RESOURCE INC	12,425.92	12425.92	AMT	Y
DRC01	210510	DIRECT RESOURCE INC	800235	0000190693	1	602270: BISSELL AREOSWIFT COMPACT BAGLESS UPRIGHT VACUUM CLEANER	-	11/2/2017	76.64	3	Y	N			NET PAC	14,617.25	14617.25	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	109.99	109.99	EA	N
															HESS	109.99	109.99	EA	N
DRC01	210710	DIRECT RESOURCE INC	800235	0000190695	1	CABINET DRAWER SLIDES	-	10/31/2017	6,950.00	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE INC	76.64	76.64	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WOODROWERS SUPPLY	6,411.85	6411.85	AMT	N
															DIRECT RESOURCE INC	6,950.00	6950.00	AMT	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	1	BOARDWALK THREADED END BROOM HANDLE-LACQUERED HARDWOOD, 54" x 15/16", #BWIK121	-	11/6/2017	78.48	3	N	N	Lowest Quote Selected		PETERS CORPORATION	7,470.00	7470.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	90.00	2.50	EA	N
															HESS	172.58	4.79	EA	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	2	SCOTCH-BRITE HEAVY DUTY SCOURING PAD, 8/PK, #601001, #02	-	11/6/2017	21.40	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	78.48	2.18	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	21.40	5.35	PKG	Y
															HESS	23.80	5.95	PKG	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	3	3M DOODLEBUG SCRUB N STRIP PAD, 5/PK, #628514, #03	-	11/6/2017	70.02	3	N	N	Lowest Quote Selected		RECIO SUPPLY CO	19.04	4.76	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	70.02	11.67	PKG	Y
															HESS	68.04	11.34	PKG	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	4	SCOTCH-BRITE NON-SCRATCH SCOURING PAD, 3/PK, #600971	-	11/6/2017	10.24	3	N	N	Lowest Quote Selected		RECIO SUPPLY CO	36.00	6.00	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	10.24	2.56	PKG	N

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															HESS	30.00	7.50	PKG	N
															RECIO SUPPLY CO	48.00	12.00	PKG	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	5	O-CEDAR COMMERCIAL BLUE LOOP 4-PLY MOP HEAD, #602489	-	11/6/2017	165.84	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	285.00	12.00	EA	Y
															DIRECT RESOURCE INC	165.84	6.91	EA	Y
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	6	20" BLACK STRIP FLOOR PAD, 5/CS, #PAD4020BLA	-	11/6/2017	36.74	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	187.75	7.82	EA	N
															RECIO SUPPLY CO	40.82	20.41	CS	N
															DIRECT RESOURCE INC	36.74	18.37	CS	Y
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	7	20" FLOOR PAD SCRUBBING - BLUE, 5/CS, #PAD4020BLU	-	11/6/2017	37.72	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	40.03	20.02	CS	N
															RECIO SUPPLY CO	14.00	7.00	CS	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	8	20" FLOOR PAD BUFFING - RED, 5/CS, #PAD4020RED	-	11/6/2017	37.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	37.72	16.86	CS	Y
															RECIO SUPPLY CO	38.00	19.00	CS	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	9	20" FLOOR PAD POLISHING - WHITE, 5/CS, #PAD4020WHI	-	11/6/2017	52.89	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	62.76	31.38	CS	N
															RECIO SUPPLY CO	54.00	18.00	CS	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	10	IMPACT SPEED CHANGE 64" MOP HANDLE, #632630	-	11/6/2017	715.68	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	60.09	20.00	CS	N
															DIRECT RESOURCE INC	62.39	17.83	CS	Y
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	11	MAID BROOM, PLASTIC BRISTLES, 42" WOOD HANDLE, 1 DZ/CS, #UN8916P	-	11/6/2017	355.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	738.82	184.70	DOZ	N
															DIRECT RESOURCE INC	355.60	88.90	DOZ	Y
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	12	EXTRA LARGE DUST PAN, HEAVY DUTY GAUGE PLASTIC, #616239	-	11/6/2017	29.64	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	576.00	144.00	DOZ	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	32.82	2.74	EA	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	13	SWIFFER 360 DUSTER EXTENDER, #601762	-	11/6/2017	60.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	29.64	2.47	EA	Y
															RECIO SUPPLY CO	35.64	2.97	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	36.00	6.00	EA	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000190883	14	16" FLOOR PAD, WHITE, 5/CS, #PAD4016WHI	-	11/6/2017	27.74	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	44.47	7.41	EA	N
															DIRECT RESOURCE INC	60.60	10.10	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	26.74	10.36	CS	N
DRC01	210510	DIRECT RESOURCE INC	800235	0000191294	1	G98163972: GRUNDFO8 ALPHA@ CIRCULATION	-	11/16/2017	1,312.48	3	Y	N			DIRECT RESOURCE INC	27.74	13.87	CS	Y
															RECIO SUPPLY CO	5.00	4.00	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	211410	DIRECT RESOURCE INC	800235	0000191329	1	OASIS BI-LEVEL WATER COOLER, DELIVERS 8.0 GALLONS OF 50 DEGREE REFRIGERANT R-134A (PG&ACSL)	-	11/16/2017	833.75	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,326.20	331.55	EA	N
															DIRECT RESOURCE INC	1,312.48	328.12	EA	Y
															NET PAC	1,396.00	349.00	EA	N
DRC01	211110	DIRECT RESOURCE INC	800235	0000191429	1	6 (EA) 103033 FILM GUARD CLEAR PLASTIC PER QUOTE # 73267	-	11/17/2017	252.78	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	1,201.36	1201.36	EA	N
															NET PAC INTERNATIONAL LLC	1,054.14	1054.14	EA	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000191517	1	ELECTROLUX FLOOR CARE, COMMERCIAL ROTARY FLOOR MACHINE, 1-1/2HP MOTOR, 175 RPM, 20 " PAD	-	11/20/2017	5,988.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	833.75	833.75	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210210	DIRECT RESOURCE INC	800235	0000191599	1	4156802 Carlisle 24" floor squeegee clor white	-	11/22/2017	552.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	2,478.04	1246.51	EA	N
															HESS ADVANCED	7,404.00	1234.00	EA	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000191624	1	INSTITUTIONAL FAUCETS	-	11/22/2017	1,675.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	552.72	23.03	EA	Y
															NETPAC	668.16	27.84	EA	N
															RELIABLE	668.16	27.84	EA	N
DRC01	211510	DIRECT RESOURCE INC	800235	0000191707	1	LAMPS AND PARTS FOR THE INSTITUTION	-	11/27/2017	1,441.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	2,504.00	2504.00	AMT	N
															DIRECT RESOURCE INC	1,675.00	1675.00	AMT	Y
DRC01	210510	DIRECT RESOURCE INC	800235	0000191925	1	NSR- 2492: Bayco LED Orange Rechargeable hand Lamp	-	11/30/2017	481.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	2,788.00	2788.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YESCO	1,569.86	1569.86	AMT	N
DRC01	210510	DIRECT RESOURCE INC	800235	0000191925	1		-	11/30/2017							GRAYBAR	1,930.98	1930.98	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	481.20	48.12	EA	Y
															PETER CORP	502.50	50.25	EA	N
DRC01	210510	DIRECT RESOURCE INC	800235	0000191925	2	802495: Sloan C-70-A Handle repair kit for C-9-A assembly	-	11/30/2017	274.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FAIA SUPPLY	394.00	7.88	EA	N
															PETER CORP	299.50	5.99	EA	N
DRC01	210510	DIRECT RESOURCE INC	800235	0000191925	3	803951: Sloan Vandal resistant screwdriver angle stop for adjustable tailpiece, 1"	-	11/30/2017	1,217.25	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETER CORP	1,250.00	50.00	EA	N
															FAIA SUPPLY	1,206.25	48.25	EA	N
DRC01	210510	DIRECT RESOURCE INC	800235	0000191925	4	838795: Sloan A-71 Continental inside cover, (# 092221)	-	11/30/2017	438.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	1,217.25	48.69	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FAIA SUPPLY	7,610.00	7.61	EA	N

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															DIRECT RESOURCE INC	438.00	4.38	EA	Y
															PETER CORP	482.00	4.82	EA	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000192071	1	436216C: 20 x 20 x 2 PLEATED MERV 8 AIR FILTERS 12/CASE	-	12/5/2017	376.27	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	454.80	45.48	CS	N
															APPROVED COMPONENTS & SYSTEMS	378.00	37.80	CS	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000192071	2	436119C: 20 x 25 x 2 PLEATED MERV 8 AIR FILTERS 12/CASE	-	12/5/2017	216.92	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	376.27	37.63	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	216.92	43.38	CS	Y
															RECIO SUPPLY CO	247.20	49.44	CS	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000192071	3	436259C: 16 x 20 x 2 PLEATED MERV 8 AIR FILTERS 12/CASE	-	12/5/2017	492.80	3	N	N	Lowest Quote Selected		APPROVED COMPONENTS & SYSTEMS	199.20	39.84	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	544.40	42.86	CS	N
DRC01	211410	DIRECT RESOURCE INC	800235	0000192071	4	436240C: 16 x 25 x 2 PLEATED MERV 8 AIR FILTERS 12/CASE	-	12/5/2017	200.07	3	N	N	Lowest Quote Selected		APPROVED COMPONENTS & SYSTEMS	523.80	34.92	CS	N
															DIRECT RESOURCE INC	492.80	32.85	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	200.07	40.01	CS	Y
															RECIO SUPPLY CO	208.40	41.68	CS	N
DRC01	230210	DIRECT RESOURCE INC	800235	0000192546	1	GP enMotion paper towel size : 8.25" X 700" white pack : 6 rolls per case	-	12/14/2017	21,510.00	3	N	N	Lowest Quote Selected		APPROVED COMPONENTS & SYSTEMS	186.00	37.20	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	21,600.00	60.00	CS	N
DRC01	231410	DIRECT RESOURCE INC	800235	0000192650	3	(29) R41-REG & (2) R41-BY CARHARTT QUILT LINED DUCK BIB OVERALLS - COLOR BLACK	-	12/18/2017	3,023.00	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE INC	21,510.00	59.75	CS	Y
															MRO	22,680.00	63.00	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	4,207.36	4207.36	AMT	N
DRC01	211110	DIRECT RESOURCE INC	800235	0000192781	1	2-WAY COAX SPLITTERS PER QUOTE # 73562	-	12/20/2017	266.00	3	Y	N			MRO EXPRESS	4,285.36	4285.36	AMT	N
															DIRECT RESOURCE INC	2,924.00	2924.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	266.00	266.00	AMT	Y
DRC01	230310	DIRECT RESOURCE INC	800235	0000193002	1	REPLACEMENT OF BROKEN WINDOW BLINDS	-	12/27/2017	435.23	3	Y	N	Lowest Quote Selected	Low bid awarded.	RECIO SUPPLY	886.00	886.00	AMT	N
															LOWES	712.00	712.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	435.23	435.23	AMT	Y
DRC01	211510	DIRECT RESOURCE INC	800235	0000193087	1	BUCKETS FOR WORKERS TO CLEAN HANDS AFTER REPAIRS TO INSTITUTION	-	12/28/2017	312.00	3	N	N	Lowest Quote Selected		LOWES	699.58	699.58	AMT	N
															MENARDS	559.86	559.86	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS	320.00	320.00	AMT	N
DRC01	231710	DIRECT RESOURCE INC	800235	0000193149	1	DUPTY 450S TYVEK SHOE COVERS WHITE , ONE SIZE FITS ALL UOM: CASE OF 200	-	12/26/2017	162.00	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	312.00	312.00	AMT	Y
															RPS OHIO	704.52	704.52	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORP	163.12	81.56	CS	N
															AMERISOCHI INC	221.80	110.90	CS	N
DRC01	211110	DIRECT RESOURCE INC	800381-5	0000189287	1	REPLENISH OUT OF STOCK PLUMBING SUPPLIES	-	10/3/2017	5,632.01	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE INC	162.00	81.00	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	5,632.01	5632.01	AMT	Y
															SUPPLYWORKS	5,650.75	5650.75	AMT	N
DRC01	230310	DIRECT RESOURCE INC	800381-5	0000189654	1	PLEASE REFERENCE QUOTE 72512	-	10/6/2017	8,300.00	3	Y	N	Lowest Quote Selected		BEST PLUMBING	6,101.70	6101.70	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YAKO	10,368.00	10368.00	AMT	N
DRC01	211110	DIRECT RESOURCE INC	800381-5	0000190406	1	468326 ZOOM SPOUT TURBINE OIL	-	10/24/2017	42.00	3	N	N	Other	MBE VENDOR USED DUE TO LESS THAN 5 % DIFFERENCE IN QUOTE	LEFCO	23,328.00	23328.00	AMT	N
															DIRECT RESOURCE INC	8,300.00	8300.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	42.00	1.75	EA	Y
															SUPPLYWORKS	40.80	1.70	EA	N
DRC01	231710	DIRECT RESOURCE INC	800381-5	0000191494	1	R95732 RIDGID K-6200 DRAIN CLEANING MACHINE 5/8 X 100, 4/10 HP	-	11/20/2017	2,790.00	3	N	N	Best Value Quote Selected		WINSUPPLY	50.74	2.11	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,790.00	2790.00	EA	N
															DIRECT RESOURCE INC	2,790.00	2790.00	EA	Y
DRC01	231710	DIRECT RESOURCE INC	800381-5	0000191494	2	VARIOUS HARDWARE FOR MAINTENANCE DEPARTMENT PLEASE SEE ATTACHED REQUEST FOR PURCHASE ORDER FOR ITEM NUMBER, DESCRIPTION AND AMOUNTS	-	11/20/2017	391.45	3	N	N	Best Value Quote Selected		SUPERIOR	3,523.83	3523.83	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	391.45	391.45	AMT	Y
															SUPERIOR	321.83	321.83	AMT	N
DRC01	211110	DIRECT RESOURCE INC	800381-5	0000191994	1	2 (EA) # 470835 KOHLER ELONGATED TOILET BOWLS @ 336.00 EACH	-	12/1/2017	672.00	3	Y	N			NET PAC	321.83	321.83	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPPLY WORKS	711.62	711.62	AMT	N
															BEST PLUMBING	882.38	882.38	AMT	N
DRC01	230710	DIRECT RESOURCE INC	800407	0000189336	1	CPAP FACE MASK	-	10/4/2017	136.56	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE INC	672.00	672.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TRAN PRODUCTS	209.99	209.99	AMT	N
															DIRECT RESOURCE INC	136.56	136.56	AMT	Y
DRC01	210310	DIRECT RESOURCE INC	800407	0000189708	1	45008-0000 WELCH ALLYN DISPOSABLE RESTING ECG TAB ELECTRODES 10BOX/CS, 10 PK/BOX	-	10/5/2017	3,457.08	3	Y	N	Other	SHIPPING CHARGES ON THE OTHER 2 QUOTES	ADVANCE MEDICAL	230.00	230.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	3,457.08	128.04	BOX	Y
															PREMIER MEDICAL	3,480.67	128.91	BOX	N
DRC01	210510	DIRECT RESOURCE INC	800407	0000190124	1	Item: 6303 - Cobalt Blue Penligh	-	10/18/2017	9.64	3	Y	N			AMERISOCHI INC	3,429.00	127.00	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															QUICK MEDICAL.COM	30.18	15.09	EA	N
															GLOBAL MEDICAL	30.18	15.09	EA	N
DRC01	210510	DIRECT RESOURCE INC	800407	0000190124	2	Item: 0038460 - Irrigation Syringe Toomey, 70ml blister pack	-	10/18/2017	11.48	3	Y	N			DIRECT RESOURCE INC	9.64	4.82	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LIFE-ASSIST	19.80	4.95	EA	N
DRC01	210510	DIRECT RESOURCE INC	800407	0000190124	3	Item: V95-306 - Vantage Iris Scissors, 4-1/8 in. Floor Grade, SS, Curved Sharp	-	10/18/2017	12.97	3	Y	N			VITALITY MEDICAL	30.64	7.71	EA	N
															DIRECT RESOURCE INC	11.48	2.87	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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															DIRECT RESOURCE INC	12.97	12.97	EA	Y
															4MD MEDICAL	46.05	46.05	EA	N
															NET32.COM	55.25	55.25	EA	N
DRC01	210510	DIRECT RESOURCE INC	800407	0000190124	4	Shipping Fee	-	10/18/2017	20.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHIPPING FEE	20.00	20.00	EA	N
															DIRECT RESOURCE INC	20.00	20.00	EA	Y
															SHIPPING	20.00	20.00	EA	N
DRC01	230110	DIRECT RESOURCE INC	800407	0000190204	1	12202KDRT-1 - DRIVE MEDICAL SHOWER CHAIR, ALUMINUM FRAME 15.75 TO 19.75 INCH 400 LBS.	-	10/19/2017	492.70	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	1,846.50	184.65	EA	N
															WESTERN RESERVE TECHNOLOGY	1,846.50	184.65	EA	N
DRC01	210110	DIRECT RESOURCE INC	800407	0000190270	1	10 each: Anti-embolism stockings, knee high, XL, #M860602/ 2 each: Wavicide 01.32 oz., #M89780/ 20 each: San Cloth, #M825575	-	10/20/2017	1,340.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	1,340.68	1340.68	AMT	Y
															AMERISOCHI	1,923.00	1923.00	AMT	N
DRC01	210210	DIRECT RESOURCE INC	800407	0000190814	1	RAZ-SH Short Handle Security Razor Orange per 1000	-	11/3/2017	499.50	3	Y	N			PREMIER MEDICAL SUPPLIES	2,599.36	2599.36	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	499.50	99.90	CS	Y
															HEALTH MEGA MALL	560.00	112.00	CS	N
DRC01	231710	DIRECT RESOURCE INC	800407	0000190966	1	7290 EAR WASH SYSTEM OTOCLEAR DISPOSABLE TIP BLUE/WHITE UOM , CONTAINS 1 SPRAY WASH BOTTLE 20 OTOCLEAR TIP , 1 EAR BASIN	-	11/7/2017	75.84	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OTOCLEAR TIP	585.00	117.00	CS	N
															DIRECT RESOURCE INC	75.84	75.84	EA	Y
															SUPERIOR INDUSTRIAL	122.00	122.00	EA	N
DRC01	231710	DIRECT RESOURCE INC	800407	0000190966	2	7200 OTOCLEAR SAFE IRRIGATION SYSTEM BOX OF 40	-	11/7/2017	54.54	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS	127.47	127.47	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	54.54	54.54	EA	Y
															RELIABLE PRODUCTS	92.23	92.23	EA	N
DRC01	211210	DIRECT RESOURCE INC	800407	0000191088	1	16 OZ. REPLACEMENT EYE WASH BOTYLE FOR USE WITH MFR. NO 320004600000	-	11/9/2017	158.64	3	Y	N	Lowest Quote Selected		SUPERIOR INDUTRIAL	88.00	88.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL	373.44	15.56	EA	N
															DIRECT RESOURCE INC	158.64	6.61	EA	Y
DRC01	210910	DIRECT RESOURCE INC	800407	0000191274	1	04625315160: COAGUCHEK XS PT TEST STRIPS BY ROCHE DIAGNOSTICS. UOM: BOX OF 48. CONTRACT # M844612	-	11/15/2017	1,086.00	3	N	N	Best Value Quote Selected		AMERISOCHI	217.20	9.06	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL SUPPLIES, INC	1,206.92	301.73	BOX	N
															DIRECT RESOURCE INC	1,086.00	271.50	BOX	Y
															AMERISOCHI, INC	1,060.00	265.00	BOX	N
DRC01	230210	DIRECT RESOURCE INC	800407	0000191349	1	09P3125: REAGENT TEST ISTATE CHEM+ SODIUMPOTASSIUM/CHLORIDE/IONIZED CALCIUM/UREA NITROGEN/GLUCLOSE/CREATININE/HEMATOCRIT/TCO2 FOR ISTAT SYSTEM CRITICAL BLOOD ANALYZER BOX	-	11/16/2017	561.24	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	561.24	280.62	BOX	Y
															AMERISOCHI	584.90	292.45	BOX	N
															PREMIER MEDICAL SUPPLY	1,603.12	801.56	BOX	N
DRC01	210910	DIRECT RESOURCE INC	800407	0000191566	1	#61203: MIRAGE QUATTRO FULL FACE CPAP MASK WITH HEADGEAR BY RESMED. SIZE: LARGE WITH ADDED STANDARD 6 FT UNIVERSAL HOSE UOM: SET	-	11/21/2017	208.74	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL SUPPLIES, INC	243.74	243.74	EA	N
															AMERISOCHI, INC.	224.74	224.74	EA	N
DRC01	210510	DIRECT RESOURCE INC	800407	0000192283	1	MD15C - NWD15C: Fresh Scent Roll-On Deodorant, 96 / cs	-	12/8/2017	3,810.00	3	Y	N			DIRECT RESOURCE INC	208.74	208.74	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORPORATION	4,038.00	26.92	CS	N
															BERTSHERM INC.	4,200.00	28.00	CS	N
DRC01	210510	DIRECT RESOURCE INC	800407	0000192283	2	MTPAD85 - Fresh Mint Toothpaste, ,85oz, 144/box	-	12/8/2017	595.68	3	Y	N			DIRECT RESOURCE INC	3,810.00	25.40	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETERS CORPORATION	623.76	25.99	CS	N
															BERTSHERM INC.	2,184.00	91.00	CS	N
DRC01	210510	DIRECT RESOURCE INC	800407	0000192283	3	NWD5C - BLACK, Pocket Comb 5", 2160 / case	-	12/8/2017	149.75	3	Y	N			DIRECT RESOURCE INC	595.68	24.82	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BERTSHERM INC	220.00	44.00	CS	N
															DIRECT RESOURCE INC	149.75	29.95	CS	Y
															PETERS CORPORATION	160.00	32.00	CS	N
DRC01	210510	DIRECT RESOURCE INC	800407	0000192283	4	MRAZ1C - Razor, Disposable, Single Blade, Orange, 100 / box	-	12/8/2017	561.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	561.00	56.10	CS	Y
															BERTSHERM INC	550.00	55.00	CS	N
															PETERS CORPORATION	568.70	56.87	CS	N
DRC01	210210	DIRECT RESOURCE INC	800407	0000192403	1	# MPEN2 - Clear flexible pen w/cap - 1440 per case / 10 box per case-144 per box	-	12/11/2017	973.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,321.00	264.20	CS	N
															DIRECT RESOURCE INC	973.00	194.60	CS	Y
															RL HARRIS	1,265.00	253.00	CS	N
DRC01	210210	DIRECT RESOURCE INC	800407	0000192403	2	# TPADA15 - 1.5oz ADA Freshmint toothpaste / 144 per case	-	12/11/2017	2,246.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	2,750.00	55.00	CS	N
															RL HARRIS	3,150.00	63.00	CS	N
															DIRECT RESOURCE INC	2,246.00	44.92	CS	Y
DRC01	210210	DIRECT RESOURCE INC	800407	0000192403	3	# RAZ1 - Disposable razor- single blade - ORANGE - 1000 per case	-	12/11/2017	327.25	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	327.25	65.45	CS	Y
															NET PAC	1,184.00	118.40	CS	N
															RL HARRIS	695.00	139.00	CS	N
DRC01	210210	DIRECT RESOURCE INC	800407	0000192403	4	# NWTBSH - Short handle toothbrush 3.5" TB-SH / 1440 per case	-	12/11/2017	450.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	450.80	64.40	CS	Y
															RL HARRIS	546.00	78.00	CS	N
															NET PAC	556.50	79.50	CS	N
DRC01	210210	DIRECT RESOURCE INC	800407	0000192433	1	MD15C - Freshscent roll-on deodorant 1.5 oz. alcohol free - CLEAR BOTTLE / 98 per case	-	12/13/2017	1,575.00	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	1,575.00	31.50	CS	Y
															BOB BARKER	1,712.50	34.25	CS	N
															NETPAC	2,530.00	50.60	CS	N
															RL HARRIS	2,400.00	48.00	CS	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	231310	DIRECT RESOURCE INC	800407	0000192441	1	full electric super heavy duty bariatric hospital bed #15303 bv-pkg, 1000 pound weight capacity	-	12/12/2017	3,138.56	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	3,138.56	3138.56	EA	Y
															PREMIER MEDICAL	4,372.33	4372.33	EA	N
															AMERISOCHI	4,020.00	4020.00	EA	N
DRC01	231310	DIRECT RESOURCE INC	800407	0000192441	2	bariatric mattress therapeutic 54x80 inch item #15312	-	12/12/2017	410.57	3	Y	N	Best Value Quote Selected	no separate quote given for mattress for Amerisochi and Premier Medical. It was included in their bid for item #1	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															AMERISOCHI	0.00	0.00	EA	N
															PREMIER MEDICAL	0.00	0.00	EA	N
															DIRECT RESOURCE INC	410.57	410.57	EA	Y
DRC01	231310	DIRECT RESOURCE INC	800407	0000192441	3	T-rails for bariatric bed item 15021bv	-	12/12/2017	58.58	3	Y	N	Best Value Quote Selected	no quote given for shipment for Amerisochi	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	58.58	58.58	EA	Y
															PREMIER MEDICAL	300.00	300.00	EA	N
															AMERISOCHI	0.00	0.00	EA	N
DRC01	210710	DIRECT RESOURCE INC	800407	0000192489	1	37-155 ANSELL 15 MIL NITRILE GLOVE, UNLINED GREEN, SIZE 11 GRAINGER #SAW52	-	12/13/2017	115.68	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	130.56	2.72	EA	N
															DIRECT RESOURCE INC	115.68	2.41	EA	Y
															MRO EXPRESS	250.08	5.21	EA	N
DRC01	210710	DIRECT RESOURCE INC	800407	0000192489	2	1VAJS TOUGH GUY, PLASTIC LONG HANDLED DUST PAN 37 X 12 1/2 GRAINER#1VAJS	-	12/13/2017	28.22	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	25.54	12.77	EA	N
															RELIABLE	35.42	17.71	EA	N
															DIRECT RESOURCE INC	28.22	14.11	EA	Y
DRC01	211110	DIRECT RESOURCE INC	800407	0000192802	1	HEARING AID BATTERIES	-	12/20/2017	110.18	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PREMIER MEDICAL	128.87	128.87	AMT	N
															INTERNATIONAL TRANSACTION	288.50	288.50	AMT	N
DRC01	231310	DIRECT RESOURCE INC	800407	0000192826	1	Multi Purpose Sharps Containers #8506sa	-	12/21/2017	4,008.40	3	N	N	Lowest Quote Selected	Vendors returned quotes with various quantities.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	110.18	110.18	AMT	Y
															AMERISOCHI	107.49	107.49	CS	N
															PREMIER MEDICAL	2,237.60	111.88	CS	N
DRC01	240110	DLT SOLUTIONS LLC	534042	0000191814	1	MAINTENANCE RENEWAL	-	11/28/2017	79,836.21	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHI	82,128.34	82128.34	AMT	N
															DLT SOLUTIONS LLC	79,836.21	79836.21	AMT	Y
															CONNECTION	82,758.09	82758.09	AMT	N
DRC01	230310	FALLSWAY EQUIPMENT CO INC	800497	0000191388	1	PLEASE SEE ATTACHED QUOTE FOR VARIOUS ITEMS FOR THE GARAGE TO MAINTENANCE SNOW PLOWS	-	11/17/2017	686.98	3	N	N	Other	FALLSWAY EQUIPMENT CO INC. ONLY COMPANY ABLE TO PROVIDE ALL ITEMS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SALT DOGG PARTS	638.00	638.00	AMT	N
															PRINCIPAL TRUCK SUPPLY	813.45	813.45	AMT	N
															FALLSWAY EQUIPMENT CO INC	686.98	686.98	AMT	Y
DRC01	101010	FIREPROOF RECORDS CTR	800534	0000192237	1	SECURE RECORDS STORAGE	DRC0101761	12/8/2017	200,000.00	1	N	N	Other	STS SUPPLIER Approved by the CB on 12/4/17 - dry for ymk. Local single source provider	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FIREPROOF RECORDS CTR	200,000.00	200000.00	AMT	Y
DRC01	230810	FISHER SCIENTIFIC COMPANY	800380	0000190561	1	WTP SUPPLIES BUFFER SOLUTION FUEL SURCHARGE	-	10/30/2017	581.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															USA BLUE BOOK	1,208.09	1208.09	AMT	N
															GFS	668.70	668.70	AMT	N
															FISHER SCIENTIFIC COMPANY	581.50	581.50	AMT	Y
DRC01	230810	FISHER SCIENTIFIC COMPANY	800380	0000191513	1	WTP CHEMICALS PHENOLPHTHALEIN CALAMAGITE BROMOCRESOL	-	11/21/2017	917.41	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FISHER SCIENTIFIC COMPANY	917.41	917.41	AMT	Y
															GFS CHEMICAL	528.60	528.60	AMT	N
															USABLUEBOOK	1,099.45	1099.45	AMT	N
DRC01	230110	GALLS LLC	800202-12	0000191929	1	SD6C23BVOP POINT BLANK CII-3 BALLISTIC PANELS W/1 STANDARD CARRIER (VES15)	-	11/30/2017	3,468.00	3	N	N	Other	TIED BID PROTOCOL FOLLOWED.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PRO-TECH SALES	3,468.00	433.50	EA	N
															GALLS LLC	3,468.00	433.50	EA	Y
DRC01	231610	GOLDTECH OF OHIO	533110-3-28	0000192635	1	CISCO SYSTEMS C3850-NM-2-10G NETWORK MODULE	-	12/18/2017	1,225.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH OF OHIO	1,225.00	1225.00	EA	Y
															OHIO COLLABORATIVE LEARNING SO	1,388.00	1388.00	EA	N
DRC01	240110	GOLDTECH OF OHIO	533110-3-28	0000193091	1	CISCO NETWORK MODULES/SFP'S NEEDED TO INCREASE SPEED /BANDWIDTH	-	12/29/2017	124,464.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SERVUM LLC	1,625.00	1625.00	EA	N
															SERVUM	194,419.00	194419.00	AMT	N
															GOLDTECH OF OHIO	124,464.00	124464.00	AMT	Y
															BLUE APPLE	125,900.00	125900.00	AMT	N
DRC01	210310	GOLDTECH OF OHIO	534530-6	0000192707	1	Blue Yeti USB Microphone	-	12/18/2017	155.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	163.43	163.43	EA	N
															INTELLITECH	160.01	160.01	EA	N
															GOLDTECH OF OHIO	155.00	155.00	EA	Y
DRC01	231710	GOVCONNECTION INC	534109-28	0000190849	1	MULTIMEDIA 2.0 SPEAKERS LOGITECH	-	11/6/2017	68.16	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOVCONNECTION INC	68.16	22.72	EA	Y
															DAVIS LASER	77.64	25.88	EA	N
															FAIA	90.00	30.00	EA	N
DRC01	231710	GOVCONNECTION INC	534109-28	0000192036	1	BACK UPS PRO 1500VA / 865W 5 15P INPUT	-	12/4/2017	684.44	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOVCONNECTION INC	684.44	171.11	EA	Y
															SOPHISTICATED	755.32	188.83	EA	N
															DAVIS LASER	755.96	188.99	EA	N
DRC01	231710	HESS ADVANCED TECHNOLOGY INC	800336-6	0000189225	1	0326703 1/4" - 20 HSS TAPER TAP	-	10/2/2017	14.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	14.00	3.50	EA	Y
															FASTENAL	14.75	3.69	EA	N
															LEFCO	14.00	3.50	EA	N
DRC01	230110	HESS ADVANCED TECHNOLOGY INC	800336-6	0000189865	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #31515	-	10/12/2017	5,724.46	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY INC	5,724.46	5724.46	AMT	Y
															SUPERIOR	7,061.22	7061.22	AMT	N
															NET PAC	7,535.40	7535.40	AMT	N
DRC01	230310	HESS ADVANCED TECHNOLOGY INC	800336-6	0000190253	1	PLEASE REFERENCE QUOTE 52903 PALLET JACK	-	10/20/2017	363.87	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	367.51	367.51	AMT	N
															HESS ADVANCED TECHNOLOGY INC	363.87	363.87	AMT	Y
															WESTERN RESERVE TECHNOLOGY	363.87	363.87	AMT	N
DRC01	211410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000190256															

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details					
																PEAK ELECTRIC	105.00	1.05	EA	N
DRC01	211410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000190256	2	SIGMA 1/2" GALVANIZED MALLEABLE RIGID PIPE STRAP: SKU: 0701673	-	10/20/2017	86.20	3	N	N	Lowest Quote Selected			NET PAC INTERNATIONAL LLC	187.20	1.87	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	86.20	0.86	EA	Y
																PEAK ELECTRIC INC.	105.00	1.05	EA	N
DRC01	211410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000190256	3	SIGMA 3/4" GALVANIZED MALLEABLE IRON CLAMP SPACER: SKU: 0700417	-	10/20/2017	73.02	3	N	N	Lowest Quote Selected			NET PAC INTERNATIONAL	187.20	1.87	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	73.02	1.22	EA	Y
																PEAK ELECTRIC	75.00	1.25	EA	N
DRC01	211410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000190256	4	SIGMA 3/4" GALVANIZED MALLEABLE RIGID PIPE STRAP: SKU: 0701674	-	10/20/2017	60.96	3	N	N	Lowest Quote Selected			NET PAC INTERNATIONAL	200.40	3.34	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																PEAK ELECTRIC	75.00	1.25	EA	N
																HESS ADVANCED TECHNOLOGY INC	60.96	1.02	EA	Y
DRC01	211410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000190256	5	IMC GALVANIZED STEEL CONDUIT, TRADE SIZE: 1/2", NORMAL LENGTH: 10 FT: SKU: 0700030	-	10/20/2017	365.91	3	N	N	Lowest Quote Selected			NET PAC INTERNATIONAL	200.40	3.34	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																PEAK ELECTRIC	480.00	16.00	EA	N
																NET PAC INTERNATIONAL	583.50	19.45	EA	N
DRC01	211410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000190256	6	IMC GALVANIZED STEEL CONDUIT, TRADE SIZE: 3/4", NORMAL LENGTH: 10 FT: SKU: 0700031	-	10/20/2017	304.76	3	N	N	Lowest Quote Selected			HESS ADVANCED TECHNOLOGY INC	365.91	12.20	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	304.76	15.24	EA	Y
																PEAK ELECTRIC	380.00	19.00	EA	N
DRC01	231710	HESS ADVANCED TECHNOLOGY INC	800336-6	0000190642	1	BUCKET AND WRINGER COMBO (0601195)	-	11/1/2017	1,057.35	3	N	N	Lowest Quote Selected			NET PAC INTERNATIONAL	440.60	22.03	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	1,318.00	87.87	EA	N
																PACIFIC LINK	1,374.90	91.66	EA	N
DRC01	231310	HESS ADVANCED TECHNOLOGY INC	800336-6	0000190818	1	Nails, Staples, saw Blade and misc hardware. Ref Quote #53137	-	10/31/2017	718.92	3	N	N	Lowest Quote Selected			HESS ADVANCED TECHNOLOGY INC	1,057.35	70.49	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	718.92	718.92	AMT	Y
																LEFCO	795.68	795.68	AMT	N
DRC01	231610	HESS ADVANCED TECHNOLOGY INC	800336-6	0000191240	1	T6P25SD07SS (14X3/4 PAN 6 LOBE W/ PIN, SELF DRILL 410 STAINLESS STEEL	-	11/15/2017	2,040.00	3	N	N	Other		Blind draw was used to choose the vendor.	WESTERN RESERVE	731.17	731.17	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO WORTHINGTON	2,040.00	0.34	EA	N
																HESS ADVANCED TECHNOLOGY INC	2,040.00	0.34	EA	Y
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000191473	1	SPRAY PAINT FOR THE APPLIANCE/PAINT SHOP	-	11/20/2017	101.08	4	N	N	Best Value Quote Selected		COIN TOSS - TWO MBE QUOTES ARE THE SAME	WESTERN RESERVE TECHNOLOGY	2,040.00	0.34	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	101.08	101.08	AMT	Y
																JEM INDUSTRIAL	148.80	148.80	AMT	N
																WESTERN RESERVE TECHNOLOGY	101.08	101.08	AMT	N
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000191476	1	FUEL HOSES/NOZZLES & DIE-ELECTRIC GREASE - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	11/20/2017	357.91	3	N	N	Best Value Quote Selected		COIN TOSS - ALL QUOTES THE SAME	P.P.G. ARCHITECTURAL FINISH	135.24	135.24	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	357.91	357.91	AMT	Y
																WESTERN RESERVE TECHNOLOGY	357.91	357.91	AMT	N
DRC01	231510	HESS ADVANCED TECHNOLOGY INC	800336-6	0000191676	1	ITEM # 99858351 14 X 14 GAUGE GALVANIZED BALE WIRE 250/BUNDLE	-	11/27/2017	4,548.30	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO WORTHINGTON	357.91	357.91	AMT	N
																WESTERN RESERVE TECHNOLOGY	4,548.32	4548.32	AMT	N
																HESS ADVANCED TECHNOLOGY INC	4,548.30	4548.30	AMT	Y
DRC01	231410	HESS ADVANCED TECHNOLOGY INC	800336-6	0000191734	1	TOILET REPAIR ITEMS - #99857471 1-1/2" VACUUM BREAKER	-	11/28/2017	4,198.79	3	N	N	Best Value Quote Selected		COIN TOSS, 2 BIDS WERE SAME PRICE	LEFCO WORTHINGTON	4,593.99	4593.99	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECHNOLOGY	4,198.79	44.67	EA	N
																HESS ADVANCED TECHNOLOGY INC	4,198.79	44.67	EA	Y
DRC01	211310	HESS ADVANCED TECHNOLOGY INC	800336-6	0000192183	1	AIR FILTERS FROM QUOTE#52381 ACCOUNT#MFOH1893	-	12/7/2017	2,977.01	1	Y	N	Best Value Quote Selected		Lowest quote out of 3 selected. Thank you	LEFCO WORTHINGTON	4,240.78	45.11	EA	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231310	HESS ADVANCED TECHNOLOGY INC	800336-6	0000192449	1	0281768 Swivel Base Vice	-	12/13/2017	1,788.30	3	N	N	Lowest Quote Selected			HESS ADVANCED TECHNOLOGY INC	2,977.01	2977.01	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																WESTERN RESERVE TECH	1,788.84	596.28	EA	N
																LEFCO	1,806.03	602.01	EA	N
DRC01	231310	HESS ADVANCED TECHNOLOGY INC	800336-6	0000192451	1	0226475 Angle grinder	-	12/13/2017	269.94	3	N	N	Lowest Quote Selected			HESS ADVANCED TECHNOLOGY INC	1,788.30	596.10	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	272.61	90.87	EA	N
																HESS ADVANCED TECHNOLOGY INC	269.94	89.98	EA	Y
DRC01	210710	HESS ADVANCED TECHNOLOGY INC	800336-6	0000192514	1	#1011452: 26" FULL DOME MIRROR HC	-	12/14/2017	585.51	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RECIO SUPPLY	1,107.12	138.39	EA	N
																HESS ADVANCED TECHNOLOGY INC	585.51	73.19	EA	Y
DRC01	210710	HESS ADVANCED TECHNOLOGY INC	800336-6	0000192514	2	#1011455: 36" 1/2 DOME MIRROR	-	12/14/2017	552.62	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	552.62	68.08	EA	Y
																RECIO	556.88	69.61	EA	N
DRC01	231110	HESS ADVANCED TECHNOLOGY INC	800336-6	0000193071	1	#0611998 plastic head mop handles	-	12/28/2017	897.84	3	N	N	Other		Hess was selected by blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																LEFCO	897.84	12.47	EA	N
																HESS ADVANCED TECHNOLOGY INC	897.84	12.47	EA	Y
DRC01	231110	HESS ADVANCED TECHNOLOGY INC	800336-6	0000193071	2	#610171 angle brooms	-	12/28/2017	825.12	3	N	N	Other		Hess was selected by blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																HESS ADVANCED TECHNOLOGY INC	825.12	11.46	EA	Y
																FASTENAL	825.12	11.46	EA	N
DRC01	231110	HESS ADVANCED TECHNOLOGY INC	800336-6	0000193071	3	#610016-131464 wood handles	-	12/28/2017	287.40	3	N	N	Other		Hess was selected by blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quotes Details				
DRC01	231110	HESS ADVANCED TECHNOLOGY INC	800336-6	0000193071	5	#0612082 dust mop handles	-	12/28/2017	298.80	3	N	N	Other	Hess was selected by blind draw	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	192.00	3.20	EA	N
															LEFCO	298.80	12.45	EA	N
															HESS ADVANCED TECHNOLOGY INC	298.80	12.45	EA	Y
															FASTENAL	298.80	12.45	EA	N
DRC01	230810	HILLIARD LAWN & GARDEN LLC	800535-16	0000191674	1	2.5 CUBIC YARD SALT SPREADER INSTALLED	-	11/27/2017	5,367.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HILLIARD LAWN & GARDEN LLC	5,367.00	5367.00	EA	Y
															BUYERS PRODUCTS	5,952.00	5952.00	EA	N
															SALTDOGG	7,499.99	7499.99	EA	N
DRC01	230710	I-CON SYSTEMS INC	800523	0000191656	1	PLUMBING SUPPLIES/PARTS	DRC0201687	11/27/2017	17,727.30	1	N	N	Other	Sole Source Sole Source	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															I-CON SYSTEMS INC	17,727.30	17727.30	AMT	Y
DRC01	230710	I-CON SYSTEMS INC	800523	0000192256	1	PLUMBING SUPPLIES	DRC0201687	12/8/2017	24,195.80	1	N	N	Sole-Source Procurement	Sole Source	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															I-CON SYSTEMS INC	24,195.80	24195.80	AMT	Y
DRC01	230710	I-CON SYSTEMS INC	800523	0000192832	1	Plumbing Supplies	DRC0201687	12/21/2017	3,930.30	1	N	N	Other	SOLE SOURCE SOLE SOURCE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															I-CON SYSTEMS INC	3,930.30	3930.30	AMT	Y
DRC01	210110	INTELLITECH SYSTEMS INC	534420	0000193101	1	30 each: APC BACK UPS PRO BX1500M-UPS-300WATT-1500 VA-MFG PART #BX1500M and 10 each: BLACK BOX 1,000 FT CAT6 SOLID BULK CABLE 550-MHZ UTP BLUE CMP PLENUM-BOX-MFG PART #EYEN871B-PB-1000	-	12/29/2017	7,232.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	7,246.00	7246.00	AMT	N
															INTELLITECH SYSTEMS INC	7,232.50	7232.50	AMT	Y
															BROWN ENTERPRISE SOLUTIONS	8,127.50	8127.50	AMT	N
DRC01	210310	INTELLITECH SYSTEMS INC	534530-5	0000189344	1	ECO550UPSTAA TRIPP LITE 550VA 300W UPS ECO GREEN BATTERY BACK UP 120V USB RJ11 TAA GSA	-	10/3/2017	1,926.72	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	2,013.36	83.89	EA	N
															WESTERN RESERVE	1,950.72	81.28	EA	N
															INTELLITECH SYSTEMS INC	1,926.72	80.28	EA	Y
DRC01	210310	INTELLITECH SYSTEMS INC	534530-5	0000189344	2	DP2VGA2 STARTECH.COM DISPLAY PORT TO VGA VIDEO ADAPTER CONVERTER	-	10/3/2017	1,106.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	1,106.00	22.12	EA	Y
															WESTERN RESERVE	1,120.00	22.40	EA	N
															SOPHISTICATED SYSTEMS	1,156.00	23.12	EA	N
DRC01	210310	INTELLITECH SYSTEMS INC	534530-5	0000189344	3	RBC55 APC RBC55 REPLACEMENT BATTERY CARTRIDGE	-	10/3/2017	323.59	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	323.59	323.59	EA	Y
															SOPHISTICATED SYSTEMS	338.14	338.14	EA	N
															WESTERN RESERVE	327.58	327.58	EA	N
DRC01	210310	INTELLITECH SYSTEMS INC	534530-5	0000192705	1	RBC55 APC RBC55 Replacement Battery Cartridge	-	12/18/2017	962.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	974.25	324.75	EA	N
															INTELLITECH SYSTEMS INC	962.70	320.90	EA	Y
															SOPHISTICATED SYSTEMS	974.55	324.85	EA	N
DRC01	210310	INTELLITECH SYSTEMS INC	534530-5	0000192705	2	T-S460-HSB-R Topaz SigLite T-S460-HSB Wired Signature Terminal	-	12/18/2017	907.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS INC	907.00	90.70	EA	Y
															SOPHISTICATED SYSTEMS	918.10	91.81	EA	N
															WESTERN RESERVE	917.10	91.71	EA	N
DRC01	210310	INTELLITECH SYSTEMS INC	534530-5	0000192705	3	4213635 Tripp Lite 1000' CAT 6 Gigabit Bulk Cable Solid Plenum PVC Blue TAA	-	12/18/2017	3,317.70	3	Y	N	Other	This item not lowest quote. But purchase order total lower for Intellitech.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	3,305.00	330.50	EA	N
															INTELLITECH SYSTEMS INC	3,317.70	331.77	EA	Y
															SOPHISTICATED	3,323.40	332.34	EA	N
DRC01	210310	INTELLITECH SYSTEMS INC	534530-5	0000192705	4	Logitech M325 USB Wireless Mouse Mfg. Part: 910-002974r CDW Part: 271407/UNSPSC: 43211708	-	12/18/2017	51.06	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	52.17	17.39	EA	N
															INTELLITECH SYSTEMS INC	51.06	17.02	EA	Y
															WESTERN RESERVE	51.79	17.25	EA	N
DRC01	211310	KOORSEN FIRE & SECURITY INC	800315	0000189880	1	Fire System Inspection	-	10/12/2017	1,670.92	3	N	N	Lowest Quote Selected	Schmidt Security Pro stated they were unable to meet our needs. We are under contract with Koorssen Fire and Security for quarterly inspections. We only needed to do a PO for the last 2 quarters of this year. Koorssen is \$835 per quarter and Electronic Systems Consultants is \$4,810 per quarter.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ELECTRONIC SYSTEMS CONSULTANTS	19,240.00	19240.00	AMT	N
															KOORSEN FIRE & SECURITY INC	1,670.92	1670.92	AMT	Y
															SCHMIDT SECURITY PRO	0.00	0.00	AMT	N
DRC01	231310	KOORSEN FIRE & SECURITY INC	800315	0000190323	1	Sprinkler Pendant, wrench and labor per quote	-	10/24/2017	526.93	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KOORSEN FIRE & SECURITY INC	526.93	526.93	AMT	Y
															CAPITAL FIRE PROTECTION	1,019.00	1019.00	AMT	N
															SA COMUNALE CO.	1,055.00	1055.00	AMT	N
DRC01	231710	KOORSEN FIRE & SECURITY INC	800315	0000191960	1	BALANCE TO INVOICE # 4245358	-	11/30/2017	3,899.29	1	N	N	Other	ALL TERMS AND CONDITIONS OF STS 800315 APPLY TO THIS PURCHASE. LOCAL CONTRACT WITH COMPANY. ALL TERMS AND CONDITIONS OF STS 800315 APPLY TO THIS PURCHASE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KOORSEN FIRE & SECURITY INC	3,899.29	3899.29	AMT	Y
DRC01	230910	KOORSEN FIRE & SECURITY INC	800315	0000193006	1	LABOR FIRE ALARM SERVES	-	12/27/2017	900.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SIEMENS FIRE	954.00	106.00	EA	N
															KOORSEN FIRE & SECURITY INC	900.00	100.00	EA	Y
DRC01	230910	KOORSEN FIRE & SECURITY INC	800315	0000193006	2	LABOR SPRINKLER SERVICES	-	12/27/2017	900.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SIEMENS FIRE	954.00	106.00	EA	N
															KOORSEN FIRE & SECURITY INC	900.00	100.00	EA	Y
															SIMPLEX GRINNELL	1,107.00	123.00	EA	N
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000189292	1	REF Quote #52165	-	10/3/2017	927.70	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	981.90	981.90	AMT	N
															HESS	927.70	927.70	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000189360	1	71010B1760 BLACK 440 TAPE 1/2" WIDE	-	10/4/2017	270.00	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	270.00	9.00	EA	Y
															HESS ADVANCED TECHNOLOGY	270.00	270.00	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	1	602080-4"X1/4 FOUR WIRE FRAME	-	10/4/2017	67.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLASSWORKS PLUS, INC.	270.80	270.80	AMT	N
															LEFCO WORTHINGTON	67.53	1.89	EA	Y
															HESS	67.53	1.89	EA	N
															FASTENAL	109.80	3.05	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	2	623092 9" ROLLER FRAME	-	10/4/2017	76.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quotes Details				
															LEFCO WORTHINGTON	76.00	1.52	EA	Y
															HESS	75.89	1.52	EA	N
															FASTENAL	102.00	2.04	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	3	602097 2" CHIP BRUSH, WHITE BRISTLE	-	10/4/2017	37.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	36.72	0.31	EA	N
															LEFCO WORTHINGTON	37.20	0.31	EA	Y
															FASTENAL	158.40	1.32	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	4	602088 9" 2 QT. PLASTIC TRAY	-	10/4/2017	60.12	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	60.12	1.67	EA	Y
															FASTENAL	144.30	4.01	EA	N
															HESS	62.23	1.67	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	5	602072 9"X3/8" GENERAL PURPOSE COVER	-	10/4/2017	58.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	58.00	0.53	EA	Y
															HESS	58.30	0.53	EA	N
															FASTENAL	211.00	2.11	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	6	602075 4"X3/8" GENERAL PURPOSE COVER	-	10/4/2017	152.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	153.22	1.06	EA	N
															FASTENAL	249.12	1.73	EA	N
															LEFCO WORTHINGTON	152.64	1.06	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	7	5030318-513 48X55 MASKING TAPE BR	-	10/4/2017	77.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	77.04	3.21	EA	Y
															HESS	105.60	4.40	EA	N
															FASTENAL	77.04	3.21	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	8	50976 CONICAL 10-12X1	-	10/4/2017	2.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	2.00	0.01	EA	Y
															FASTENAL	10.59	0.06	EA	N
															HESS	1.40	0.01	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	9	50807 TAPIT M 1/4X2	-	10/4/2017	8.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	8.00	0.08	EA	N
															FASTENAL	18.63	0.19	EA	N
															LEFCO WORTHINGTON	8.00	0.08	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	10	X20140016SSX300 8-32X1/2" TORX SECURITY S/S	-	10/4/2017	15.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	15.00	0.16	EA	Y
															HESS	15.30	0.16	EA	N
															FASTENAL	35.77	0.39	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	11	1170857 10-24 S/S NYLOR NUT	-	10/4/2017	6.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	6.00	0.09	EA	Y
															HESS	6.00	0.08	EA	N
															FASTENAL	13.89	0.14	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	12	51550 3/16X1-1/4 FPh TAPCON	-	10/4/2017	10.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	9.50	0.10	EA	N
															LEFCO WORTHINGTON	10.00	0.10	EA	Y
															FASTENAL	19.00	0.19	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	13	202719 XLWHY 120SWH	-	10/4/2017	145.25	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	174.75	6.99	EA	N
															HESS	145.25	5.81	EA	N
															LEFCO WORTHINGTON	145.25	5.81	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	14	1030621 8.25" WHTY450SWHLC	-	10/4/2017	110.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	109.20	0.56	EA	N
															FASTENAL	141.76	0.71	EA	N
															LEFCO WORTHINGTON	110.00	0.56	EA	Y
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000189389	15	1006989 LIGHT DUTY DUST MASK 50CT	-	10/4/2017	6.78	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	6.78	3.39	BOX	Y
															HESS	6.78	3.39	BOX	N
															FASTENAL	20.14	10.07	BOX	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000189681	1	WELDING WIRE, FLAP DISCS, & DEPRESSED CENTER WHEEL - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	10/6/2017	784.61	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	784.61	784.61	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,397.72	1397.72	AMT	N
															NET PAC INTERNATIONAL	930.22	930.22	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000189685	1	#63163 BLK SUPER 33 3/4 X 66	-	10/6/2017	210.00	3	N	N	Other	COIN TOSS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH COMMUNICATIONS INC	210.00	6.25	EA	N
															HESS ADVANCED TECHNOLOGY	210.00	6.25	EA	N
															LEFCO WORTHINGTON	210.00	6.25	EA	Y
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000189777	1	REF Quote #52013	-	10/11/2017	837.51	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	837.51	837.51	AMT	N
															LEFCO WORTHINGTON	837.51	837.51	AMT	Y
															FASTENAL	838.26	838.26	AMT	N
DRC01	210310	LEFCO WORTHINGTON	800336-7	0000189829	1	NUMEROUS ITEMS-see attached for list	-	10/11/2017	997.66	3	Y	N	Other	COIN FLIP	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR IND	1,137.84	1137.84	AMT	N
															LEFCO WORTHINGTON	997.66	997.66	AMT	Y
															HESS	997.66	997.66	AMT	N
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000189837	1	REF Quote # 52313	-	10/12/2017	1,610.15	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	1,610.15	1610.15	AMT	Y
															FASTENAL	1,630.89	1630.89	AMT	N
															HESS	1,610.15	1610.15	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000189924	1	ITEM# 32W F32TB/ADV841 AL - T8 LIGHTS	-	10/13/2017	709.80	3	Y	N	Other	COIN TOSS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	709.80	3.39	EA	N
															LEFCO WORTHINGTON	709.80	3.39	EA	Y
															NET PAC INTERNATIONAL	999.30	4.33	EA	N
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000190027	1	#509820 RIR-0620-12 WHEEL	-	10/16/2017	259.80	3	N	N	Other	PICKED FROM A BLIND DRAW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	259.80	12.99	EA	Y
															HESS	259.80	12.99	EA	N
															FASTENAL	266.40	13.32	EA	N

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DRC01	230310	LEFCO WORTHINGTON	800336-7	0000190233	1	PLEASE REFERENCE QUOTE #52469 - CLEANING SUPPLIES FOR THE CLEAN TEAM	-	10/20/2017	232.09	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	236.37	236.37	AMT	N
															FASTENAL	232.09	232.09	AMT	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000190744	1	SKU:0160956 STAINLESS STEEL SECURITY SHEET METAL SCREW, #12-14 X 1" BUTTON HEAD	-	11/2/2017	1,736.00	3	Y	N	Lowest Quote Selected	lowest price from 3 quotes selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	1,736.00	0.87	EA	Y
															HESS	1,818.00	0.91	EA	N
DRC01	231610	LEFCO WORTHINGTON	800336-7	0000190744	2	SKU:50977 CONICAL PLASTIC ANCHOR 3/16" DRILL SIZE	-	11/2/2017	3.40	3	Y	N	Lowest Quote Selected	lowest price from 3 quotes selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	1,736.20	0.87	EA	N
															WESTERN RESERVE	3.44	0.02	EA	N
															LEFCO WORTHINGTON	3.40	0.02	EA	Y
															HESS	3.60	0.02	EA	N
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000191084	1	Mop Buckets, Trash Cans, REF Quote # 52475	-	10/31/2017	3,191.27	3	N	N	Other	Ties Bid - Awarded made via a coin flip Ties Bid - Awarded made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE	3,191.29	3191.29	AMT	N
															HESS	3,191.27	3191.27	AMT	N
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000191342	1	SOLDER OVERAGE CORRECTION TO PO 186316 PRODUCT WAS RETURNED & CORRECT ITEM WAS MORE	-	11/16/2017	149.92	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	149.92	149.92	AMT	Y
															NET PAC INTERNATIONAL	305.70	305.70	AMT	N
															RELIABLE PRODUCTS AND SERVICES	552.90	552.90	AMT	N
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000191521	1	VARIOUS ITEMS FOR THE MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS	-	11/21/2017	270.97	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	275.80	275.80	AMT	N
															LEFCO WORTHINGTON	270.97	270.97	AMT	Y
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000191545	1	VARIOUS TOOLS AND HARDWARE FOR MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST TO PURCHASE FOR ITEM NUMBERS AND AMOUNTS	-	11/21/2017	1,390.00	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	270.97	270.97	AMT	N
															HESS	1,433.00	1433.00	AMT	N
DRC01	230310	LEFCO WORTHINGTON	800336-7	0000191882	1	ITEM# 1008639 3'X5' CHEVRON RIB CHARCOAL MAT FOR INDOOR ENTRANCES	-	11/30/2017	1,008.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	1,390.00	1390.00	AMT	Y
															LEFCO WORTHINGTON	1,008.00	1008.00	AMT	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000192306	1	SKU: 10080-08229 EXIT DOOR ALARM	-	12/10/2017	566.93	3	N	N	Best Value Quote Selected	?Tied Bid - Awarded made via a coin flip?	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	566.93	141.73	EA	N
															LEFCO WORTHINGTON	566.93	141.73	EA	Y
DRC01	231410	LEFCO WORTHINGTON	800336-7	0000192307	1	5GAL CAN 457 LACQUER THINNER	-	12/10/2017	286.60	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	566.93	141.73	EA	N
															RELIABLE PRODUCTS AND SERVICES	458.94	152.98	EA	N
															NET PAC INTERNATIONAL	458.94	152.98	EA	N
															LEFCO WORTHINGTON	286.60	95.53	EA	Y
DRC01	231310	LEFCO WORTHINGTON	800336-7	0000192631	1	Uniforms Green and Black Ref Quote #54459	-	12/18/2017	8,840.52	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	297.14	95.05	EA	N
															LEFCO WORTHINGTON	9,369.72	9369.72	AMT	N
DRC01	231710	LEFCO WORTHINGTON	800336-7	0000192722	1	5/8" X 50' CONTR HOSE FOR MAINTENANCE DEPT	-	12/19/2017	131.76	3	N	N	Best Value Quote Selected		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	Y
DRC01	210910	LEFCO WORTHINGTON	800336-7	0000192901	1	STAINLESS STEEL CONTINUOUS HINGE	-	12/20/2017	1,933.14	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SHAWNTECH	131.76	21.96	EA	N
															WESTERN RESERVE TECHNOLOGY	2,040.00	340.00	EA	N
DRC01	101010	LEHIGH OUTFITTERS LLC	800353-5	0000191603	1	(7) PAIR OF CARHART BOOTS (JCMF6366) SIZES: (9 - 1 PAIR), (10 - 3 PAIR), (10.5 - 1 PAIR), (11.5 - 1 PAIR), AND (13 - 1 PAIR)	-	11/20/2017	739.13	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	2,034.00	339.00	EA	N
															WORKING PERSON'S STORE	749.94	749.94	AMT	N
															NORTHERN TOOL EQUIPMENT	749.94	749.94	AMT	N
DRC01	230810	LOEB ELECTRIC	800541	0000190341	1	ELECTRICAL SUPPLIES LAMP BALLIST BULBS	-	10/23/2017	11,880.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LOEB ELECTRIC	11,880.00	11880.00	AMT	Y
															CED	13,245.00	13245.00	AMT	N
DRC01	230810	LOEB ELECTRIC	800541	0000190344	1	GE ABV201V57D/ST1KNW LEDM HI BAY	-	10/24/2017	8,370.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JOHN BECKER	16,067.50	16067.50	AMT	N
															LOEB ELECTRIC	8,370.00	155.00	EA	Y
															JOHN BECKER	9,112.50	168.75	EA	N
DRC01	230810	LOEB ELECTRIC	800541	0000190344	2	GRIPPLE YH2-HG-10FT-460MM	-	10/24/2017	534.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CES	8,243.10	152.65	EA	N
															LOEB ELECTRIC	534.60	4.95	EA	Y
															JOHN BECKER	704.16	6.52	EA	N
DRC01	230810	LOEB ELECTRIC	800541	0000191064	1	ELECTRIC SUPPLIES BALLAST BYPASS HYBRID	-	11/9/2017	2,932.16	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CES	1,236.60	11.45	EA	N
															LOEB ELECTRIC	2,932.16	2932.16	AMT	Y
															JOHN BECKER	3,152.63	3152.63	AMT	N
DRC01	230810	LOEB ELECTRIC	800541	0000191065	1	C-H A202K2CAM 3P LTG CNT OPN	-	11/9/2017	1,472.33	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CED	3,378.32	3378.32	AMT	N
															JOHN BECKER	1,936.22	1936.22	EA	N
															LOEB ELECTRIC	1,472.33	1472.33	EA	Y
DRC01	230810	LOEB ELECTRIC	800541	0000192314	1	ELECTRICAL SUPPLIES CABLE WIRE NUT ELEC TAPE 2POLE PLUG	-	12/11/2017	2,328.19	3	N	N	Other	CED HAS OUTSTANDING BILLS WAITING TO BE PAID WILL NOT DO BUSINESS WITH US - WENT WITH NEXT LOWEST BID	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															JOHN A BECKER	2,573.80	2573.80	AMT	N

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															LOEB ELECTRIC	2,328.19	2328.19	AMT	Y
DRC01	231710	MODERN OFFICE METHODS INC	800546-10	0000189771	3	OPERATIONS COPIER COST	-	10/11/2017	882.90	1	N	N	Other	ALL TERMS AND CONDITIONS OF STS 800546 APPLY TO THIS PURCHASE. ALL TERMS AND CONDITIONS OF STS 800546 APPLY TO THIS PURCHASE.	CED	2,319.56	2319.56	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231710	MODERN OFFICE METHODS INC	800546-10	0000189776	1	MENTAL HEALTH COPIER COST	-	10/11/2017	354.50	1	N	N	Other	ALL TERMS AND CONDITIONS OF STS 800546 APPLY TO THIS PURCHASE. ALL TERMS AND CONDITIONS OF STS 800546 APPLY TO THIS PURCHASE.	MODERN OFFICE METHODS INC	882.90	882.90	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231710	MODERN OFFICE METHODS INC	800546-10	0000189776	2	MAILROOM COPIER COST	-	10/11/2017	177.25	1	N	N	Other	ALL TERMS AND CONDITIONS OF STS 800546 APPLY TO THIS PURCHASE. ALL TERMS AND CONDITIONS OF STS 800546 APPLY TO THIS PURCHASE.	MODERN OFFICE METHODS INC	354.50	354.50	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231710	MODERN OFFICE METHODS INC	800546-10	0000190652	1	COPIER SERVICES FOR RECOVERY SERVICES	-	11/1/2017	42.67	1	N	N	Sole-Source Procurement	All terms and conditions of sts 800546 apply to this purchase	MODERN OFFICE METHODS INC	177.25	177.25	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	240110	MTM TECHNOLOGIES INC	534103-55	0000192014	1	OODRC Hope Channel media content application. To include a fixed fee price for consulting, integration and project management services for the new inmate Citrix Network.	-	12/4/2017	50,020.00	3	Y	N	Lowest Quote Selected		MODERN OFFICE METHODS INC	42.67	42.67	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DATA SYSTEMS INTEGRITY GROUP	55,220.00	55220.00	AMT	N
															MTM TECHNOLOGIES INC	50,020.00	50020.00	AMT	Y
DRC01	240110	MTM TECHNOLOGIES INC	534103-55	0000192014	2	100 each - # 3013890, E6 1YR ELA6 SHAREFILE PLATINUM EDITION	-	12/4/2017	27,300.00	3	Y	N	Lowest Quote Selected	Lowest bid received.	SINGLE SOURCE IT	55,578.00	55578.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE IT	29,500.00	29500.00	AMT	N
															MTM TECHNOLOGIES INC	27,300.00	27300.00	AMT	Y
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000189189	1	ITEMS ON QUOTE # 092517	-	10/2/2017	239.78	3	Y	N	Lowest Quote Selected		DATA SYSTEMS INTEGRITY GROUP	30,030.00	30030.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	282.00	282.00	AMT	N
															NET PAC INTERNATIONAL LLC	239.78	239.78	AMT	Y
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000189199	1	MAINTENANCE SUPPLIES PIERCING VALVE FUSE	-	10/2/2017	511.08	3	Y	N	Lowest Quote Selected		RELIABLE	282.50	282.50	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	511.08	511.08	AMT	Y
															RPS	800.32	800.32	AMT	N
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000189218	1	REF Quote 092217	-	10/2/2017	441.62	3	N	N	Lowest Quote Selected		SUPPLIES	676.60	676.60	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	441.62	441.62	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	3,724.80	3724.80	AMT	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000189223	1	MECHANICS GLOVES, L., GREY/BROWN, MEOPRENE, PR	-	10/2/2017	19.40	3	N	N	Lowest Quote Selected		RPS	476.76	476.76	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	19.40	9.70	EA	Y
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000189223	2	RAIN JACKET, UNISEX, HI-VIS, LIME/BLACK, XL	-	10/2/2017	210.44	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	21.00	10.50	EA	N
															RELIABLE PRODUCTS AND SERVICES	39.10	19.55	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	412.68	206.33	EA	N
															SUPERIOR INDUSTRIAL	211.00	105.50	EA	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000189229	1	1MB31 SHEET METAL SCREW, FLAT, #14, 1 IN., PK 100	-	10/2/2017	40.25	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	210.44	105.22	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE, INC	45.26	45.26	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000189294	1	8 each: 3-1/4" Swivel Plate Caster, #5VP1 and 6 each: Rubbermaid Wheel, #1AHV9	-	10/3/2017	950.12	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	71.45	14.29	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	40.25	8.05	EA	Y
															Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															RELIABLE PRODUCTS AND SERVICES	1,029.44	1029.44	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000189295	1	1/10 HP HVAC Motor Permanent Split Capacitor 1625 Nameplate RPM 115 Voltage Frame 4.4, #10J174	-	10/3/2017	78.72	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	950.12	950.12	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	950.12	950.12	AMT	N
															Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SUPERIOR INDUSTRIAL SUPPLY	138.16	136.16	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000189297	1	700 Cases: 38C403 Multi-Fold Sheets, Brown, PK16	-	10/3/2017	14,910.00	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	113.04	113.04	AMT	N
															NET PAC INTERNATIONAL LLC	78.72	78.72	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	16,002.00	16002.00	AMT	N
															NET PAC INTERNATIONAL LLC	14,910.00	14910.00	AMT	Y
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000189318	1	ITEM #9MHX9 - TRAUMA BAG, NYLON, ORANGE, 20"x12-1/2"x9"	-	10/3/2017	51.08	4	Y	N			RELIABLE PRODUCTS AND SERVICES	16,352.00	16352.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	51.08	51.08	EA	Y
															DIRECT RESOURCE	69.99	69.99	EA	N
															PETERS CORPORATION	70.77	70.77	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000189345	1	8 each: Tailcoats, #4AKB9	-	10/3/2017	106.16	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	77.18	77.18	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	160.80	160.80	AMT	N
															NET PAC INTERNATIONAL LLC	106.16	106.16	AMT	Y
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000189390	1	9HT96 Tilt Trucks 1/3 cu yd Blue	-	10/4/2017	536.54	3	Y	N			RELIABLE PRODUCTS AND SERVICES	189.76	189.76	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	578.00	289.00	EA	N
															NET PAC INTERNATIONAL LLC	536.54	268.27	EA	Y
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000189582	1	4XH61 FUSE MDL, 250VAC, PK5	-	10/5/2017	12.42	3	Y	N	Lowest Quote Selected		RELIABLE	600.48	300.24	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS OHIO	24.49	12.24	EA	N
															SUPERIOR SUPPLY	13.99	6.99	EA	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000189641	1	MEASURETEK DIGITAL FLOOR SCALE AND RAMP	-	10/6/2017	1,128.98	5	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	12.42	6.21	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,316.25	1316.25	AMT	N
															NET PAC INTERNATIONAL LLC	1,128.98	1128.98	AMT	Y
															RELIABLE PRODUCTS	1,422.00	1422.00	AMT	N
															SBCGLOBAL				

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DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000189691	1	PLEASE REFERENCE QUOTE 100417	-	10/6/2017	1,609.49	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	1,784.00	1784.00	AMT	N
															DIRECT RESOURCES	1,626.61	1626.61	AMT	N
															NET PAC INTERNATIONAL LLC	1,279.50	1279.50	AMT	Y
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000189794	1	RESTOCK PARTS FOR MAINTENANCE	-	10/11/2017	105.57	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	184.97	184.97	AMT	N
															NET PAC INTERNATIONAL LLC	105.57	105.57	AMT	Y
															SUPERIOR	114.27	114.27	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000189823	1	53XH82 Fire Barrier Pathway, Orange, 3-11/16"H, PR	-	10/6/2017	719.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	719.44	179.86	EA	N
															NET PAC INTERNATIONAL LLC	719.44	179.86	EA	Y
															RELIABLE	1,031.40	257.85	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000189847	1	Miscellaneous Hardware Items for Vocational Machine Shop	-	10/6/2017	593.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	652.67	652.67	-	N
															RELIABLE PRODUCTS	854.71	854.71	-	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000189859	1	VARIOUS PLUMBING ITEMS NEEDED FOR MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS	-	10/12/2017	600.39	3	N	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	593.60	593.60	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	655.07	655.07	AMT	N
															NET PAC INTERNATIONAL LLC	600.39	600.39	AMT	Y
															DIRECT RESOURCE	654.87	654.87	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000189875	1	ITEM # 3BY41 HAND DRUM PUMP POLYPROPYLENE 1 IN OD	-	10/12/2017	129.54	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	211.50	211.50	EA	N
															NET PAC INTERNATIONAL LLC	129.54	129.54	EA	Y
															SUPERIOR	152.00	152.00	EA	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000189877	1	ITEMS ON QUOTE # 092617	-	10/12/2017	3,175.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	6,780.30	6780.30	AMT	N
															NET PAC INTERNATIONAL LLC	3,175.52	3175.52	AMT	Y
															RELIABLE	3,225.24	3225.24	AMT	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000189906	1	RH2BULCAC24V - DPDT Power Relay	-	10/11/2017	232.00	3	Y	N		All bids equal - Picked name from hat.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	232.00	23.20	EA	Y
															RELIABLE PRODUCTS	232.00	23.20	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	232.00	23.20	EA	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000189938	1	WIRE STRIPPERS AND COATED GLOVES - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	10/13/2017	75.77	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	75.77	75.77	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	89.91	89.91	AMT	N
															LEFCO WORTHINGTON	84.56	84.56	AMT	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000189989	1	4YP29 PUTTY KNIFE, STIFF, 1-1/4", CARBON STEEL	-	10/16/2017	5.98	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	6.06	3.03	EA	N
															NET PAC INTERNATIONAL LLC	5.98	2.99	EA	Y
															WESTERN RESERVE TECHNOLOGY	6.06	3.03	EA	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000190009	1	SHOWER HEAD, FLUSH O METER REBUILD KITS, HOT/COLD STEMS, DELTA HANDLES, SEAT & SPRING SETS	-	10/16/2017	1,192.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,223.50	1223.50	AMT	N
															NET PAC INTERNATIONAL LLC	1,192.20	1192.20	AMT	Y
															RELIABLE PRODUCT AND SERVICE	1,575.80	1575.80	AMT	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000190010	1	24" FLOOR BRUSH, 18 DUST MOP HEAD, SPONGE SCRUBBERS, BROOMS, MOP HANDLES, SCOURING PADS	-	10/16/2017	4,970.09	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR SUPPLY	5,329.24	5329.24	AMT	N
															NET PAC INTERNATIONAL LLC	4,970.09	4970.09	AMT	Y
															RELIABLE PRODUCTS AND SUPPLY	5,008.80	5008.80	AMT	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000190012	1	WIRE BRUSHES, WELD APRONS, SLEEVE ANCHORS NEEDED TO REPLACE OLD ONES IN WELD SHOP	-	10/16/2017	219.62	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	219.62	219.62	AMT	Y
															RPS	320.04	320.04	AMT	N
															SUPERIOR	434.38	434.38	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000190030	8	Parts for the state house	-	10/16/2017	760.94	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	760.94	760.94	AMT	Y
															YARO	2,600.00	2600.00	AMT	N
															RECIO	801.86	801.86	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000190060	1	40K154 Carpeted Entrance Mat, Charcoal 3ft x 6 ft	-	10/17/2017	257.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	370.72	46.34	EA	N
															NET PAC INTERNATIONAL LLC	257.44	32.18	EA	Y
															RELIABLE PRODUCTS	854.08	106.76	EA	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000190079	1	PLEASE REFERENCE QUOTE 092517 SPOT LIGHTS FOR MAINTENANCE	-	10/17/2017	174.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	363.00	363.00	AMT	N
															SUPERIOR INDUSTRIAL	210.00	210.00	AMT	N
															NET PAC INTERNATIONAL LLC	174.30	174.30	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000190164	1	Weld Shop Supplies	-	10/19/2017	531.66	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	533.14	533.14	AMT	N
															NET PAC INTERNATIONAL LLC	531.86	531.86	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	591.08	591.08	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000190165	1	Maintenance Replacement Parts	-	10/19/2017	320.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	320.50	320.50	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	628.25	628.25	AMT	N
															SUPERIOR INDUSTRIAL	560.66	560.66	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000190180	1	ITEM # 1TXA3 SEMI-PNEUMATIC LAWN MOWER WHEELS 7" 55 #	-	10/19/2017	69.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	125.12	7.82	EA	Y
															RELIABLE	125.12	7.82	EA	N
															SUPERIOR	70.40	4.40	EA	N
DRC01	231110	NET PAC INTERNATIONAL LLC	800339-6	0000190259	1	Shop Tools for Garage	-	10/20/2017	541.61	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	579.62	579.62	AMT	N
															RPS	718.14	718.14	AMT	N
															NET PAC INTERNATIONAL LLC	541.61	541.61	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000190272	1	5 each: Handheld Shower Head, #2YDV7/ 5 each: Shower Hose for Handheld Shower Head, #6PE11 and 5 each: White Kitchen and Bath Sealant, #29RVD05	-	10/20/2017	178.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	272.25	272.25	AMT	N
															SUPERIOR INDUSTRIAL	242.20	242.20	AMT	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000190273	1	54PD30 Tungsten Grinder	-	10/20/2017	766.00	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	178.30	178.30	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	766.00	766.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	766.00	766.00	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000190274	1	1 each: 21YG56 Wet/Dry Vac/ 100 each: 2KV7F Scrub Brush Replacement Head/ 12 each: 2PYH4 Mop Bucket and Wringers	-	10/20/2017	2,302.57	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	766.00	766.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	6,082.05	6082.05	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	2,584.77	2584.77	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000190275	1	20 each: 25DU59 Retractable Badge Holders, PK10/ 10 each: 54HP90 Badge Clip, PK100/ 4 each: 54HP75 Id Badge Holder, Vertical, PK50	-	10/20/2017	666.70	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	2,302.57	2302.57	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	666.70	666.70	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	806.22	806.22	AMT	N
															SUPERIOR INDUSTRIAL	866.46	866.46	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000190293	1	Electrical supplies needed to complete work orders and repair equipment	-	10/23/2017	5,790.41	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	5,812.91	5812.91	AMT	N
															NET PAC INTERNATIONAL LLC	5,790.41	5790.41	AMT	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000190305	1	#4HK65 Insect Repellent, Aerosol, 6 oz	-	10/23/2017	111.36	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	6,247.88	6247.88	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	163.44	6.81	EA	N
															NET PAC INTERNATIONAL LLC	111.30	4.64	EA	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000190305	2	#2PB89 Toilet Seat, Open Front 18 3/8"	-	10/23/2017	483.90	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE	138.90	6.70	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	619.80	20.66	EA	N
															DIRECT RESOURCE	730.50	24.35	EA	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000190319	1	ITEM # 2LVH5 WALLMOUNT EYE WASH STATION	-	10/24/2017	622.24	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	483.90	16.13	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	622.24	155.56	EA	Y
															RELIABLE	863.20	213.30	EA	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000190370	1	See Attached Electrical Supply	-	10/25/2017	4,451.87	3	Y	N			DIRECT RESOURCE	880.08	220.02	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	4,451.87	4451.87	AMT	Y
															DIRECT RESOURCE	4,784.74	4784.74	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000190387	1	1/11 HP HVAC Motorshaded Pole 1550 NamePlate RPM 115 Voltage Frame 4.4, #4M222	-	10/25/2017	112.85	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	4,787.45	4787.45	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	139.32	139.32	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	112.85	112.85	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000190461	1	INDUSTRIAL INSECT KILLER 3ZF09	-	10/27/2017	1,349.58	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	112.85	112.85	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	2,322.00	2322.00	AMT	N
															NET PAC INTERNATIONAL LLC	1,349.58	1349.58	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	1,824.00	1824.00	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000190512	1	NIGHT LIGHT BULBS AND TV RACK HARDWARE NEEDED TO COMPLETE WORK ORDERS AT SCC+	-	10/30/2017	316.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	316.38	316.38	AMT	Y
															SUPERIOR	402.70	402.70	AMT	N
															RELIABLE	528.12	528.12	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000190513	1	FLOOR SQUEEGEE'S RED ITEM #2XKUR	-	10/30/2017	277.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	277.00	27.70	EA	Y
															RPS	304.30	30.43	EA	N
															MSC	474.50	47.45	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000190519	1	20 each: 31MG68 Speaker Mic and 100 each: 52XP40 Battery Pack	-	10/30/2017	5,534.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	5,676.00	5676.00	AMT	N
															SUPERIOR INDUSTRIAL	6,629.40	6629.40	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000190580	1	SANITATION AND SAFETY ITEMS. SEE ATTACHED	-	10/30/2017	512.87	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	5,534.20	5534.20	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	579.48	579.48	AMT	N
															RPS OHIO	647.02	647.02	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000190585	1	# 1AD87 JERSEY GLOVES 9 3/4" L BROWN, PR	-	10/30/2017	68.04	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	512.87	512.87	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	68.04	1.80	EA	Y
															SUPERIOR INDUSTRIAL	68.40	1.90	EA	N
															RPS OHIO	128.16	3.56	EA	N
DRC01	210710	NET PAC INTERNATIONAL LLC	800339-6	0000190612	1	SUPPLIES	-	10/31/2017	610.22	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	681.28	681.28	AMT	N
															NET PAC INTERNATIONAL LLC	610.22	610.22	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000190656	1	2 each: 1/2" Self Taping Hex Head Screw, 1000PK, #41GR91 and 2 each: 2" x 60 YD Aluminum Foil Tape, #29WR84	-	10/31/2017	111.60	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	663.41	663.41	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	119.90	119.90	AMT	N
															NET PAC INTERNATIONAL LLC	111.60	111.60	AMT	Y
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000190697	1	(1) FLOOR SQUEEGEE # 59JM37 AND (1) WINDOW SQUEEGEE # 1EUB9	-	11/1/2017	19.85	3	Y	N			RELIABLE PRODUCTS AND SERVICES	193.42	193.42	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	19.85	19.85	AMT	Y
															DIRECT RESOURCE	57.57	57.57	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000190709	1	1 each: Digital Elite Series, Auto Darkening Welding Helmet, 5 to 13 Lens Shade, 3.82" x 2.44" View, Item #34C380	-	11/2/2017	306.88	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	34.16	34.16	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	306.88	306.88	AMT	N
															NET PAC INTERNATIONAL LLC	306.88	306.88	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	371.03	371.03	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000190746	1	SUPPLIES & TOOLS FOR LOCK SHOP	-	10/27/2017	357.97	3	Y	N	Other	DID NOT UTILIZE SUPERIOR, VENDOR UNABLE TO PROVIDE ALL REQUESTED ITEMS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS OHIO	602.35	602.35	AMT	N
															NET PAC INTERNATIONAL LLC	357.97	357.97	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	258.97	258.97	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quotes Details				
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000190757	1	VARIOUS HARDWARE ITEMS FOR MAINTENANCE DEPARTMENT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEMS AND AMOUNTS	-	11/2/2017	139.49	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	141.14	141.14	AMT	N
															NET PAC INTERNATIONAL LLC	139.49	139.49	AMT	Y
															RELIABLE PRODUCTS	147.71	147.71	AMT	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000190826	1	#6W679 PLATFORM STEPLADDER	-	11/4/2017	142.46	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	142.46	142.46	EA	Y
															GRAINGER	252.00	252.00	EA	N
															RELIABLE PRODUCTS AND SERVICES	257.63	257.63	EA	N
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000190827	1	REPLACEMENT TOOLS FOR FOOD SERVICE - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	11/4/2017	402.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	542.03	542.03	AMT	N
															HESS ADVANCED TECHNOLOGY	603.01	603.01	AMT	N
															NET PAC INTERNATIONAL LLC	402.52	402.52	AMT	Y
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000190926	1	#5FW23 1gal- carpet shampoo	-	11/7/2017	55.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	55.00	13.75	EA	Y
															SUPERIOR SUPPLY	58.32	14.58	EA	N
															RELIABLE	73.92	18.48	EA	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000190950	1	MISCELLANEOUS HEALTH & SAFETY SUPPLIES - QUOTE 110617	-	11/7/2017	380.81	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	380.81	380.81	AMT	Y
															DIRECT RESOURCE	473.60	473.60	AMT	N
															RELIABLE PRODUCTS AND SERVICES	382.59	382.59	AMT	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000190956	1	1VAN8 AIR COMPRESSOR 1.6 HP, 120V, 200 PSI	-	11/7/2017	436.57	3	N	N	Other	BLIND DRAW-NET PAC CHOSEN OUT OF 3 MBE VENDORS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	436.57	436.57	EA	Y
															SUPERIOR	436.57	436.57	EA	N
															RPS	436.57	436.57	EA	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000190995	1	Hardware items to restock Maintenance to be used in Repairs around the Institution	-	11/8/2017	1,828.56	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,381.12	2381.12	AMT	N
															SUPERIOR	1,867.60	1867.60	AMT	N
															NET PAC INTERNATIONAL LLC	1,828.56	1828.56	AMT	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000191013	1	Hardware and Repair Items as needed for Maintenance Shop Use	-	11/8/2017	1,798.83	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	2,464.23	2464.23	AMT	N
															NET PAC INTERNATIONAL LLC	1,798.83	1798.83	AMT	Y
															DIRECT RESOURCE	2,191.00	2191.00	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000191087	1	1UHX3 WHEEL	-	11/9/2017	207.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	207.04	12.94	EA	Y
															YARO	153.92	9.62	EA	N
															RPS	238.40	14.90	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000191087	2	23NX59 FAN CAPACITOR	-	11/9/2017	45.84	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	863.48	215.87	EA	N
															RPS	45.84	11.46	EA	N
															NET PAC INTERNATIONAL LLC	45.84	11.46	EA	Y
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000191087	3	1HK14 FAN ASSY	-	11/9/2017	87.03	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	87.03	87.03	EA	Y
															YARO	458.88	458.88	EA	N
															RPS	87.03	87.03	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000191093	1	2 each: 5PA86 Safety Glasses and 12 each: 2LUV7 Safety Glasses	-	11/13/2017	111.78	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	162.54	162.54	AMT	N
															RELIABLE PRODUCTS AND SERVICES	205.14	205.14	AMT	N
															NET PAC INTERNATIONAL LLC	111.78	111.78	AMT	Y
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000191098	1	ITEM # 53P225 MODEL IR260 LCD INFARED THERMOMETER FOR THE TPU UNIT AT SCC4	-	11/13/2017	227.36	3	Y	N	Lowest Quote Selected	Net Pac and Superior tied with there quotes we flipped a coin to break the tie.DLW	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	255.78	255.78	AMT	N
															NET PAC INTERNATIONAL LLC	227.36	227.36	AMT	Y
															SUPERIOR	227.36	227.36	AMT	N
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000191113	1	GLOVES AND SAFETY GLASSES NEEDED TO REPLACE THE WORN ONES IN THE WELD SHOP	-	11/13/2017	257.08	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	445.34	445.34	AMT	N
															SUPERIOR	350.12	350.12	AMT	N
															NET PAC INTERNATIONAL LLC	257.08	257.08	AMT	Y
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000191143	1	WELD SHOP SUPPLIES SEE ATTACHED LIST	-	11/13/2017	568.95	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	612.13	612.13	AMT	N
															NET PAC INTERNATIONAL LLC	568.95	568.95	AMT	Y
															RPS	698.89	698.89	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000191144	1	TRASH CONTAINER SEE ATTACHED LIST	-	11/13/2017	278.42	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	411.74	411.74	AMT	N
															SUPERIOR	306.08	306.08	AMT	N
															NET PAC INTERNATIONAL LLC	278.42	278.42	AMT	Y
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000191149	1	5 each: V-Belt, Item #4L230 and 2 packages: 16 x 20 x 4, MERV 8, Pleated Air Filter PK6, Item #2EK05	-	11/14/2017	150.39	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	150.39	150.39	AMT	Y
															SUPERIOR INDUSTRIAL	155.07	155.07	AMT	N
															RELIABLE PRODUCTS AND SERVICES	159.32	159.32	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000191150	1	8 EACH: 19F862 BRASS BALL VALVE	-	11/14/2017	103.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	103.60	103.60	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	197.68	197.68	AMT	N
															SUPERIOR INDUSTRIAL	103.92	103.92	AMT	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000191245	1	49NU63 WATER SOULBLE BAGS 26"X33"	-	11/15/2017	282.60	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS OHIO	319.95	63.99	CS	N
															NET PAC INTERNATIONAL LLC	282.60	56.52	CS	Y
															SUPERIOR INDUSTRIAL SUPPLY	244.20	48.84	CS	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000191245	2	24AG71 TYVEK SUITS 3XL	-	11/15/2017	639.08	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	639.08	159.77	CS	Y
															RPS OHIO	0.00	0.00	CS	N
															SUPERIOR INDUSTRIAL SUPPLY	595.09	148.77	CS	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000191245	3	24AG75 TYVEK SUITS 1XL	-	11/15/2017	154.59	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	154.59	154.59	CS	Y
															RPS OHIO	167.53	167.53	CS	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000191245	4	3LCE2 SHOE COVERS	-	11/15/2017	561.36	3	N	N	Best Value Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	149.50	149.50	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS OHIO	630.57	210.19	CS	N
															SUPERIOR INDUSTRIAL SUPPLY	749.31	249.77	CS	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000191245	5	3NMK1 MASK FOR FACE	-	11/15/2017	36.52	3	N	N	Best Value Quote Selected		NET PAC INTERNATIONAL LLC	561.36	187.12	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	36.52	9.13	CS	Y
															RPS OHIO	39.28	9.82	CS	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000191245	6	3A133 STRAPPING SEAL	-	11/15/2017	61.50	3	N	N	Best Value Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	35.20	8.80	CS	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	79.00	39.50	PKG	N
															RPS OHIO	61.50	30.75	PKG	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000191248	1	LAMP HOLDER, 75 W MAX MFR MODEL # 26719-200; ITEM # 32K91, UNSPSC # 39111501	-	11/15/2017	61.20	3	N	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	61.50	30.75	PKG	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE INC	106.50	3.55	EA	N
															NET PAC INTERNATIONAL LLC	61.20	2.04	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000191248	2	3/4" RIGID NIPPLE, 1-1/2" OVERALL LENGTH, MFR MODEL # 1UGX6, ITEM # 1UGX6	-	11/15/2017	14.00	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	61.20	2.04	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	15.80	1.58	EA	N
															NET PAC INTERNATIONAL LLC	14.00	1.40	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000191248	3	3/4" RIGID NIPPLE, 2" OVERALL LENGTH, MFR MODEL # 1UGX7, ITEM # 1UGX7	-	11/15/2017	14.90	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	307.04	3.04	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	14.90	1.49	EA	Y
															RELIABLE PRODUCTS & SERVICES	16.80	1.68	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000191248	4	3/4" RIGID CHASE NIPPLE, 23/32" OVERALL LENGTH MFR MODEL # 1663, ITEM # 3LP49, UNSPSC # 39121311	-	11/15/2017	28.00	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	32.30	3.23	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	21.60	1.08	EA	N
															DIRECT RESOURCE INC	22.40	1.12	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000191248	5	15A INDUSTRIAL ENVIRONMENTS GFCI RECEPTACLE, BROWN MFR MODEL # GFRS115, ITEM # 39EA18, UNSPSC # 39121406	-	11/15/2017	178.68	3	N	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	28.00	1.40	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	178.68	14.89	EA	Y
															DIRECT RESOURCE INC	298.32	24.86	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000191248	6	20A INDUSTRIAL ENVIRONMENTS GFCI RECEPTACLE, BROWN MFE MODEL # GFRS120, ITEM # 39EA24, UNSPSC # 39121406	-	11/15/2017	223.56	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	191.76	15.98	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	223.56	18.63	EA	Y
															RELIABLE PRODUCTS & SERVICES	223.56	18.63	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000191248	7	TWIST ON WIRE CONNECTOR, RED, UNSPSC # 39121409, MFR MODEL # 30-45ZJ, ITEM # 6LU52	-	11/15/2017	32.57	3	N	N	Lowest Quote Selected		DIRECT RESOURCE INC	359.52	29.96	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	32.57	32.57	EA	Y
															DIRECT RESOURCE INC	42.53	42.53	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000191248	8	6200-SERIES FLEXIBLE METALLIC LIQUID TIGHT CONDUIT, 3/4" x 100 FT, 3" BEND, GRAY, MFR MODEL # 6203-30-00, ITEM # 5YH57, UNSPSC # 391214	-	11/15/2017	396.04	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	35.20	35.20	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	396.04	198.02	EA	Y
															RELIABLE PRODUCTS & SERVICES	396.04	198.02	EA	N
															DIRECT RESOURCE INC	397.72	198.86	EA	N
DRC01	210210	NET PAC INTERNATIONAL LLC	800339-6	0000191280	1	#4WZ66 filter media	-	11/16/2017	276.39	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	276.39	92.13	EA	Y
															RECIO SUPPLY	487.80	162.62	EA	N
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000191337	1	JOINER BUSCUITS, VISE GRIPS, BACK SUPPORTS, SHEET METAL SHEERS, PALM SANDER, WIRE, CEMENT, BLADES, DRAWER SLIDES, AIL SET	-	11/15/2017	1,690.02	3	Y	N	Lowest Quote Selected		YARO	493.80	164.62	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,762.28	1762.28	AMT	N
															NET PAC INTERNATIONAL LLC	1,690.02	1690.02	AMT	Y
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000191338	1	5pe57 mach screw, flat 1/4-20x 3/4 L, pk10	-	11/16/2017	259.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	259.00	5.18	EA	Y
															YARO	2,100.00	42.00	EA	N
															PETER CORP	512.50	10.25	EA	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000191338	2	sani seal toilet seal bld	-	11/16/2017	584.16	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PETER CORP	0.00	0.00	EA	N
															NET PAC INTERNATIONAL LLC	584.16	12.17	EA	Y
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000191401	1	MISCELLANEOUS HVAC SUPPLIES - QUOTE #110617	-	11/17/2017	651.41	3	Y	N			YARO	892.32	18.59	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	894.64	894.64	AMT	N
															NET PAC INTERNATIONAL LLC	651.41	651.41	AMT	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000191407	1	Items to Fix Gas Pump and Light Meter for Aca Readings	-	11/17/2017	370.46	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	657.38	657.38	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	478.13	478.13	-	N
															SUPERIOR	400.93	400.93	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000191409	1	Replacement tools and supplies for the Maintenance Repair Workers at Grafton Reintegration Center's Maintenance Department	-	11/17/2017	369.36	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	370.46	370.46	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	430.74	430.74	AMT	N
															RELIABLE	584.18	584.18	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000191415	1	replacement tools	-	11/17/2017	445.42	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	369.36	369.36	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	445.42	445.42	AMT	N
															RELIABLE PRODUCTS AND SERVICES	497.09	497.09	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000191417	1	Welding Supplies	-	11/17/2017	648.37	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	445.42	445.42	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	648.37	648.37	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	667.50	667.50	AMT	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quotes Details				
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000191418	1	6 EACH: 3/10A FAST ACTING FUSE, 600VAC, K1K-R SERIES, ITEM #36F193	-	11/17/2017	103.02	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	439.50	439.50	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	177.96	177.96	AMT	N
															NET PAC INTERNATIONAL LLC	103.02	103.02	AMT	Y
DRC01	230910	NET PAC INTERNATIONAL LLC	800339-6	0000191434	1	SHOWER HEAD, FLUSHMETER REBUILD KIT, HOT/COLD STEMS, HANDLE, SEAT & SPRING SET	-	11/17/2017	1,192.20	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	103.02	103.02	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,192.20	1192.20	AMT	Y
															SUPERIOR INDUSTRIAL	1,198.50	1198.50	AMT	N
															RELIABLE PRODUCTS AND SERVICES	1,274.80	1274.80	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000191467	1	LOCKSHOP WINTER COAT BIBS CAP	-	11/20/2017	327.71	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	360.20	360.20	AMT	N
															NET PAC INTERNATIONAL LLC	327.71	327.71	AMT	Y
															SUPERIOR	347.70	347.70	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000191470	1	POWER HOUSE LEATHER GLOVES RAIN JACKET WITH HOOD YELLOW	-	11/20/2017	212.52	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	212.52	212.52	AMT	Y
															RPS	346.99	346.99	AMT	N
															SUPERIOR	267.33	267.33	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000191511	1	FLOOR SQUEEGEES ITEM # 2XKUB	-	11/21/2017	277.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	277.00	27.70	EA	Y
															RPS	304.30	30.43	EA	N
															MSC	474.50	47.45	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000191534	1	5XRU7 WELDING TIPS	-	11/21/2017	27.51	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	27.51	27.51	EA	Y
															RECIO	62.00	62.00	EA	N
															889 GLOBAL	63.46	63.46	EA	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000191534	2	38G613 DRAG SHIELD	-	11/21/2017	139.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	139.30	13.93	EA	Y
															889 GLOBAL	233.40	23.34	EA	N
															RECIO	228.80	22.88	EA	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000191535	1	MISCELLANEOUS MAINTENANCE SUPPLIES - QUOTE #092617	-	11/21/2017	10,387.62	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	10,387.62	10387.62	AMT	Y
															RECIO SUPPLY	10,731.47	10731.47	AMT	N
															RELIABLE PRODUCTS & SERVICES	11,102.41	11102.41	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000191536	1	MISCELLANEOUS LOCKSHOP SUPPLIES - QUOTE #101717	-	11/21/2017	712.66	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRANGER/SUPERIOR	746.53	746.53	AMT	N
															NET PAC INTERNATIONAL LLC	712.66	712.66	AMT	Y
															RELIABLE PRODUCTS & SERVICES	1,118.63	1118.63	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000191591	1	#1VNG6 Pipe Plug, Mechanical, Size 3" 2876	-	11/21/2017	105.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	108.30	3.61	EA	N
															NET PAC INTERNATIONAL LLC	105.90	3.53	EA	Y
															YARO SUPPLY	150.00	5.00	EA	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000191595	1	ALL ITEMS NEEDED TO RUN NEW POWER LINES TO THE LIFT STATION THE CURRENT LINES ARE WORN OUT DO TO AGE AND WEATHER	-	11/22/2017	427.64	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	427.64	427.64	AMT	Y
															RELIABLE	469.84	469.84	AMT	N
															SUPERIOR	506.00	506.00	AMT	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000191598	1	ALL ITEMS NEEDED FOR THE LOCKSMITH TO SEAL KEY RINGS PER POLICY AT SCC1	-	11/22/2017	106.98	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	106.98	106.98	AMT	Y
															SUPERIOR	124.50	124.50	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000191631	1	EVAPORATOR COIL & CAPILLARY TUBES - HVAC DEPARTMENT - QUOTE #112117	-	11/24/2017	738.54	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	738.54	738.54	AMT	Y
															RECIO SUPPLY	969.98	969.98	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000191633	1	ITEM #32ZP57 - TB WOODS COUPLING INSERT, BODY STYLE 6JE	-	11/24/2017	38.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	95.45	95.45	AMT	N
															DIRECT RESOURCE	95.45	17.77	EA	N
															NET PAC INTERNATIONAL LLC	38.40	19.20	EA	Y
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000191890	1	CONNECT POWER CABLE/SAFETY GLASSES	-	11/30/2017	294.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	55.00	27.50	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	308.00	308.00	AMT	N
															RELIABLE PRODUCTS AND SERVICES	403.46	403.46	AMT	N
DRC01	230310	NET PAC INTERNATIONAL LLC	800339-6	0000191894	1	for the replacement of Inop items	-	11/30/2017	1,968.95	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,968.95	1968.95	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	1,968.95	1968.95	AMT	N
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000191932	1	ITEM #36P713 - CANLESS AIR SYSTEM	-	12/1/2017	104.51	3	Y	N			RECIO SUPPLY CO	1,975.00	1975.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	104.51	104.51	EA	Y
															DIRECT RESOURCE	118.74	118.74	EA	N
															MSC DIRECT	131.84	131.84	EA	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000192072	1	2 each: ZMEE4 Motor Run Capacitor, 50UF, 370V	-	12/5/2017	17.88	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	17.88	17.88	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	23.50	23.50	AMT	N
															RELIABLE PRODUCTS AND SERVICES	24.24	24.24	AMT	N
															No Data Available				
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000192074	1	CALCIUM CHLORIDE		12/5/2017	82.50						Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	211510	NET PAC INTERNATIONAL LLC	800339-6	0000192074	2	FREIGHT CHARGE THIS ORDER AND PREVIOUS ORDER		12/5/2017	553.00						NET PAC INTERNATIONAL LLC	822.94	822.94	AMT	Y
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000192087	1	Supplies to replenish maintenance stock to perform everyday projects	-	12/5/2017	822.94	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	2,041.39	2041.39	AMT	N
															DIRECT RESOURCE	1,571.98	1571.98	AMT	N
DRC01	210310	NET PAC INTERNATIONAL LLC	800339-6	0000192129	1	Supplies used to perform everyday maintenance projects and to replenish current stock	-	12/5/2017	521.09	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	521.09	521.09	AMT	Y
															RELIABLE PRODUCTS	2,041.39	2041.39	AMT	N
															DIRECT RESOURCE	1,571.98	1571.98	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000192163	1	Electric Baseboard Heater, #20UC70 and Thermostat Kit, #14C613	-	12/7/2017	91.55	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	112.54	112.54	AMT	N
															NET PAC INTERNATIONAL LLC	91.55	91.55	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	100.30	100.30	AMT	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000192188	1	21VK48 TILT TRUCK, STD 1 CU. YD. 1250 LB. BLACK	-	12/7/2017	4,291.56	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	4,291.56	715.26	EA	Y
															RPS OHIO	4,291.56	715.26	EA	N
															SUPERIOR	4,788.00	786.00	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000192188	2	1D653 TILT TRUCK, STANDARD 1 CU. YD. BLACK	-	12/7/2017	855.94	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	855.94	855.94	EA	Y
															RPS OHIO	889.02	889.02	EA	N
															SUPERIOR	828.00	828.00	EA	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000192188	3	1D651 TILT TRUCK LID, BLACK FITS 1 CU. YD.	-	12/7/2017	148.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	148.48	148.48	EA	Y
															SUPERIOR	176.00	176.00	EA	N
															RPS OHIO	154.22	154.22	EA	N
DRC01	231710	NET PAC INTERNATIONAL LLC	800339-6	0000192349	1	VARIOUS TOOLS AND HARDWARE FOR MAINTENANCE DEPT. PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS AND AMOUNTS	-	12/8/2017	296.95	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	303.42	303.42	AMT	N
															RELIABLE	298.28	298.28	AMT	N
															NET PAC INTERNATIONAL LLC	296.95	296.95	AMT	Y
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000192436	1	26X710 LED Vapor Tight Light	-	12/12/2017	2,379.20	3	N	N	Other	Ties Bid - Awarded made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	2,379.20	118.96	EA	N
															NET PAC INTERNATIONAL LLC	2,379.20	118.96	EA	Y
															HESS	3,280.00	164.00	EA	N
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000192453	1	Anti Slip Tape Ref Quote #102717	-	12/13/2017	1,090.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,090.00	1090.00	AMT	Y
															RPS	1,112.40	1112.40	AMT	N
DRC01	210610	NET PAC INTERNATIONAL LLC	800339-6	0000192464	1	winter clothing for inmate snow crew ""see attached""	-	12/13/2017	1,337.56	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	2,535.60	2535.60	AMT	N
															RELIABLE PRODUCTS	1,414.33	1414.33	-	N
															SUPERIOR INDUSTRIAL	1,415.27	1415.27	-	N
															NET PAC INTERNATIONAL LLC	1,337.56	1337.56	AMT	Y
DRC01	231410	NET PAC INTERNATIONAL LLC	800339-6	0000192651	1	3FCY1 FLANGE BEARING, 4-BOLT, BALL, 1-11/16" BORE	-	12/18/2017	123.06	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	123.06	41.02	EA	Y
															RELIABLE PRODUCTS AND SERVICES	136.41	45.47	EA	N
DRC01	231510	NET PAC INTERNATIONAL LLC	800339-6	0000192723	1	ALL ITEMS ARE NEEDED TO RESTOCK MAINTENANCE TO FUFILL PENDING WORK ORDERS	-	12/19/2017	2,054.13	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	129.00	43.00	EA	N
															RELIABLE	2,546.72	2546.72	AMT	N
															SUPERIOR	2,466.39	2466.39	AMT	N
DRC01	211210	NET PAC INTERNATIONAL LLC	800339-6	0000192731	1	LOCKSMITH SUPPLIES SEE ATTACHED LIST	-	12/19/2017	336.22	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,938.01	1938.01	AMT	Y
															DIRECT RESOURCE	541.54	541.54	AMT	N
															RECIO SUPPLY	542.25	542.25	AMT	N
DRC01	231610	NET PAC INTERNATIONAL LLC	800339-6	0000192797	1	50PN59 TIME DELAY RELAY, 2SEC. ON 45 SEC.OFF	-	12/20/2017	508.00	3	Y	N	Other	BLIND PICK	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	336.22	336.22	AMT	Y
															SUPERIOR INDUSTRIAL	680.00	68.00	EA	N
															RPSOHIO	508.00	50.80	EA	N
DRC01	230710	NET PAC INTERNATIONAL LLC	800339-6	0000192816	1	MAINTENANCE SUPPLIES	-	12/20/2017	8,089.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	508.00	50.80	EA	Y
															RELIABLE PRODUCTS	8,558.25	8558.25	AMT	N
															SUPERIOR PRODUCTS	8,804.39	8804.39	AMT	N
DRC01	231310	NET PAC INTERNATIONAL LLC	800339-6	0000192837	1	Electrical Boxes, Receptacles Ref Quote 121317	-	12/21/2017	718.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	8,089.28	8089.28	AMT	Y
															NET PAC INTERNATIONAL LLC	718.00	718.00	AMT	Y
															RPS	845.40	845.40	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000192883	1	1 (EA) 50TJ2 UTILITY CART PER ATTACHED QUOTE	-	12/21/2017	137.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	729.30	729.30	AMT	N
															NET PAC INTERNATIONAL LLC	137.20	137.20	AMT	Y
															SUPERIOR INDUSTRIAL	137.20	137.20	AMT	N
DRC01	230810	NET PAC INTERNATIONAL LLC	800339-6	0000192943	1	WTP SUPPLIES CEMENT SEALANT ADHESIVE LUBRICANT	-	12/26/2017	67.78	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	67.78	67.78	AMT	Y
															RPS	118.92	118.92	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000192986	1	6 each: 16AT22 Telescopic Snow Shovel	-	12/27/2017	58.98	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	88.88	88.88	AMT	N
															NET PAC INTERNATIONAL LLC	58.98	58.98	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	68.10	68.10	AMT	N
DRC01	211110	NET PAC INTERNATIONAL LLC	800339-6	0000192999	1	3 (EA) DROP SPREADERS # 5NTR2	-	12/27/2017	1,674.21	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,674.21	1674.21	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	2,103.45	2103.45	AMT	N
DRC01	210510	NET PAC INTERNATIONAL LLC	800339-6	0000193027	1	22GEL BLIND 31X60 WHITE	-	12/26/2017	72.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,674.21	1674.21	AMT	N
															RPS OHIO	109.80	27.45	EA	N
															NET PAC INTERNATIONAL LLC	72.60	18.15	EA	Y
															SUPERIOR	72.60	18.15	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000193029	1	CORBIN RUSSWIN, ML2067LL626RHR, LOCK BODY ONLY, RHR, LEVER X LEVER, NON HIGH SECURITY	-	12/27/2017	744.33	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	744.33	248.11	EA	Y
															RELIABLE PRODUCTS & SERICES	744.33	248.11	EA	N
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000193029	2	CORBIN RUSSWIN, ML2067LL626LHR, LOCK BODY ONLY, LHR, LEVER X LEVER, NON HIGH SECURITY	-	12/27/2017	744.33	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	974.84	324.88	EA	N
															NET PAC INTERNATIONAL LLC	744.33	248.11	EA	Y
															RELIABLE PRODUCTS & SERICES	744.33	248.11	EA	N

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DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000193029	3	CORBIN RUSSWIN, ML2022LL626RHR, LOCK BODY ONLY, RHR, LEVER X LEVER, NON HIGH SECURITY	-	12/27/2017	548.48	3	N	N	Lowest Quote Selected		RECIO SUPPLY CO	974.64	324.88	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	593.94	296.97	EA	N
															NET PAC INTERNATIONAL LLC	548.48	274.24	EA	Y
DRC01	211410	NET PAC INTERNATIONAL LLC	800339-6	0000193029	4	CORBIN RUSSWIN, ML2022LL626LHR, LOCK BODY ONLY, LHR, LEVER X LEVER, NON HIGH SECURITY	-	12/27/2017	548.48	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	548.48	274.24	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	593.94	296.97	EA	N
															NET PAC INTERNATIONAL LLC	548.48	274.24	EA	Y
DRC01	230110	NET PAC INTERNATIONAL LLC	800339-6	0000193069	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #111517	-	12/28/2017	1,380.84	3	Y	N			RELIABLE PRODUCTS & SERVICES	548.48	274.24	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	1,380.84	1380.84	AMT	Y
															SUPERIOR	1,710.72	1710.72	AMT	N
DRC01	210110	NET PAC INTERNATIONAL LLC	800339-6	0000193152	1	Electrical Supplies, Quote #11217	-	12/29/2017	3,568.07	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	1,437.00	1437.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL LLC	3,568.07	3568.07	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	3,659.04	3659.04	AMT	N
DRC01	231710	OGIS COMMUNICATION GROUP INC	534328	0000189498	1	3M PRIVACY FILTER FOR 22" WINDSCREEN MONITORS-LAPTOP AND LCD	-	10/4/2017	327.24	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	3,657.42	3657.42	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	341.80	85.45	EA	N
															FAIA SUPPLY	363.20	90.80	EA	N
DRC01	231710	OGIS COMMUNICATION GROUP INC	534328	0000189502	1	CISCO CATALYST COMPACT SWITCH GIGABIT ETHERNET NETWORK INCLUDING SHIPPING	-	10/4/2017	1,583.82	3	N	N	Lowest Quote Selected		OGIS COMMUNICATION GROUP INC	327.24	81.81	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTERGRI TECH	1,999.98	1999.98	AMT	N
															BROWN ENTERPRISE SOLUTIONS	1,884.30	1884.30	AMT	N
DRC01	231710	OGIS COMMUNICATION GROUP INC	534328	0000191308	1	ZOOM HANDY RECORDER WITH 2GB MICRO SD CARD	-	11/14/2017	91.58	3	N	N	Lowest Quote Selected		OGIS COMMUNICATION GROUP INC	1,583.82	1583.82	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	98.00	98.00	EA	N
															OGIS COMMUNICATION GROUP INC	91.58	91.58	EA	Y
DRC01	231310	OHIO CAT	800525-2	0000189290	1	Cat TL642D Telehandler	-	10/3/2017	137,728.80	3	N	N	Lowest Quote Selected		FAIA SUPPLY	138.00	138.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WALKER CAT	168,000.00	168000.00	EA	N
															OHIO CAT	137,728.80	137728.80	EA	Y
DRC01	210110	PITNEY BOWES GLOBAL FINANCIAL	800547-1	0000192754	1	Lease of Postage Machine, Invoice #3304924117	DRC0101687	12/19/2017	1,668.00	1	N	N	Sole-Source Procurement	SOLE SOURCE	CLEVELAND BROTHERS	187,640.00	187640.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	101010	PITNEY BOWES RESERVE ACCOUNT	800547-2	0000191678	1	POSTAGE	-	11/27/2017	30,000.00	3	N	N	Best Value Quote Selected	POSTAGE WAS BOUGHT FROM PITNEY BOWES RESERVE ACCOUNT ON SYS111 AS THEY ARE THE OWNER OF THE HIGH VOLUME POSTAGE MACHINE USED BY DRC OPERATION SUPPORT CENTER.	PITNEY BOWES GLOBAL FINANCIAL	1,668.00	1668.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															US POSTAL SERVICES	30,000.00	30000.00	AMT	N
															PITNEY BOWES RESERVE ACCOUNT	30,000.00	30000.00	AMT	Y
DRC01	210610	Pleasant Global Solutions LLC	800483-8	0000191826	1	REMOVE ALL OLD CARPET AND TILE UNDERNEATH CARPET AND BASE COVE AND REPLACE WITH NEW CARPET TILE IN ALL AREAS EXCEPT INVESTIGATION WHICH WILL BE REPLACED WITH LVT TILE	-	11/29/2017	40,348.05	3	Y	N	Lowest Quote Selected		US POSTAL SERVICE 2	30,000.00	30000.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PRECISION	0.00	58050.00	-	N
															NORTHERN FLOORING SPEC	0.00	43934.55	-	N
DRC01	230210	RECIO SUPPLY CO	800340-2	0000189343	1	WORKSMART 10/3 X50 YELLOW/ BLACK EXTENSION CORDS	-	10/3/2017	210.00	3	N	N	Lowest Quote Selected		Pleasant Global Solutions LLC	40,348.05	40348.05	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	210.00	70.00	EA	Y
															YARO	210.00	70.00	EA	N
DRC01	230210	RECIO SUPPLY CO	800340-2	0000189343	2	WORKSMART 10/3 X 100' YELLOW/BLACK EXTENSION CORD	-	10/3/2017	145.00	3	N	N	Lowest Quote Selected		889GLOBAL SOLUTIONS	214.20	71.40	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	145.00	145.00	EA	Y
															889 GLOBAL SOLUTION	153.00	153.00	EA	N
DRC01	210210	RECIO SUPPLY CO	800340-2	0000189365	1	See Attached	-	10/4/2017	760.95	3	Y	N			YARO	150.00	150.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	760.95	760.95	AMT	Y
															YARO	765.45	765.45	AMT	N
															889	767.95	767.95	AMT	N
DRC01	230210	RECIO SUPPLY CO	800340-2	0000189379	1	BLANKET PURCHASE ORDER FOR TOOLS	-	10/4/2017	1,102.42	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	1,102.42	1102.42	AMT	Y
															MRO EXPRESS	1,106.42	1106.42	AMT	N
DRC01	210210	RECIO SUPPLY CO	800340-2	0000189644	1	See Attached Quote	-	10/6/2017	1,094.52	3	Y	N			FIRST SYSTEM INC	1,317.51	1317.51	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	1,094.52	1094.52	AMT	Y
															YARO	1,096.52	1096.52	AMT	N
DRC01	210210	RECIO SUPPLY CO	800340-2	0000189656	1	43900794 4PC 1/4" 18V w/case HEX BRSHLS IMP DRVR KIT	-	10/6/2017	209.72	3	Y	N			889	1,101.52	1101.52	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	209.72	209.72	EA	N
															889	213.91	213.91	EA	N
DRC01	210210	RECIO SUPPLY CO	800340-2	0000189656	2	66416736 1/2" W/FRCTN RING & BATT HI TORQ IMPACT WRENCH KIT	-	10/6/2017	419.43	3	Y	N			RECIO SUPPLY CO	209.72	209.72	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	419.43	419.43	EA	Y
															YARO	423.43	423.43	EA	N
DRC01	210310	RECIO SUPPLY CO	800340-2	0000189797	1	02571966 10.3 OZ ALL PURPOSE TAN DYNAGRIP CONSTRUCTION ADHESIVE	-	10/11/2017	102.00	3	Y	N	Other	picked one/corn flip	889	431.90	431.90	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO CO	102.00	4.25	EA	N
															RECIO SUPPLY CO	102.00	4.25	EA	Y
DRC01	230110	RECIO SUPPLY CO	800340-2	0000189862	1	MISCELLANEOUS ELECTRIC SUPPLIES - CCI ELECTRIC SHOP - QUOTE #19576050R	-	10/12/2017	3,195.35	3	Y	N			889 GLOBAL SOLUTIONS	104.16	4.34	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	3,197.41	3197.41	AMT	N
															GLOBAL SOLUTIONS	3,337.17	3337.17	AMT	N
DRC01	211410	RECIO SUPPLY CO	800340-2	0000189830	1	ITEM# 60005232; 36" CONVEX ACRYLIC ID/SAFETY/ SECURITY MIRRORS	-	10/13/2017	1,125.00	3	N	N	Fewer than 3 Quotes Received		RECIO SUPPLY CO	3,195.35	3195.35	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2,483.46	137.97	EA	N

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DRC01	210710	RECIO SUPPLY CO	800340-2	0000189958	1	ASSORTED HARDWARD AND PAINTING SUPPLIES FOR INSTITUTIONAL PROJECTS	-	10/13/2017	3,385.86	3	N	N	Other	DIRECT RESOURCE DID NOT QUOTE ALL ITEMS	RECIO SUPPLY CO	1,125.00	62.50	EA	Y
															DIRECT RESOURCE, INC	3,369.96	187.22	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARA SUPPLY CO	3,425.25	3425.25	AMT	N
DRC01	211110	RECIO SUPPLY CO	800340-2	0000189977	1	1 (EA) LOCKING STORAGE CABINET # 69806693PER ATTACHED QUOTE	-	10/13/2017	220.00	4	Y	N			DIRECT RESOURCE	2,498.98	2498.98	AMT	N
															RECIO SUPPLY CO	3,385.86	3385.86	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	225.00	225.00	AMT	N
DRC01	210310	RECIO SUPPLY CO	800340-2	0000189979	1	4 1/2" Stanley Spring Hinge	-	10/13/2017	294.00	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE	264.60	264.60	AMT	N
															RECIO SUPPLY CO	220.00	220.00	AMT	Y
															YARO SUPPLY	275.00	275.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	231410	RECIO SUPPLY CO	800340-2	0000190352	4	FIRE EXTINGUISHERS - SEE QUOTE &/OR BELOW FOR DETAILS	-	10/24/2017	2,439.60	4	Y	N	Lowest Quote Selected		889 GLOBAL	302.94	100.98	EA	N
															RECIO SUPPLY CO	294.00	98.00	EA	Y
															MRO EXPRESS	297.00	99.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	230310	RECIO SUPPLY CO	800340-2	0000190395	1	PLEASE REFERENCE QUOTE 101117 CAMERA FOR SECURITY	-	10/25/2017	990.00	3	Y	N	Lowest Quote Selected		WILLIS & SONS	2,999.41	2999.41	AMT	N
															889 GLOBAL SOLUTIONS LTD	2,449.70	2449.70	AMT	N
															MRO EXPRESS LLC	2,499.60	2499.60	AMT	N
															RECIO SUPPLY CO	2,439.60	2439.60	AMT	Y
DRC01	211110	RECIO SUPPLY CO	800340-2	0000190397	1	BUSSMAN CLASS CC TD FUSES - FNQ-R-1/2	-	10/26/2017	105.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	0.00	0.00	AMT	N
															DIRECT RESOURCE	2,155.20	2155.20	AMT	N
															RECIO SUPPLY CO	990.00	990.00	AMT	Y
DRC01	231110	RECIO SUPPLY CO	800340-2	0000190424	1	Parts/Supplies for hot water boilers at NC	-	10/26/2017	5,534.46	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	105.60	8.80	EA	Y
															APPROVED COMPONENTS	6,495.91	6495.91	AMT	N
															RECIO SUPPLY CO	5,534.46	5534.46	AMT	Y
DRC01	210210	RECIO SUPPLY CO	800340-2	0000190425	1	DW788 Dewalt Scroll Saw 80494131	-	10/26/2017	501.96	3	N	N	Other	Flipped coin to break tie	ROJEN	6,495.91	6495.91	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	501.96	501.96	EA	N
															RECIO SUPPLY CO	501.96	501.96	EA	Y
DRC01	230110	RECIO SUPPLY CO	800340-2	0000190778	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #S2570580	-	11/3/2017	2,118.18	3	Y	N			889 GLOBAL	512.00	512.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	5,204.66	5204.66	AMT	N
															DIRECT RESOURCE	3,945.85	3945.85	AMT	N
DRC01	230110	RECIO SUPPLY CO	800340-2	0000190801	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #S2561553	-	11/3/2017	15,748.55	3	Y	N			RECIO SUPPLY CO	2,118.18	2118.18	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE, INC	15,903.82	15903.82	AMT	N
															RECIO SUPPLY CO	15,748.55	15748.55	AMT	Y
DRC01	230210	RECIO SUPPLY CO	800340-2	0000190850	1	ET1125C ELECTRONIC TIMERS	-	11/6/2017	931.00	3	N	N	Lowest Quote Selected		PETERS CORPORATION	16,887.93	16887.93	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	931.00	133.00	EA	N
															RECIO SUPPLY CO	931.00	133.00	EA	Y
DRC01	230110	RECIO SUPPLY CO	800340-2	0000190951	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #S2572287	-	11/7/2017	5,245.84	3	Y	N			FIRST SYSTEM INCORPORATED	1,162.14	166.02	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	5,974.13	5974.13	AMT	N
															RECIO SUPPLY CO	5,245.84	5245.84	AMT	Y
DRC01	231410	RECIO SUPPLY CO	800340-2	0000190997	1	SALTER PROFESSIONAL MECHANICAL DIAL SCALE	-	11/8/2017	69.99	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE	6,563.82	6563.82	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	69.99	69.99	EA	Y
															DIRECT RESOURCES, INC	75.85	75.85	EA	N
DRC01	211210	RECIO SUPPLY CO	800340-2	0000191086	1	85554459 50R CHAIN	-	11/9/2017	87.00	3	Y	N	Lowest Quote Selected		MEDIGREEN MEDICAL SUPPLIES & S	89.99	89.99	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	87.00	87.00	EA	Y
															MSC	87.27	87.27	EA	N
DRC01	211210	RECIO SUPPLY CO	800340-2	0000191086	2	97739915 50R LINKS	-	11/9/2017	16.00	3	Y	N	Lowest Quote Selected		889 GLOBAL	89.02	89.02	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL	16.50	1.65	EA	N
															RECIO SUPPLY CO	16.00	1.60	EA	Y
DRC01	231310	RECIO SUPPLY CO	800340-2	0000191137	1	ITEM NUMBER 40631442 RUBBER MATTS 3X5	-	11/13/2017	290.00	3	Y	N	Best Value Quote Selected		MSC	16.20	1.62	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	290.00	58.00	EA	Y
															DIRECT RESOURCE	499.00	99.80	EA	N
DRC01	230210	RECIO SUPPLY CO	800340-2	0000191182	1	3.25KW OHV GAS PORTABLE GENERATOR 39157128	-	11/7/2017	502.58	3	N	N	Lowest Quote Selected		GBEX	844.75	168.95	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	502.58	502.58	EA	Y
															YARO	512.58	512.58	EA	N
DRC01	230210	RECIO SUPPLY CO	800340-2	0000191182	2	HANDLER 140 MIG WELDER 80475452	-	11/7/2017	840.00	3	N	N	Lowest Quote Selected		DIRECT RESOURCE	1,694.00	1694.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	749.42	749.42	EA	N
															RECIO SUPPLY CO	840.00	840.00	EA	Y
DRC01	230210	RECIO SUPPLY CO	800340-2	0000191182	3	24X48X27.38" 5X13" GRN HD STEEL CRATE WAGON 45635257	-	11/7/2017	180.00	3	N	N	Lowest Quote Selected		YARO	840.00	840.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	180.00	180.00	EA	N
															RECIO SUPPLY CO	180.00	180.00	EA	Y
DRC01	230210	RECIO SUPPLY CO	800340-2	0000191182	4	7.2" ADJ SHD 9-13ADF WELDING HELMET 61503918	-	11/7/2017	218.50	3	N	N	Lowest Quote Selected		DIRECT RESOURCE	147.59	147.59	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	190.25	190.25	EA	N
															RECIO SUPPLY CO	109.25	109.25	EA	Y
																DIRECT RESOURCE	119.82	11	

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DRC01	230110	RECIO SUPPLY CO	800340-2	0000191402	1	MISCELLANEOUS HVAC SUPPLIES - QUOTE #19930192	-	11/17/2017	552.38	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	596.02	596.02	AMT	N
															RELIABLE PRODUCTS AND SERVICES	817.82	817.82	AMT	N
DRC01	230110	RECIO SUPPLY CO	800340-2	0000191536	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #52561132	-	11/21/2017	8,797.50	3	Y	N			RECIO SUPPLY CO	552.38	552.38	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	10,731.68	10731.68	AMT	N
															LEFCO WORTHINGTON	11,891.50	11891.50	AMT	N
DRC01	230110	RECIO SUPPLY CO	800340-2	0000191567	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #52575324	-	11/21/2017	2,042.42	3	Y	N			RECIO SUPPLY CO	8,797.50	8797.50	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	2,233.40	2233.40	AMT	N
															NET PAC	2,504.10	2504.10	AMT	N
DRC01	210110	RECIO SUPPLY CO	800340-2	0000191738	1	4 each: 53"x60", 1/2" Thick, Blue PSA Cross Link Tool Box Foam, Item #56747825	-	11/28/2017	360.00	3	Y	N	Lowest Quote Selected		RECIO SUPPLY CO	2,042.42	2042.42	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS LTD.	372.00	372.00	AMT	N
															RECIO SUPPLY CO	360.00	360.00	AMT	Y
DRC01	231410	RECIO SUPPLY CO	800340-2	0000191921	1	CASTER WHEELS - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	11/30/2017	216.00	4	Y	N	Lowest Quote Selected		YARO SUPPLY COMPANY	364.72	364.72	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	354.24	354.24	AMT	N
															RECIO SUPPLY CO	216.00	216.00	AMT	Y
															HESS	381.50	381.50	AMT	N
DRC01	210310	RECIO SUPPLY CO	800340-2	0000192386	1	Materials for GCI and GRC Plumbing Projects	-	12/5/2017	4,551.71	3	Y	N	Lowest Quote Selected		WESTERN RESERVE TECHNOLOGY	354.24	354.24	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	4,553.21	4553.21	AMT	N
															PYRAMID	6,029.13	6029.13	AMT	N
DRC01	211510	RECIO SUPPLY CO	800340-2	0000192522	1	ITEM 69483105/HOTSHOT BROADCAST SALT SPREADER	-	12/13/2017	1,820.00	3	N	N	Lowest Quote Selected		RECIO SUPPLY CO	4,551.71	4551.71	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	1,820.00	455.00	EA	Y
															YARO	1,829.12	457.28	EA	N
DRC01	211210	RECIO SUPPLY CO	800340-2	0000192730	1	HVAC PARTS SEE ATTACHED LIST	-	12/19/2017	1,715.89	3	Y	N	Lowest Quote Selected		MRO	1,833.12	458.28	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	1,715.89	1715.89	AMT	Y
															899 GLOBAL SOLUTION	1,729.89	1729.89	AMT	N
DRC01	230310	RECIO SUPPLY CO	800340-2	0000192741	1	54041454 3M ELEC. TAPE SUPER33+	-	12/19/2017	37.90	3	Y	N	Lowest Quote Selected		MRO EXPRESS	1,729.89	1729.89	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	37.90	3.79	EA	Y
															NET PAC INTERNATIONAL	59.70	5.97	EA	N
DRC01	230310	RECIO SUPPLY CO	800340-2	0000192742	2	POWER PROBE PP401AS	-	12/19/2017	225.00	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	74.00	7.40	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	225.00	225.00	EA	Y
															NET PAC INTERNATIONAL	220.00	220.00	EA	N
DRC01	211110	RECIO SUPPLY CO	800340-2	0000192783	1	1 (EA) BALDOR MOTOR EM3218T PER ATTACHED QUOTE	-	12/20/2017	589.00	3	Y	N			RELIABLE PRODUCTS AND SERVICES	251.99	251.99	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTIONS	610.98	610.98	AMT	N
															RECIO SUPPLY CO	589.00	589.00	AMT	Y
DRC01	211110	RECIO SUPPLY CO	800340-2	0000192798	1	CONTRABAND VAULT SHELING	-	12/20/2017	286.00	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE	627.60	627.60	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															889 GLOBAL SOLUTIONS	291.56	291.56	AMT	N
															RECIO SUPPLY CO	286.00	286.00	AMT	Y
DRC01	211210	RECIO SUPPLY CO	800340-2	0000192818	1	ELECTRICAL SUPPLIES SEE ATTACHED LIST	-	12/20/2017	710.90	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE	434.98	434.98	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	720.74	720.74	AMT	N
															RECIO SUPPLY CO	710.90	710.90	AMT	Y
DRC01	230110	RECIO SUPPLY CO	800340-2	0000192933	1	MISCELLANEOUS ELECTRIC SUPPLIES - QUOTE #19948994R	-	12/22/2017	1,009.78	4	Y	N			YARO SUPPLY	720.74	720.74	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	1,009.78	1009.78	AMT	Y
																0.00	0.00	-	N
															GLOBAL SOLUTIONS	1,041.69	1041.69	AMT	N
DRC01	211110	RECIO SUPPLY CO	800340-2	0000193001	1	#44343531 NON ALCOHOL HAND SANITIZER	-	12/27/2017	1,797.00	3	Y	N	Lowest Quote Selected		YARO	1,019.78	1019.78	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY CO	1,797.00	1797.00	AMT	Y
DRC01	210710	REIDY MEDICAL SUPPLY INC	800509	0000192757	1	GF2 - A POWDER FREE LATEX EXAM GLOVES SIZE XL GOLD FINGERS II	-	12/20/2017	490.00	3	Y	N			DIRECT RESOURCE	2,973.30	2973.30	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DAMON INDUSTRIES	2,308.20	2308.20	AMT	N
															AMERISOCHL INC	640.00	6.40	BOX	Y
DRC01	231710	RELIABLE PRODUCTS & SERVICES	800339-2	0000189224	1	VARIOUS HARDWARE ITEMS PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM NUMBERS, DESCRIPTIONS AND AMOUNTS	-	10/2/2017	389.55	3	N	N	Lowest Quote Selected		REIDY MEDICAL SUPPLY INC	490.00	4.90	BOX	Y
															DIRECT RESOURCE, INC	495.00	4.95	BOX	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	389.55	389.55	AMT	Y
															SUPERIOR INDUSTRIAL	420.60	420.60	AMT	N
DRC01	210310	RELIABLE PRODUCTS & SERVICES	800339-2	0000189255	1	Attached list of maintenance items	-	10/2/2017	825.94	3	Y	N	Lowest Quote Selected		NET PAC	432.36	432.36	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLACKS	1,402.32	1402.32	-	N
															NET PAC	843.30	843.30	-	N
DRC01	231310	RELIABLE PRODUCTS & SERVICES	800339-2	0000189259	1	REF Quote # 09191709AS	-	10/3/2017	3,094.89	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	825.94	825.94	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	3,094.89	3094.89	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	3,619.65	3619.65	AMT	N
DRC01	210110	RELIABLE PRODUCTS & SERVICES	800339-2	0000189298	1	20 each: 45KY30 Binder, Red/Yellow	-	10/3/2017	461.00	3	Y	N	Lowest Quote Selected		NET PAC	3,376.95	3376.95	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	473.60	473.60	AMT	N
															RELIABLE PRODUCTS & SERVICES	461.00	461.00	AMT	Y
DRC01	231410	RELIABLE PRODUCTS & SERVICES	800339-2	0000189658	1	22XR19 208/230V ELECTRIC WINDOW AIR CONDITIONER W/ HEAT, 12,000 BTU	-	10/6/2017	496.62	3	Y	N	Best Value Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	600.00	600.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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															RELIABLE PRODUCTS & SERVICES	496.62	496.62	EA	Y
															NET PAC INTERNATIONAL	561.00	561.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY	496.62	496.62	EA	N
DRC01	211110	RELIABLE PRODUCTS & SERVICES	800339-2	0000189772	1	RESTOCK BITS, SAWBLADES AND CUTOFF WHEELS	-	10/11/2017	663.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1461.20	1461.20	AMT	N
															RELIABLE PRODUCTS & SERVICES	663.96	663.96	AMT	Y
															LEFCO	889.37	889.37	AMT	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000189909	1	36WG19 - 9102: DEET- Free Outdoor only wasp & Hornet spray, 20oz	-	10/12/2017	72.72	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	72.72	3.03	EA	Y
															SUPERIOR	84.72	3.53	EA	N
															NET PAC	90.24	3.76	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000189909	2	20PN26 - 9016 - Coupler repair Kit, Class II, Zinc coated	-	10/12/2017	6.20	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	6.20	6.20	EA	N
															RELIABLE PRODUCTS & SERVICES	6.20	6.20	EA	Y
															SUPERIOR	7.62	7.62	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000189909	3	6EEE8 - 1WBH6 - Screw-in utility hook, 1 hook, Steel	-	10/12/2017	7.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	4.45	0.80	EA	N
															NE PAC	6.75	1.35	EA	N
															RELIABLE PRODUCTS & SERVICES	7.60	1.52	EA	Y
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000189909	4	HBL12211-3QYF4 - Roof Repair Tape, 4 in. x 50 ft., 36 mil	-	10/12/2017	244.48	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	300.92	75.23	EA	N
															RELIABLE PRODUCTS & SERVICES	244.48	61.12	EA	Y
															NET PAC	230.44	57.61	EA	N
DRC01	210610	RELIABLE PRODUCTS & SERVICES	800339-2	0000190038	1	1 lot of BOLTS/WASHER, WATER COOLERS, AC/HEATING UNIT, LIGHT BULBS, DRILL BITS, BELTS, ANCHORS QUOTE# 1003170983	-	10/17/2017	6,282.62	3	Y	N	Lowest Quote Selected	mbe set aside #800339-2 sts 511	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	6,296.90	6296.90	-	N
															RELIABLE PRODUCTS & SERVICES	6,282.62	6282.62	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	6,456.16	6456.16	-	N
DRC01	230310	RELIABLE PRODUCTS & SERVICES	800339-2	0000190384	1	PLEASE REFERENCE QUOTE 1005201718C FOR ALL ITEMS FOR THE POWERHOUSE	-	10/26/2017	1,134.19	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	1,182.35	1182.35	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,134.19	1134.19	AMT	Y
															NET PAC INTERNATIONAL	1,148.00	1148.00	AMT	N
DRC01	230810	RELIABLE PRODUCTS & SERVICES	800339-2	0000190517	1	HEALTH AND SAFETY SUPPLIES SPACE HEATER EYE WASH BOTTLE EAR PLUGS	-	10/30/2017	676.25	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	732.66	732.66	AMT	N
															RELIABLE PRODUCTS & SERVICES	676.25	676.25	AMT	Y
															SUPERIOR	748.50	748.50	AMT	N
DRC01	231510	RELIABLE PRODUCTS & SERVICES	800339-2	0000190567	1	BUFFING PADS AND ACCIDENT PREVENTION SIGNS NEEDED TO RESTOCK WAREHOUSE	-	10/30/2017	7,668.34	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	7,668.34	7668.34	AMT	Y
															NET PAC	8,405.19	8405.19	AMT	N
															SUPERIOR	7,893.90	7893.90	AMT	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000190568	1	Item: 52JN28 - Safety Red Paint, Gloss finish, 1 Gallon	-	10/30/2017	763.40	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	806.00	40.30	GAL	N
															RELIABLE PRODUCTS & SERVICES	763.40	38.17	GAL	Y
															NET PAC	848.40	42.42	GAL	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000190568	2	Item: 5CVP2 - Paint Roller Cover, 3 in., Nap 3/8 in	-	10/30/2017	87.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	113.40	1.89	EA	N
															RELIABLE PRODUCTS & SERVICES	77.40	1.29	EA	Y
															NET PAC	167.85	11.19	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000190568	3	Item: 20PJ24 - paper masking Tape, rubber tape adhesive, 5.70 mil thick, 2" x 60 yd, Blue, 1 ea	-	10/30/2017	135.45	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	159.45	10.63	EA	N
															RELIABLE PRODUCTS & SERVICES	117.90	7.86	EA	Y
															NET PAC	167.85	11.19	EA	N
DRC01	211110	RELIABLE PRODUCTS & SERVICES	800339-2	0000190629	1	# 12R030 - flat brown grocery bags	-	10/31/2017	1,017.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,017.50	1017.50	AMT	Y
															SUPERIOR INDUSTRIAL	1,367.50	1367.50	AMT	N
DRC01	211510	RELIABLE PRODUCTS & SERVICES	800339-2	0000190715	1	POLYCARBONATE NEEDED TO FABRICATE MORE LOCKABLE SHADOW BOXES FOR BLOCKS	-	11/1/2017	1,400.90	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	1,440.50	1440.50	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,400.90	1400.90	AMT	Y
															SUPERIOR	1,641.44	1641.44	AMT	N
															NET PAC	1,654.48	1654.48	AMT	N
DRC01	230310	RELIABLE PRODUCTS & SERVICES	800339-2	0000190747	1	MISC. SUPPLIES FOR THE POWER HOUSE	-	10/27/2017	1,134.19	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,134.19	1134.19	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	1,182.35	1182.35	AMT	N
															NET PAC INTERNATIONAL	1,148.00	1148.00	AMT	N
DRC01	231310	RELIABLE PRODUCTS & SERVICES	800339-2	0000190817	1	6GCR3 Fish Tape	-	10/31/2017	1,136.59	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	1,150.00	1150.00	EA	N
															NET PAC	1,195.38	1195.38	EA	N
															RELIABLE PRODUCTS & SERVICES	1,138.59	1138.59	EA	Y
DRC01	231410	RELIABLE PRODUCTS & SERVICES	800339-2	0000191193	1	CASTER WHEELS FOR PUSH CARTS & REPAIRS - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	11/14/2017	778.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	778.04	778.04	AMT	Y
															WESTERN RESERVE TECHNOLOGY	1,227.94	1227.94	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	912.00	912.00	AMT	N
DRC01	210110	RELIABLE PRODUCTS & SERVICES	800339-2	0000191218	1	20 each: 49AD40 Telephone, Analog, 1 Handset, Black and 20 each: 31NF41 Telephone, Cordless, 1 Handset, Gold	-	11/15/2017	1,354.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	1,420.00	1420.00	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,354.40	1354.40	AMT	Y
															NET PAC INTERNATIONAL	1,354.40	1354.40	AMT	N
DRC01	231710	RELIABLE PRODUCTS & SERVICES	800339-2	0000191299	1	MEDIUM DUTY SCOUR PAD GREEN 6 X 9, 20 CARTON BRAND NAME BOARDWALK CARRIER 29811	-	11/14/2017	30.60	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	131.55	43.85	CS	N
															RELIABLE PRODUCTS & SERVICES	30.60	10.20	CS	Y
															NET PAC	30.60	10.20	CS	N
DRC01	230410	RELIABLE PRODUCTS & SERVICES	800339-2	0000191449	1	SECURITY LAMPS	-	11/20/2017	642.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	642.90	642.90	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY	679.20	679.20	AMT	N
															NETPAC INTERNATIONAL	717.70	717.70	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quotes Details				
DRC01	230810	RELIABLE PRODUCTS & SERVICES	800339-2	0000191472	1	LED GLOVE 11862/30SBA1	-	11/20/2017	226.55	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	226.55	45.31	EA	Y
															NET PAC	226.55	45.31	EA	N
															TVDOT.COM	250.00	50.00	EA	N
DRC01	230110	RELIABLE PRODUCTS & SERVICES	800339-2	0000191565	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #11141708KB	-	11/21/2017	14,220.67	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	16,950.79	16950.79	AMT	N
															RELIABLE PRODUCTS & SERVICES	14,220.67	14220.67	AMT	Y
															SUPERIOR	16,291.96	16291.96	AMT	N
DRC01	210710	RELIABLE PRODUCTS & SERVICES	800339-2	0000191609	1	#20KP49: RECOIL GASOLINE INVERTER	-	11/22/2017	1,026.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,026.00	1026.00	EA	Y
															SUPERIOR	1,026.00	1026.00	EA	N
															DIRECT RESOURCE	1,314.50	1314.50	EA	N
DRC01	210710	RELIABLE PRODUCTS & SERVICES	800339-2	0000191609	2	#23FD09: ELECTRIC GASOLINE GENERATOR	-	11/22/2017	4,701.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	4,701.60	4701.60	EA	Y
															SUPERIOR	4,430.00	4430.00	EA	N
															DIRECT RESOURCE	5,991.70	5991.70	EA	N
DRC01	210710	RELIABLE PRODUCTS & SERVICES	800339-2	0000191609	3	#29KF72: 100CFM COMPRESSED AIR DRYER	-	11/22/2017	3,000.84	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR	4,054.00	4054.00	EA	N
															RELIABLE PRODUCTS & SERVICES	3,000.84	3000.84	EA	Y
DRC01	231710	RELIABLE PRODUCTS & SERVICES	800339-2	0000191668	1	EFH101HEE77740ADK2GRAY LED LIGHT	-	11/27/2017	921.20	3	N	N	Best Value Quote Selected		DIRECT RESOURCE	3,730.10	3730.10	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	1,110.00	1110.00	EA	N
															RELIABLE PRODUCTS & SERVICES	921.20	921.20	EA	Y
DRC01	231710	RELIABLE PRODUCTS & SERVICES	800339-2	0000191668	2	EFH101HBB77740ADK2GRAY	-	11/27/2017	2,861.24	3	N	N	Best Value Quote Selected		NET PAC	921.20	921.20	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	3,246.60	811.66	EA	N
															NET PAC	2,861.24	715.31	EA	N
DRC01	210110	RELIABLE PRODUCTS & SERVICES	800339-2	0000191729	1	20 each: Scarab Cutter, Tri-Fold, Black, Item #25VE87	-	11/28/2017	448.60	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	2,861.24	715.31	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	500.80	500.80	AMT	N
															SUPERIOR INDUSTRIAL	472.80	472.80	AMT	N
DRC01	231410	RELIABLE PRODUCTS & SERVICES	800339-2	0000191736	1	CONCRETE REPAIR ITEMS - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	11/28/2017	1,099.97	4	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	448.60	448.60	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,464.44	1464.44	AMT	N
															RECIO SUPPLY	2,015.00	2015.00	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,099.97	1099.97	AMT	Y
DRC01	210610	RELIABLE PRODUCTS & SERVICES	800339-2	0000191897	1	PLUMBING SUPPLIES AND CARPENTER SUPPLIES	-	11/30/2017	3,000.75	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL	0.00	3191.00	-	N
															RELIABLE PRODUCTS & SERVICES	3,000.75	3000.75	AMT	Y
DRC01	210110	RELIABLE PRODUCTS & SERVICES	800339-2	0000191990	1	20 each: 45KY30 Red/Yellow Binder, 3	-	12/1/2017	461.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	0.00	4416.38	-	N
															NET PAC INTERNATIONAL	473.60	473.60	AMT	N
															RELIABLE PRODUCTS & SERVICES	461.00	461.00	AMT	Y
DRC01	210710	RELIABLE PRODUCTS & SERVICES	800339-2	0000192249	1	#23PH44: STAINLESS STEEL WASH STATION W/ FAUCETS	-	12/8/2017	3,073.73	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY	587.00	587.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	3,073.73	3073.73	EA	Y
															RECIO SUPPLY	3,289.00	3289.00	EA	N
DRC01	210510	RELIABLE PRODUCTS & SERVICES	800339-2	0000192255	1	Item: 45DT15 - Grease Interceptor, Capacity 20, 10 PSI	-	12/8/2017	3,401.44	3	Y	N			YARO	3,300.00	3300.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	4,198.46	299.80	EA	N
															NET PAC	4,428.76	316.34	EA	N
DRC01	211410	RELIABLE PRODUCTS & SERVICES	800339-2	0000192262	1	1/2" CORDLESS HAMMER DRILL KIT: 20.0 VOLTAGE, MFR MODEL # DCD985M2; ITEM # 11A178; UNSPSC # 27112705	-	12/8/2017	1,372.40	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	3,401.44	242.96	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,372.40	274.40	EA	Y
															PEAK ELECTRIC INC	1,750.00	350.00	EA	N
DRC01	231510	RELIABLE PRODUCTS & SERVICES	800339-2	0000192329	1	MCP BUCKET	-	12/11/2017	1,930.00	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE INC	1,782.40	356.40	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,930.00	27.57	EA	Y
															NET PAC INTERNATIONAL	1,930.00	27.57	EA	N
DRC01	230710	RELIABLE PRODUCTS & SERVICES	800339-2	0000192409	1	Water Fountain	-	12/12/2017	1,299.56	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	2,068.50	29.50	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	839.70	839.70	AMT	N
															SUPERIOR PRODUCTS	780.42	780.42	AMT	N
DRC01	230410	RELIABLE PRODUCTS & SERVICES	800339-2	0000192415	1	50 Watts LED Lamp, Cylindrical, Medium screw, Lumens, Bulb color temp, Lamp Holder Adapter, 600w, 250v	-	12/12/2017	1,334.00	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	1,299.56	1299.56	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	1,542.71	1542.71	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,334.00	1334.00	AMT	Y
DRC01	231310	RELIABLE PRODUCTS & SERVICES	800339-2	0000192632	1	Electrical Conduit, straps, outlets Ref Quote 12011702KB	-	12/18/2017	15,792.85	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	1,490.80	1490.80	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO	16,436.72	16436.72	AMT	N
															889 GLOBAL SOLUTION	16,113.72	16113.72	AMT	N
DRC01	231710	RELIABLE PRODUCTS & SERVICES	800339-2	0000192712	1	7 3/4 X 7 1/4 X 10 7/8 FAN FORCED ELECTRIC SPACE HEATER, 120V	-	12/19/2017	319.05	3	N	N	Best Value Quote Selected		RELIABLE PRODUCTS & SERVICES	15,792.85	15792.85	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	319.05	63.81	EA	Y
															SUPERIOR	185.00	37.00	EA	N
DRC01	230410	RELIABLE PRODUCTS & SERVICES	800339-2	0000192851	1	TOILET BOWLS.WALL MOUNTING ELONGATED, VERTICAL CONDENSATE PUMP	-	12/21/2017	1,679.00	3	Y	N			NET PAC	189.55	37.91	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	1,831.70	1831.70	AMT	N
															RELIABLE PRODUCTS & SERVICES	1,679.00	1679.00	AMT	Y
DRC01	210210	RELIABLE PRODUCTS & SERVICES	800339-2	0000192855	1	See attached Quote Plumbing Parts	-	12/21/2017	1,277.62	3	Y	N	Best Value Quote Selected		SUPERIOR INDUSTRIAL SUPPLY	1,706.12	1706.12	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,532.10	1532.10	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
															RELIABLE PRODUCTS & SERVICES	1,277.76	1277.76	AMT	N
															SUPERIOR	1,557.12	1557.12	AMT	N
DRC01	231610	RELIABLE PRODUCTS & SERVICES	800339-2	0000193067	1	ITEM#SPV61 HYDRONIC UNIT HEATER, 16 3/4 IN	-	12/28/2017	4,594.32	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	4,594.32	1146.58	EA	Y
															NETPAC INTERNATIONAL	4,243.76	1090.39	EA	N
															SUPERIOR	4,004.00	1001.00	EA	N
DRC01	231610	RELIABLE PRODUCTS & SERVICES	800339-2	0000193067	2	ITEM# 1RK10 ELECTRIC SALAMANDER HEATER 208VAC	-	12/28/2017	1,248.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	1,248.72	624.36	EA	Y
															SUPERIOR	1,566.00	783.00	EA	N
DRC01	230910	RELIABLE PRODUCTS & SERVICES	800339-2	0000193096	1	FLOOR MOUNT TOILETS, SINKS WITHOUT FACETS, FAUCET LEVERS	-	12/27/2017	28,131.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	1,647.88	823.93	EA	N
															RELIABLE PRODUCTS & SERVICES	28,131.30	28131.30	AMT	Y
															NET PAC INTERNATIONAL	34,665.20	34665.20	AMT	N
DRC01	210110	RELIABLE PRODUCTS & SERVICES	800339-2	0000193151	1	3 each: 6VY55 1/4"x1-1/4" O.D. Fender Washer, Steel, Low Carbon, Zinc Plated, PK100 and 2 each: 1"-14 Hex Slotted Nut Regular, Zinc Plated Finish, Grade 2 Steel, Right Hand, ASTM 563, PK10	-	12/29/2017	100.41	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY	29,287.55	29287.55	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	103.55	103.55	AMT	N
															NET PAC INTERNATIONAL	305.14	305.14	AMT	N
DRC01	110655	RL PARSONS & SON EQUIP CO INC	800359	0000192892	1	BOOM MOWER	-	12/21/2017	54,917.00	1	N	Y	Other	Invoice was not received prior to close out of November 30, 2017 this was purchased in 1/17 prior to the sts guidance and invoice was not received prior year end close out on November 30, 2017	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RL PARSONS & SON EQUIP CO INC	54,917.00	54917.00	AMT	Y
DRC01	211210	SA COMUNALE CO INC	800474	0000191813	1	QUARTERLY SPRINKLER INSPECTION-26 RISERS, 5 PRE-ACTIONS, 1 DRY SYSTEM-INSPECTION COMPLETED IN JANUARY-2018	-	11/28/2017	550.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COUNT FIRE	1,195.00	1195.00	EA	N
															SA COMUNALE CO INC	550.00	550.00	EA	Y
															SIMPLEX GRINNELL	0.00	0.00	EA	N
DRC01	211210	SA COMUNALE CO INC	800474	0000191813	2	FIRE EXTINGUISHER INSPECTION-10# PUNDERS	-	11/28/2017	297.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SA COMUNALE CO INC	297.00	3.00	EA	Y
															SIMPLEX GRINNELL	396.00	4.00	EA	N
DRC01	211210	SA COMUNALE CO INC	800474	0000191813	3	FIRE EXTINGUISHER INSPECTION- 3# POUNDERS	-	11/28/2017	24.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COUNT FIRE	299.97	3.03	EA	N
															SA COMUNALE CO INC	24.00	3.00	EA	Y
															COUNT FIRE	248.00	31.00	EA	N
DRC01	211210	SA COMUNALE CO INC	800474	0000191813	4	FIRE EXTINGUISHER 6 YEAR ABC MAINTENANCE	-	11/28/2017	490.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SA COMUNALE CO INC	490.00	35.00	EA	Y
															COUNT FIRE	434.00	31.00	EA	N
DRC01	211210	SA COMUNALE CO INC	800474	0000191813	5	HYDRO TESTING ABC FIRE EXTINGUISHER	-	11/28/2017	875.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SA COMUNALE CO INC	875.00	35.00	EA	Y
															COUNT FIRE	825.00	37.00	EA	N
DRC01	211210	SA COMUNALE CO INC	800474	0000191813	6	HYDRO TESTING K-CLASS FIRE EXTINGUISHER	-	11/28/2017	105.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SIMPLEX GRINNELL	1,925.00	77.00	EA	N
															SA COMUNALE CO INC	105.00	105.00	EA	Y
															SIMPLEX GRINNELL	125.00	125.00	EA	N
DRC01	211210	SA COMUNALE CO INC	800474	0000191813	7	6 YEAR FIRE EXTINGUISHER MAINTENANCE 20 LBS/ANSULFE	-	11/28/2017	35.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															COUNT FIRE	64.00	84.00	EA	N
															SIMPLEX GRINNELL	87.00	87.00	EA	N
															SA COMUNALE CO INC	35.00	35.00	EA	Y
DRC01	230110	SECURITEC ONE INC	800274	0000189308	1	LABOR AND MATERIAL CHARGES TO COMPLETE REPAIR OF SPIDER SYSTEM	01016787	10/3/2017	1,673.00	1	N	N	Single-Source Procurement	CB # DRC01016787.REPAIRS MADE WITH ANNUAL SPIDER ALERT SYSTEM INSPECTION.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	1,673.00	1673.00	AMT	Y
DRC01	230110	SECURITEC ONE INC	800274	0000189309	1	LABOR AND MATERIAL CHARGES TO COMPLETE REPAIR OF SPIDER SYSTEM	01016787	10/3/2017	382.50	1	N	N	Single-Source Procurement	EMERGENCY SERVICE, CB # DRC01016787.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	382.50	382.50	AMT	Y
DRC01	240110	SECURITEC ONE INC	800274	0000189583	1	FY 18 SPIDER ALERT MANDOWN SYSTEM REPAIRS AND INSTALLS	DRC0101687	10/5/2017	181,383.00	1	N	N	Single-Source Procurement	ONE BID PER CONTROLLING BOARD	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	181,383.00	181383.00	AMT	Y
DRC01	240110	SECURITEC ONE INC	800274	0000189583	2	LICENSE	DRC0101687	10/5/2017	2,748.00	1	N	N	Sole-Source Procurement	ONE BID PER CONTROLLING BOARD	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	2,748.00	2748.00	AMT	Y
DRC01	211310	SECURITEC ONE INC	800274	0000189590	1	mandown alarm	DRC0101687	10/5/2017	4,540.00	1	N	N	Sole-Source Procurement	sole source	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	4,540.00	4540.00	AMT	Y
DRC01	210110	SECURITEC ONE INC	800274	0000191085	1	6 each: Batteries for Spider Backup and 4 each: Cover Plates	DRC0104679	11/9/2017	295.92	1	N	N	Sole-Source Procurement	Contract Item	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	295.92	295.92	AMT	Y
DRC01	231510	SECURITEC ONE INC	800274	0000191372	1	MATERIALS,INSTALLATION,PROGRAMMING,AND TESTING,PROJECT MANAGEMENTFOR THE SPIDER ALARM SYSTEM AT CAMP REAMS SCC4	DRC0101687	11/17/2017	1,268.90	1	N	N	Sole-Source Procurement	CB WAIVER ATTACHED TO REQ SOLE SOURCE LETTER ATTACHED TO REQ	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SECURITEC ONE INC	1,268.90	1268.90	AMT	Y
DRC01	210510	SECURITEC ONE INC	800274	0000192876	1	(13) 12volt back up batteries for spider system	-	12/21/2017	262.42	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PARTS EXPRESS	487.50	487.50	AMT	N
															GRAINGER	1,218.00	1218.00	AMT	N
DRC01	210110	SGI MATRIX LLC	800549	0000190457	1	C11CC24001 Epson LX-350 Dot Matrix Printer and 02301 Cable, 12 ft. IEEE-1284 DB25 Male to Centronics 36 Male Parallel Printer	DRC0101679	10/26/2017	324.50	1	N	N	Sole-Source Procurement	Contract Item	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SGI MATRIX LLC	324.50	324.50	AMT	Y
DRC01	210210	SGI MATRIX LLC	800549	0000191387	1	Service Repair to Fence Intrusion System Zones 4 and 10	DRC0101752	11/17/2017	979.00	1	N	N	Single-Source Procurement	SGI Matrix is only vendor available.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SGI MATRIX LLC	979.00	979.00	AMT	Y
DRC01	230710	SGI MATRIX LLC	800549	0000191638	1	Fence Repairs	DRC0101752	11/24/2017	534.00	1	N	N	Sole-Source Procurement	Sole Source	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SGI MATRIX LLC	534.00	534.00	AMT	Y
DRC01	210910	SGI MATRIX LLC	800549	0000192219	1	ITEM# 084052 FARGO YMCKK RIBBON CAPABLE OF 500 DUAL SIDED CARDS EACH	DRC0101752	12/5/2017	1,119.00	1	N	N	Sole-Source Procurement	SOLE-SOURCE PROCUREMENT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SGI MATRIX LLC	1,119.00	186.50	EA	Y
DRC01	210910	SGI MATRIX LLC	800549	0000192219	2	ITEM# 084053-XEN FARGO HDP FILM CAPABLE OF 1500 IMAGES/750 DUAL SIDED CARDS EACH	DRC0101752	12/5/2017	315.00	1	N	N	Sole-Source Procurement	SOLE-SOURCE PROCUREMENT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SGI MATRIX LLC	315.00	105.00	EA	Y
DRC01	210910	SGI MATRIX LLC	800549	0000192219	3	ITEM# 082615-XEN FARGO THERMAL TRANSFER LAMINATE .25 MIL EDGE, CAPABLE OF 500 SINGLE-SIDED CARDS	DRC0101752	12/5/2017	235.00	1	N	N	Sole-Source Procurement	SOLE-SOURCE PROCUREMENT	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SGI MATRIX LLC	235.00	47.00	PKG	Y

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DRC01	230310	SGI MATRIX LLC	800549	0000192709	1	EMERGENCY REPAIR OF PERIMETER FENCE COMMUNICATION FAILURE	DRC0101752	12/18/2017	2,164.50	1	N	N	Sole-Source Procurement	SOLE SOURCE FOR PERIMETER FENCE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SGI MATRIX LLC	2,164.50	2164.50	AMT	Y
DRC01	210210	SNAP-ON INDUSTRIAL	800154	0000191596	1	EESP341 T14IN 17.4 Mode Edge USD Upgrade	-	11/22/2017	936.75	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SNAP-ON INDUSTRIAL	936.75	936.75	EA	Y
															NET PAC	1,486.35	1486.35	EA	N
															RELIABLE	1,451.49	1451.49	EA	N
DRC01	230910	SNAP-ON INDUSTRIAL	800154	0000193003	1	TPM3S TIRE SENSOR SYSTEM TOOL	-	12/20/2017	1,034.79	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SNAP-ON INDUSTRIAL	1,034.79	1034.79	EA	Y
															MYERS TIRE SUPPLY	1,134.00	1134.00	EA	N
															MACTOOLS	2,299.99	2299.99	EA	N
DRC01	231710	SOPHISTICATED SYSTEMS INC	534109-7	0000192038	1	12 V 33 AH RECHARGEABLE DEEP CYCLE BATTERY	-	12/4/2017	704.80	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	704.80	88.10	EA	Y
															DAVIS LASER	704.00	88.00	EA	N
															BROWN	1,680.00	210.00	EA	N
DRC01	807210	SOPHISTICATED SYSTEMS INC	534339-3	0000192652	2	COMPUTER ACCESSORIES- SEE BELOW	-	12/18/2017	5,893.65	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IMMIXTECHNOLOGY INC	5,999.85	5999.85	AMT	N
															KRONOS	7,115.94	7115.94	AMT	N
															SOPHISTICATED SYSTEMS INC	5,893.65	5893.65	AMT	Y
DRC01	807210	SOPHISTICATED SYSTEMS INC	534339-3	0000192653	1	QUANTITY 20 EACH X 3408.93= 68,178.60 - #8609100-003 - KRONOS IN TOUCH, H4 STANDARD ENCLOSURE WITH HID PROXIMITY CARD READER	-	12/18/2017	68,178.60	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KRONOS	68,709.80	68709.80	AMT	N
															SOPHISCATED SYSTEMS INC	68,178.60	68178.60	AMT	Y
															IMMIXTECHNOLOGY INC	68,709.80	68709.80	AMT	N
DRC01	231610	SOPHISTICATED SYSTEMS INC	534462	0000189228	1	45-405-026 ERGOTRON WORKFIT-LX DESK MOUNT FOR FLAT PANEL DISPLAY KEYBOARD, MOUSE	-	10/2/2017	461.33	3	Y	N	Lowest Quote Selected	THREE QUOTES GIVEN FROM VENDORS FOR PRODUCT-SELECTED LOWEST PRICING	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	456.70	456.70	EA	N
															SOPHISTICATED SYSTEMS INC	461.33	461.33	EA	Y
															CDW	480.70	480.70	EA	N
DRC01	231610	SOPHISTICATED SYSTEMS INC	534462	0000189228	2	SHIPPING	-	10/2/2017	20.00	3	Y	N	Lowest Quote Selected	THREE QUOTES GIVEN FROM VENDORS FOR PRODUCT-SELECTED LOWEST PRICING	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	25.00	25.00	AMT	N
															SOPHISTICATED SYSTEMS INC	20.00	20.00	AMT	Y
															CDW	20.00	20.00	AMT	N
DRC01	101010	SOPHISTICATED SYSTEMS INC	534530-3	0000191355	1	(40) GP65MB60 LG EXTERNAL DVD DRIVES	-	11/17/2017	1,072.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	1,072.00	1072.00	AMT	Y
															GOLDTECH	1,200.00	1200.00	AMT	N
															INTELLITECH SYSTEMS INC	1,105.66	1105.66	AMT	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-2	0000189800	1	PARTS FOR THE MAINTENANCE CONSTRUCTION	-	10/11/2017	157.16	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	202.24	202.24	AMT	N
															NET PAC	252.88	252.88	AMT	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189174	1	Item: 45EK03 - Alkaline Battery, Voltage 12, Battery,Size A23, 2PK	-	10/2/2017	47.80	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	157.16	157.16	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	47.80	2.39	EA	Y
															RELIABLE PRODUCTS	58.40	2.92	EA	N
															NETPAC	51.80	2.59	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189174	2	Item: 4FYUB - Electrical Box, PVC, 4-1/8" Nominal Depth, 6-3/4" Nominal Width, 6-3/4" Nominal Length	-	10/2/2017	1,001.70	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	1,048.80	34.96	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,001.70	33.39	EA	Y
															NET PAC	1,065.60	35.52	EA	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189191	1	ITEMS ON QUOTE # 40801661	-	10/2/2017	241.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	254.04	254.04	AMT	N
															RELIABLE	254.04	254.04	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189201	1	3 IEV09 TOP LOAD WASHER 120V	-	10/2/2017	526.00	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	241.50	241.50	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	527.51	527.51	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	526.00	526.00	EA	Y
															MCMASTER	872.00	872.00	EA	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189281	1	18LH6 - 15"X15" VACV CORROSION RESISTANT SHUTTER	-	10/3/2017	1,075.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,075.68	268.92	EA	Y
															DIRECT RESOURCE	1,990.64	497.71	EA	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189312	1	ITEM #5LU46 - SOLENOID VALVE, 120VAC, 10.1, H, WATERTIGHT	-	10/3/2017	920.00	3	Y	N			RECIO	1,516.00	379.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,201.23	1201.23	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	920.00	920.00	EA	Y
															RELIABLE PRODUCTS AND SERVICES	966.20	966.20	EA	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189313	1	MISCELLANEOUS HVAC SUPPLIES - QUOTE #40641383 & #2033469425	-	10/3/2017	1,340.55	3	Y	N	Best Value Quote Selected	THIRD QUOTE FROM DIRECT RESOURCE UNABLE TO QUOTE ALL ITEMS NEEDED	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,355.69	1355.69	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,340.55	1340.55	AMT	Y
															DIRECT RESOURCE	1,241.70	1241.70	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189337	1	BEAM CLAMP AND BRIDLE RING	-	10/4/2017	236.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	236.10	236.10	AMT	Y
															NET PAC INTERNATIONAL	245.10	245.10	AMT	N
															RELIABLE PRODUCTS	385.28	385.28	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189339	1	ITEM # 6ETN0 FLUX CORE WELDING WIRE	-	10/4/2017	762.50	4	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																0.00	0.00	-	N
															RELIABLE	8,829.00	882.90	EA	N
															NET PAC	8,999.00	899.90	EA	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189356	1	7201157014X6 Apache Grip 4x6 Entry Mat	-	10/4/2017	2,380.00	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	762.50	76.25	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189572	1	#3AJ73 NITRILE GLOVES WITH CANVAS LINING SIZE 10 BLUE	-	10/5/2017	11.52	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	SUPERIOR INDUSTRIAL SUPPLY & S	11.52	1.92	EA	Y	
																	RPS OHIO	22.99	3.83	EA	N	
																	NET PAC INTERNATIONAL	11.59	1.93	EA	N	
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189645	1	JANATORIAL SUPPLIES	-	10/6/2017	1,573.50	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	RELIABLE PRODUCTS	1,637.40	1637.40	AMT	N	
																	SUPERIOR INDUSTRIAL SUPPLY & S	1,573.50	1573.50	AMT	Y	
																	NET PAC	1,726.20	1726.20	AMT	N	
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189661	1	PLEASE REFERENCE QUOTE 40796889	-	10/6/2017	2,189.65	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	RPS OHIO	2,252.59	2252.59	AMT	N	
																	NET PAC	2,779.08	2779.08	AMT	N	
																	SUPERIOR INDUSTRIAL SUPPLY & S	2,189.65	2189.65	AMT	Y	
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189677	1	PLEASE REFERENCE ATTACHED QUOTE 40812839	-	10/6/2017	476.27	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	SUPERIOR INDUSTRIAL SUPPLY & S	476.27	476.27	AMT	Y	
																	RPS OHIO	566.88	566.88	AMT	N	
																	NET PAC	484.06	484.06	AMT	N	
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189679	1	BRASS BALL VALVES & PUSH TO CONNECT COUPLINGS - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	10/6/2017	1,367.75	3	Y	N					Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	SUPERIOR INDUSTRIAL SUPPLY & S	1,367.75	1367.75	AMT	Y	
																	HESS	1,397.39	1397.39	AMT	N	
																	LEFCO WORTHINGTON	1,397.39	1397.39	AMT	N	
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189682	1	PLEASE REFERENCE QUOTE 40817930	-	10/6/2017	1,128.68	3	Y	N	FewerThan 3 Quotes Received				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	SUPERIOR INDUSTRIAL SUPPLY & S	1,128.68	1128.68	AMT	Y	
																	NET PAC	1,145.08	1145.08	AMT	N	
																	RPS OHIO	1,404.20	1404.20	AMT	N	
DRC01	101010	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189726	1	STEEL DIVIDERS	-	10/10/2017	137.50	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	NET PAC INTERNATIONAL	142.50	142.50	AMT	N	
																	RELIABLE PRODUCTS AND SERVICES	285.50	285.50	AMT	N	
																	SUPERIOR INDUSTRIAL SUPPLY & S	137.50	137.50	AMT	Y	
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189732	1	2 packages: 48RA93 Pull Tight Seal, Yellow, PKG5	-	10/10/2017	9.00	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	NET PAC INTERNATIONAL	9.06	9.06	AMT	N	
																	SUPERIOR INDUSTRIAL SUPPLY & S	9.00	9.00	AMT	Y	
																	RELIABLE PRODUCTS AND SERVICES	15.50	15.50	AMT	N	
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189753	1	6F118-5A TIME DELAY FUSE 600V RATING	-	10/11/2017	559.20	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	DIRECT RESOURCE	786.80	19.67	EA	N	
																	SUPERIOR INDUSTRIAL SUPPLY & S	559.20	13.98	EA	Y	
																	NETPAC	591.60	14.79	EA	N	
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189753	2	5LR25-3-PORT COAXIAL CABLE SPLITTER GOLD	-	10/11/2017	73.00	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	SUPERIOR INDUSTRIAL SUPPLY & S	73.00	1.46	EA	Y	
																	NETPAC	51.00	1.02	EA	N	
																	DIRECT RESOURCE	67.50	1.35	EA	N	
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189753	3	49EV13-DEWALT 1/2" CORDLESS HAMMER DRILL KIT 20V-BATTERY INCLUDED AND CHARGER	-	10/11/2017	214.63	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	NETPAC	227.12	227.12	EA	N	
																	DIRECT RESOURCE	257.24	257.24	EA	N	
																	SUPERIOR INDUSTRIAL SUPPLY & S	214.63	214.63	EA	Y	
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189753	4	39RV92 DEWALT 1/4" CORDLESS IMPACT DR 20 V BATTERY INCLUDED AND CHARGER	-	10/11/2017	183.95	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	NETPAC	194.66	194.66	EA	N	
																	SUPERIOR INDUSTRIAL SUPPLY & S	183.95	183.95	EA	Y	
																	DIRECT RESOURCE	207.50	207.50	-	N	
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189753	5	54PM15 FROSTED REPLACEMENT GLASS GLOBE	-	10/11/2017	190.10	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	DIRECT RESOURCE	187.50	18.75	EA	N	
																	SUPERIOR INDUSTRIAL SUPPLY & S	190.10	19.01	EA	Y	
																	NETPAC	201.20	20.12	EA	N	
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189753	6	3MU94-SOFT CARRING CASE, BLACK FOR FLUKE T5S TESTER	-	10/11/2017	33.08	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	SUPERIOR INDUSTRIAL SUPPLY & S	33.09	33.08	EA	Y	
																	NETPAC	35.01	35.01	EA	N	
																	DIRECT RESOURCE	49.00	49.00	EA	N	
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189822	1	1H891 Bolt On Circuit Breaker, 100 AMPS, Number of Poles: 3, 249 VAC AC Voltage Rating	-	10/6/2017	262.09	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	RELIABLE PRODUCTS	459.00	459.00	EA	N	
																	SUPERIOR INDUSTRIAL SUPPLY & S	262.09	262.09	EA	Y	
																	NETPAC	262.09	262.09	EA	N	
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189850	1	26C 164 DRAIN INSPECT SYSTEM CAMERA 1.5 TO 4 CAP 100FT	-	10/11/2017	3,835.00	3	N	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	NET PAC	3,940.52	3940.52	EA	N	
																	SUPERIOR INDUSTRIAL SUPPLY & S	3,835.00	3835.00	EA	Y	
																	RELIABLE PRODUCTS	3,940.52	3940.52	EA	N	
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189901	1	VARIOUS MAINTENANCE SUPPLIES	-	10/12/2017	1,918.98	3	Y	N					Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	NET PAC INTERNATIONAL	2,104.35	2104.35	AMT	N	
																	RELIABLE PRODUCTS AND SERVICES	2,094.94	2094.94	AMT	N	
																	SUPERIOR INDUSTRIAL SUPPLY & S	1,918.98	1918.98	AMT	Y	
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189928	1	TOOLS - PLEASE SEE ATTACHED QUOTE# 40773181 FOR ITEM SPECIFICS	-	10/13/2017	340.12	3	Y	N	Lowest Quote Selected				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
																	SUPERIOR INDUSTRIAL SUPPLY & S	340.12	340.12	AMT	Y	
																	NET PAC INTERNATIONAL	351.27	351.27	AMT	N	
																	RELIABLE PRODUCTS AND SERVICES	368.46	368.46	AMT	N	
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000189929	1	TOOLS FOR OUTSIDE MAINTENANCE - PLEASE SEE ATTACHED QUOTE# 40816936 FOR ITEM SPECIFICS	-	10/13/2017</														

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190003	1	ITEM # 3130-6801-00 NEW HEADLIGHTS FOR FORKLIFT AT THE WAREHOUSE SCCCL	-	10/16/2017	294.00	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	1,356.00	1356.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	294.00	294.00	AMT	Y
															NET PAC	306.00	306.00	AMT	N
															RELIABLE	307.86	307.86	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190020	1	CONDENSATE PUMP	-	10/16/2017	575.34	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	575.34	575.34	AMT	Y
															NET PAC INTERNATIONAL	606.34	606.34	AMT	N
															RELIABLE PRODUCTS	683.64	683.64	AMT	N
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190023	1	1DYJ3 Sign Post, 5 ft. L, 19 in. W, 19 in. D	-	10/13/2017	439.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	463.39	77.23	EA	N
															RPS OHIO	463.39	77.23	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	439.39	73.23	EA	Y
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190057	1	TRASH BAGS #4KN42 PK 200	-	10/17/2017	3,099.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	3,258.60	54.31	EA	N
															RELIABLE PRODUCTS AND SERVICE	3,377.40	56.29	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190061	1	2 each: 29PL76 Chair Mat, Rectangular, 36x48	-	10/17/2017	67.80	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	3,099.00	51.65	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	68.64	68.64	AMT	N
															RELIABLE PRODUCTS AND SERVICES	123.22	123.22	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190064	1	Circuit Breakers, Label Tape Cartridges and Labeling Tool to replace warehouse circuit panels	-	10/17/2017	542.62	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	67.80	67.80	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	550.69	550.69	AMT	N
															NET PAC	619.69	619.69	AMT	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	1	2DVT2 AIR FILTER, 20X20X2" POLYESTER AIR HANDLER 2DVT2 3109	-	10/17/2017	516.96	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	542.62	542.62	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	550.08	3.82	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	516.96	3.59	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	2	2W232 STD CAP. PLEATED FILTER, 20X20X2, MERV7 AIR HANDLER 2W232 3111	-	10/17/2017	349.44	3	Y	N			NET PAC	550.08	3.82	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	349.44	3.64	EA	Y
															NET PAC	372.40	3.95	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	3	2W231 STD CAP. PLEATED FILTER, 16X25X2, MERV7 AIR HANDLER 2W231 3111	-	10/17/2017	284.16	3	Y	N			RELIABLE	0.00	3.95	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	284.16	2.90	EA	Y
															RELIABLE	388.00	4.05	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	4	2W233 STD CAP. PLEATED FILTER, 20X25X2, MERV7 AIR HANDLER 2W233 3111	-	10/17/2017	373.68	3	Y	N			NET PAC	388.00	4.05	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	476.28	4.41	EA	N
															NET PAC	476.28	4.41	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	5	2DVT1 AIR FILTER, 16X25X2", POLYESTER AIR HANDLER 2DVT1 3109	-	10/17/2017	512.40	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	373.68	3.46	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	512.40	3.05	EA	Y
															NET PAC	603.12	3.59	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	6	2DVR9 AIR FILTER, 16X20X2" POLYESTER AIR HANDLER 2DVR9 3109	-	10/17/2017	600.20	3	Y	N			RELIABLE	603.12	3.59	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	580.59	3.54	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	7	1A108 V-BELT, B59 DAYTON 1A108 98	-	10/17/2017	143.70	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	500.20	3.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	153.00	15.30	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	8	6A158 V-BELT, B74 DAYTON 6A158 98	-	10/17/2017	58.26	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	143.70	14.37	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	153.00	15.30	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	9	3X641 V-BELT, B69 DAYTON 3X641 98	-	10/17/2017	18.67	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	58.26	9.71	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	113.76	18.96	EA	N
															RELIABLE	113.76	18.96	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	10	3X472 V-BELT, A48 DAYTON 3X472 98	-	10/17/2017	104.16	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	18.67	16.67	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	16.67	16.67	EA	N
															RELIABLE	16.67	16.67	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	11	1YVX2 V-BELT, COGGED, AX49 DAYTON 1 YVX2 99	-	10/17/2017	45.88	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	104.16	8.68	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	48.89	12.22	EA	N
															RELIABLE	48.89	12.22	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	12	4L270 V-BELT, 4L270 DAYTON 4L270 97	-	10/17/2017	17.76	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	45.88	11.47	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	18.90	3.15	EA	N
															RELIABLE	18.90	3.15	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	13	4L280 V-BELT, 4L280 DAYTON 4L280 97	-	10/17/2017	35.52	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	17.76	2.90	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	36.10	3.10	EA	N
															NET PAC	36.10	3.10	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	14	30C854 THERMOSTAT WIRE 250 FT, GAUGE 18/6, CL2P SOUTHWIRE COMPANY 56489901 356	-	10/17/2017	700.60	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	35.52	2.96	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	700.60	175.15	EA	Y
															RELIABLE	723.90	180.90	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	15	46FX11 UNIVERSAL THERMOSTAT GUARD, METAL WHITE RODGERS F29-0222	-	10/17/2017	640.20	3	Y	N			NET PAC	723.90	180.90	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	681.90	22.73	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	640.20	21.34	EA	Y

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190082	16	1AYRS LOW V T-STAT, STAGES HEAT 3, STAGES COOL 2 HONEYWELL TB7220U1012 3087	-	10/17/2017	1,612.50	3	Y	N			NET PAC	681.90	22.73	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	1,717.20	171.72	EA	N
															NET PAC	1,717.20	171.72	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190117	1	1V1C3 HIGH LIMIT SWITCH	-	10/18/2017	72.20	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	1,612.50	161.25	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	72.20	36.10	EA	N
															WESTERNRESERVE TECHNOLOGY	161.92	80.96	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190134	1	12- ITEM # 1NXB8 SOLID RUBBER WHEELS 8", 12- ITEM# 6JXE9 BRUSH THREADED ARBOR AND 12- ITEM # 4EDA8 CUP BRUSH 4"	-	10/18/2017	633.60	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	72.20	36.10	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	670.80	670.80	AMT	N
															RELIABLE PRODUCTS	670.80	670.80	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	633.60	633.60	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,356.00	11.30	EA	Y
															NET PAC	1,417.20	11.81	EA	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190172	1	3U676 String Wet Mops	-	10/19/2017	1,140.00	3	Y	N			DIRECT RESOURCE	1,628.60	13.57	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,140.00	9.50	EA	Y
															NET PAC	1,320.00	11.00	EA	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190186	1	Valves, check valves and Strainers Per Quote Dated 10/16/17	-	10/19/2017	801.60	3	N	N	Lowest Quote Selected		DIRECT RESOURCE	1,628.60	13.57	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	801.60	801.60	AMT	Y
															RPS	843.66	843.66	AMT	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190211	1	VARIOUS ELECTRICAL SUPPLIES FOR ZONE B COMPOUND	-	10/18/2017	1,687.90	3	Y	N	Lowest Quote Selected		NETPAC	1,023.48	1023.48	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,687.90	1687.90	AMT	Y
															NET PAC	1,822.12	1822.12	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190271	1	1 each: 2AJT1 Brush and 10 each: 38UX44 Paint Brush	-	10/20/2017	22.79	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	1,851.10	1851.10	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	22.79	22.79	AMT	Y
															NET PAC INTERNATIONAL	22.92	22.92	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190286	1	BLACK 4 POCKET CPR HOLSTER WITH BELT LOOP #F04-008	-	10/23/2017	1,995.00	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	38.80	38.80	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,995.00	6.65	EA	Y
															NET PAC	2,901.00	9.67	EA	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190288	1	PARTS FOR INSTITUTIONAL REPAIRS	-	10/23/2017	719.76	3	N	N	Lowest Quote Selected		RPS	2,901.00	9.67	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	719.76	719.76	AMT	Y
															PETERS	2,370.09	2370.09	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190315	1	ITEM # 30774-006 BUBBLER VALVE 12000A	-	10/24/2017	1,668.00	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE	2,078.89	2078.89	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,668.00	139.00	EA	Y
															NET PAC	1,728.00	144.00	EA	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190324	1	5E547 Showerheads	-	10/24/2017	302.34	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	302.34	151.17	EA	Y
															NET PAC	318.34	159.17	EA	N
															RPS	403.66	201.83	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190385	1	PLEASE REFERENCE QUOTE 40844899 FOR VARIOUS SUPPLIES FOR MAINTENANCE	-	10/26/2017	822.14	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	822.14	822.14	AMT	Y
															NET PAC INTERNATIONAL	836.22	836.22	AMT	N
															RPS OHIO	899.94	899.94	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190389	1	13 each: 52NY68 Handheld Flashlight, Yellow	-	10/25/2017	312.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	336.13	336.13	AMT	N
															NET PAC INTERNATIONAL	444.60	444.60	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	312.00	312.00	AMT	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190394	1	PLEASE REFERENCE QUOTE 40892790	-	10/25/2017	1,584.53	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,670.00	1670.00	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,584.53	1584.53	AMT	Y
															NET PAC INTERNATIONAL	1,667.89	1667.89	AMT	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190398	1	FLEX SHAFT TOOL, 205 AMPS ITEM #22RR20	-	10/26/2017	223.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	223.00	223.00	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	273.38	273.38	AMT	N
															NET PAC	239.23	239.23	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190402	1	3 each: 35KT93 Economy Razor, Blue, PK2000	-	10/26/2017	661.17	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	684.90	684.90	AMT	N
															NET PAC INTERNATIONAL	703.35	703.35	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	661.17	661.17	AMT	Y
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190408	1	LED Wall Packs Ref Quote #40786937	-	10/25/2017	17,009.40	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	17,009.40	17009.40	AMT	Y
															NET PAC	18,339.00	18339.00	AMT	N
															RPS	19,867.80	19867.80	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190514	1	3D373 WALL SWITCH	-	10/30/2017	1,222.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,222.00	46.88	EA	Y
															RPS	1,478.25	59.13	EA	N
															NET PAC	1,299.75	51.99	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190515	1	ELECTRICAL SUPPLIES SAFETY GLASSES HANGING KIT	-	10/30/2017	1,342.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	1,528.26	1528.26	AMT	N
															NET PAC	1,412.76	1412.76	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,342.20	1342.20	AMT	Y
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190551	1	IGNITION MODULE FLAME SENSOR PN # 407L12	-	10/30/2017	342.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	342.00	26.50	EA	Y

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															NET PAC	342.60	28.56	EA	N
															RELIABLE PRODUCTS	646.44	53.87	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190655	1	2 each: HVAC Motor, #2NFD1	-	10/31/2017	104.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	108.94	108.94	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	104.50	104.50	AMT	Y
															NET PAC INTERNATIONAL	108.94	108.94	AMT	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190663	1	HVAC Parts see attached quote	-	11/1/2017	3,181.04	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	4,259.38	4259.38	AMT	N
															NET PAC	3,367.70	3367.70	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,181.04	3181.04	AMT	Y
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190736	1	2N168 SCOURING PADS, GREEN 6"X9"	-	11/2/2017	1,984.80	3	Y	N	Lowest Quote Selected	3 MBE QUOTES SUBMITTED-SELECTED LOWEST PRICE QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	2,563.20	10.89	PKG	N
															RPS	3,187.20	13.29	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,984.80	8.27	PKG	Y
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190737	1	11Z55 DUST MOP, 5'X36" FRINGED HEAD	-	11/2/2017	230.40	3	Y	N	Lowest Quote Selected	3 MBE QUOTES SUBMITTED-SELECTED LOWEST PRICE QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	230.40	9.60	EA	Y
															RPS	243.84	10.16	EA	N
															NETPAC	243.84	10.16	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190737	2	11ZG8 DUST MOP HANDLE, CLIP ON	-	11/2/2017	101.64	3	Y	N	Lowest Quote Selected	3 MBE QUOTES SUBMITTED-SELECTED LOWEST PRICE QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	101.64	8.47	EA	Y
															NETPAC	106.44	8.87	EA	N
															RPS	119.88	9.99	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190748	1	SHOP VACS FOR MAINTENANCE	-	10/27/2017	935.44	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	935.44	935.44	AMT	Y
															RPS OHIO	1,091.68	1091.68	AMT	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190774	1	ITEM #30RV71 - DEWALT HAMMER DRILL, SDS PLUS	-	11/3/2017	925.00	3	Y	N			NET PAC INTERNATIONAL	1,091.68	1091.68	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	966.92	966.92	EA	N
															RELIABLE PRODUCTS AND SERVICES	966.92	966.92	EA	N
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190783	1	#15A908 HAND STRETCH WRAP, 1000 FT. 80 GAUGE	-	11/2/2017	209.16	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	925.00	925.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	209.16	17.43	EA	Y
															RPS	390.96	32.58	EA	N
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190784	1	# 4JEE4 64OZ WHITE ICE SCOOP	-	11/2/2017	85.32	3	Y	N	Lowest Quote Selected		NET PAC	219.96	18.33	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	133.44	11.12	EA	N
															NET PAC	85.32	7.12	EA	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190847	1	VARIOUS PLUMBING PARTS-see attached list	-	11/6/2017	2,396.41	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	85.32	7.11	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	2,467.93	2467.93	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,396.41	2396.41	AMT	Y
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190872	1	5MKL4 Battery 7 Amps 12 Volts	-	11/6/2017	945.00	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL	2,438.72	2438.72	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	983.50	19.67	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	945.00	18.90	EA	Y
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190874	1	ITEMS NEEDED FOR MAINTENANCE AT SCC-H	-	11/6/2017	230.40	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	1,136.50	22.73	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	0.00	237.36	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	230.40	230.40	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190876	1	49AD47 HDTV 24 inch and 22A83 Flat Panel Articulating Wall Mount	-	11/6/2017	283.50	3	Y	N	Lowest Quote Selected		RELIABLE	0.00	311.24	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	283.50	283.50	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	350.33	350.33	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190901	1	25TU07 64 OZ. PITCHER CLEAR	-	11/7/2017	21.96	3	Y	N	Lowest Quote Selected	3 MBE VENDORS-LOWEST QUOTE	NET PAC INTERNATIONAL	300.54	300.54	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	22.20	1.86	EA	N
															RPS	39.72	3.31	EA	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190906	1	MAINTENANCE SUPPLIES	-	11/7/2017	1,239.81	3	N	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	21.96	1.88	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,239.81	1239.81	AMT	Y
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190920	1	13Z967 FLOURIDE TOOTHGEL 1 OZ. PK 144	-	11/7/2017	3,630.00	3	N	N	Lowest Quote Selected	MBE SETASIDE-3 BIDS INCLUDED	RELIABLE PRODUCTS & SERVICES	1,297.10	1297.10	AMT	N
															NET PAC INTL	1,308.60	1308.60	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	3,984.80	99.62	CS	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190940	1	Items needed to replace broken tools in the IT office at GRC and various electronic and IT supplies for the IT Dept.	-	11/7/2017	801.48	3	Y	N	Lowest Quote Selected		DIRECT RESOURCE	4,571.20	114.28	CS	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,630.00	90.75	CS	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	801.48	801.48	AMT	Y
															NET PAC	848.08	848.08	AMT	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190961	1	Item#1APAZ Industrial Wire Shelving H74, W72, Chrome	-	11/8/2017	1,280.00	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	815.58	815.58	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,280.00	320.00	EA	Y
															RELIABLE	1,343.56	335.89	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190965	1	RUBBERMAID UTILITY CONTAINER 44 GALLON , GRAY FG264560GRAY	-	11/7/2017	459.00	3	N	N	Lowest Quote Selected		NETPAC	1,343.56	335.89	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	583.70	58.37	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	459.00	45.90	EA	Y
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000190994	1	QBGF11020 GCFL Circuit Breaker, 20A, 120V, Bolt on	-	11/8/2017	1,668.00	3	Y	N	Lowest Quote Selected		NET PAC	459.00	45.90	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	1,758.00	146.50	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,668.00	139.00	EA	Y
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191012	1	2GWK9 Photoelectric, Universal, Smoke Detector	-	11/8/2017	728.40	3	N	N	Other	Can Toss	RELIABLE PRODUCTS	1,758.00	146.50	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote

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																RELIABLE PRODUCTS	728.40	121.40	-	N
																SUPERIOR INDUSTRIAL SUPPLY & S	728.40	121.40	EA	Y
																NET PAC	728.40	121.40	EA	N
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191037	1	Replacement and repair parts for lockhop	-	11/9/2017	4,650.00	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																CLEVELAND VICON	5,236.10	5236.10	AMT	N
																DIRECT RESOURCE	5,912.52	5912.52	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	4,650.00	4650.00	AMT	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191099	1	See Attached List	-	11/13/2017	204.64	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE	318.70	318.70	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	204.64	204.64	AMT	Y
																NETPAC	223.23	223.23	AMT	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191102	1	ASSORTED STRAPS AND TIE DOWNS NEEDED FOR USE BY RECYCLING AT SCCL	-	11/13/2017	9,546.72	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	9,546.72	9546.72	AMT	Y
																NET PAC	10,158.30	10158.30	AMT	N
																RELIABLE	10,210.96	10210.96	AMT	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191112	1	PARTS NEEDED FOR B-2W ICE MACHINE	-	11/13/2017	341.25	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	464.25	464.25	AMT	N
																RPS	452.55	452.55	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191156	1	ITEM # 1N763 FLAMMABLE SAFETY CABINETY , 12 GAL. YELLOW	-	11/13/2017	435.50	3	N	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	341.25	341.25	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	435.50	435.50	EA	Y
																RELIABLE PRODUCTS	462.40	462.40	EA	N
																NET PAC	462.40	462.40	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191190	1	Grinding and Welding Supplies for Metal Repairs on AOC's Fleet	-	11/14/2017	262.17	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	297.96	297.96	AMT	N
																RELIABLE PRODUCTS AND SERVICES	416.89	416.89	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191198	1	Welding gun and nozzles, REF Quote # 40944930	-	11/15/2017	369.45	3	N	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	262.17	262.17	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RPS	372.66	372.66	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	369.45	369.45	AMT	Y
																NET PAC	387.41	387.41	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191203	1	33X624 Industrial Bicycle Ref Quote 40919941	-	11/15/2017	855.00	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	891.21	297.07	EA	N
																RPS	891.21	297.07	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	855.00	285.00	EA	Y
DRC01	231110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191326	1	Supplies for NCI HVAC System	-	11/16/2017	1,387.17	3	Y	N	Best Value Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																DIRECT RESOURCE	2,022.48	2022.48	AMT	N
																RPS	1,385.50	1385.50	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	1,387.17	1387.17	AMT	Y
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191336	1	WATER PUMP, CARTRIDGES FOR PUMP, MOTORS, FAN ASSEMBLIES, FUSES, FLINTS, OVERLOAD RELAY, TUBING, LINK MODULE	-	11/15/2017	5,805.54	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	5,805.54	5805.54	AMT	Y
																NET PAC INT	6,064.54	6064.54	AMT	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191346	1	PARTS NEEDED TO INSTALL NEW CONTROLLERS ON HEATING BOILERS - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	11/16/2017	653.08	3	Y	N	Lowest Quote Selected			RELIABLE PRODUCTS AND SVCS	6,322.83	6322.83	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC INTERNATIONAL	684.14	684.14	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	653.08	653.08	AMT	Y
																RELIABLE PRODUCTS AND SERVICES	685.76	685.76	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191368	1	LOCK SHOP SUPPLIES DEADLATCH PADDLE	-	11/17/2017	501.88	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	501.88	501.88	AMT	Y
																NETPAC	523.36	523.36	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191369	1	MAINTENANCE SUPPLIES REFLECTIVE TAPE WEDING JACKET BRUSH GLOVES HINGE	-	11/17/2017	986.95	3	Y	N	Lowest Quote Selected			RPS	558.24	558.24	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	986.95	986.95	AMT	Y
																RPS	1,146.71	1146.71	AMT	N
																NETPAC	1,066.15	1066.15	AMT	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191386	1	MAINTENANCE SUPPLIES DREMEL TOOL BOX TOTE BREMEL BIT	-	11/17/2017	449.65	3	Y	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	449.65	449.65	AMT	Y
																RPS	459.73	459.73	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191404	1	Cold Weather Clothing for Maintenance Staff	-	11/17/2017	2,805.24	3	Y	N	Lowest Quote Selected			NETPAC	460.98	460.98	AMT	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS	3,360.70	3360.70	AMT	N
																SUPERIOR INDUSTRIAL SUPPLY & S	2,805.24	2805.24	AMT	Y
																NET PAC	3,212.21	3212.21	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191422	1	1VAC3 CORN BROOM, HEAD AND HANDLE 12" TAN	-	11/17/2017	1,008.00	3	N	N	Lowest Quote Selected			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	1,146.00	9.55	EA	N
																RPS	1,065.50	8.88	EA	N
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191435	1	DECK BRUSH, MOP BUCKET,DUST MOP HEAD AND HANDLE, DUST PAN, SPONGES,CONNECTOR, GLOVES, SAFETY GLASSES	-	11/17/2017	4,514.21	3	Y	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	1,008.00	8.40	EA	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																NET PAC	5,384.86	5384.86	AMT	N
																RELIABLE PRODUCTS AND SVCS	6,287.28	6287.28	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191440	1	FACESHIELD CLEAR, POLYCARBONATE # NLV2	-	11/17/2017	108.95	3	N	N	Lowest Quote Selected			SUPERIOR INDUSTRIAL SUPPLY & S	4,514.21	4514.21	AMT	Y
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	108.95	21.79	BOX	Y
																NET PAC	166.50	33.30	BOX	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191440	2	SAFETY GLASSES CLEAR #36VZ78	-	11/17/2017	44.50	3	N	N	Lowest Quote Selected			PELIABLE PRODUCTS AND SERVICES	202.50	40.50	BOX	N
																Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																RELIABLE PRODUCTS	74.70	14.94	EA	N
																SUPERIOR INDUSTRIAL SUPPLY & S	44.50	8.90	EA	Y
																NET PAC	46.45	9.29	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191452	1	12-24 1/2 alloy, black oxide, security torx, flat	-	11/20/2017	70.68	3	Y	N				Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
																SUPERIOR INDUSTRIAL SUPPLY & S	70.68	17.67	PKG	Y
																RPS	70.68	17.67	PKG	N

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DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191452	2	12-4 3/4 alloy, black oxide, security torx flr	-	11/20/2017	40.98	3	Y	N			NET PAC	70.68	17.67	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	40.98	20.49	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	40.98	20.49	PKG	Y
															NET PAC	40.98	20.49	PKG	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191452	3	1/4-20 1/2 alloy, black oxide security torx flr	-	11/20/2017	84.00	3	Y	N			NET PAC	84.00	21.00	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	84.00	21.00	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	84.00	21.00	PKG	Y
															RPS	84.00	21.00	PKG	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191452	4	1/4-20 1/2 alloy, black oxide, security hex, flr	-	11/20/2017	44.80	3	Y	N			NET PAC	44.80	22.40	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	44.80	22.40	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	44.80	22.40	PKG	Y
															NET PAC	44.80	22.40	PKG	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191452	5	1/4-20 3/4 alloy, black oxide, security torx, flr	-	11/20/2017	48.14	3	Y	N			NET PAC	48.14	24.07	PKG	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	48.14	24.07	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	48.14	24.07	PKG	Y
															NET PAC	48.14	24.07	PKG	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191461	1	CARHARTT ORDER FOR MAINTENANCE JACKETS CAP FACE MASK OVERALLS RAIN JACKET	-	11/20/2017	2,201.73	3	Y	N	Lowest Quote Selected		NET PAC	2,229.52	2229.52	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	2,201.73	2201.73	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY & S	2,201.73	2201.73	AMT	Y
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191462	1	TELECOMMUNICATIONS WINTER COAT FACE MASK BIBS	-	11/20/2017	234.07	3	Y	N	Lowest Quote Selected		NET PAC	2,386.82	2386.82	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	234.07	234.07	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY & S	234.07	234.07	AMT	Y
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191465	1	POWER HOUSE WINTER COATS - CAPS	-	11/20/2017	608.60	3	Y	N	Lowest Quote Selected		NET PAC	633.68	633.68	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	608.60	608.60	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY & S	608.60	608.60	AMT	Y
															NET PAC	661.02	661.02	AMT	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191471	1	#3UG73: ELECTRIC UTILITY HEATER	-	11/20/2017	796.00	3	Y	N			NET PAC	1,339.00	334.75	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIAE PRODUCTS AND SERVICES	1,073.80	1073.80	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,073.80	1073.80	AMT	Y
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191496	1	MAINTENANCE SUPPLIES STIR STICK TRAY RAIL RUBBER WHEEL	-	11/20/2017	8,504.59	3	Y	N	Lowest Quote Selected		NET PAC	8,832.24	8832.24	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	8,504.59	8504.59	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY & S	8,504.59	8504.59	AMT	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191516	1	13e804 led strip lights 9.9kw 2700K	-	11/20/2017	102.46	3	Y	N			NET PAC	9,247.91	9247.91	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	102.46	51.23	EA	Y
															SUPERIOR INDUSTRIAL SUPPLY & S	102.46	51.23	EA	Y
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191529	1	MISCELLANEOUS TOOLS - CCI HVAC DEPARTMENT - QUOTE #40939624	-	11/21/2017	1,057.99	3	Y	N			NET PAC	1,073.80	1073.80	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIAE PRODUCTS AND SERVICES	1,073.80	1073.80	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,073.80	1073.80	AMT	Y
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191544	1	ELECTRIC PARTS SEE ATTACHED LIST	-	11/21/2017	8,626.61	3	Y	N	Lowest Quote Selected		NET PAC	1,111.42	1111.42	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	8,626.61	8626.61	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY & S	8,626.61	8626.61	AMT	Y
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191548	1	PLUMBING PARTS SEE ATTACHED LIST	-	11/21/2017	3,163.86	3	Y	N	Lowest Quote Selected		NET PAC	9,360.86	9360.86	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	3,163.86	3163.86	AMT	Y
															SUPERIOR INDUSTRIAL SUPPLY & S	3,163.86	3163.86	AMT	Y
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191569	1	#53PZ25 INFRARED THERMOMETER	-	11/21/2017	97.44	3	N	N	Other	THE PURCHASER SELECTED THE SUPPLIER DUE TO THE OVERALL PURCHASE WAS THE LOWEST.	NET PAC	97.44	32.48	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIAE PRODUCTS AND SERVICES	109.62	36.54	EA	N
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191569	2	24T659 CORDLESS RECIPROCATING SAW 20.0 VOLT	-	11/21/2017	99.00	3	N	N	Other	THE PURCHASER SELECTED THE SUPPLIER DUE TO THE OVERALL PURCHASE WAS THE LOWEST.	NET PAC	97.44	32.48	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIAE PRODUCTS AND SERVICES	99.00	99.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	99.00	99.00	EA	Y
DRC01	210910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191569	3	#5LL45 5-IN-1 SCREWDRIVERS	-	11/21/2017	36.45	3	N	N	Other	THE PURCHASER SELECTED THE SUPPLIER DUE TO THE OVERALL PURCHASE WAS THE LOWEST.	NET PAC	111.05	111.05	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	36.45	12.15	EA	Y
															RELIAE PRODUCTS AND SERVICES	36.45	12.15	EA	N
															NET PAC INTERNATIONAL	36.45	12.15	EA	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191604	1	ITEMS NEEDED TO REPLACE WHEELS AND CASTERS ON VARIOUS CARTS AT TCI AND TCC	-	11/21/2017	1,095.28	3	N	N	Lowest Quote Selected		NET PAC	1,165.20	1165.20	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS OHIO	1,200.32	1200.32	AMT	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191629	1	MISCELLANEOUS TOOLS - VOCATIONAL CARPENTRY SCHOOL - QUOTES #40868966 & #1303522584	-	11/21/2017	346.40	3	Y	N			NET PAC	378.80	378.80	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIAE PRODUCTS & SERVICES	394.31	394.31	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	346.40	346.40	AMT	Y
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191632	1	MISCELLANEOUS SUPPLIES - CCI SRT TEAM - QUOTE #410222753	-	11/24/2017	1,460.90	3	Y	N			NET PAC	1,460.90	1460.90	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,460.90	1460.90	AMT	Y
															RELIAE PRODUCTS AND SERVICES	1,962.80	1962.80	AMT	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191657	1	5UTJ2 UTILITY CART	-	11/22/2017	260.00	3	Y	N	Lowest Quote Selected		NET PAC	3,330.75	3330.75	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	260.00	130.00	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191667	1	quote 2034396305 LIGHT SUPPLIES	-	11/24/2017	594.06	3	Y	N			NET PAC	594.06	594.06	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	594.06	594.06	AMT	Y
															NET PAC	682.13	682.13	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quotes Details				
DRC01	211310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191871	1	General Hardware	-	11/27/2017	3,075.20	1	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS	682.13	682.13	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191693	1	2 each: Plastic Eyewash Bowl, Item #1FBF2	-	11/27/2017	88.80	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	3,075.20	3075.20	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	88.80	88.80	AMT	Y
															NET PAC INTERNATIONAL	92.92	92.92	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191712	1	Pump Parts Ref Quote 41033330	-	11/28/2017	332.10	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	113.76	113.76	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	351.00	351.00	AMT	N
															RPS	351.76	351.76	AMT	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191720	1	IRONS	-	11/28/2017	647.76	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	332.10	332.10	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	647.76	26.90	EA	Y
															NET PAC INTERNATIONAL	666.49	27.77	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191781	1	6DNXS EPOXY REPAIR KIT 9 OZ. CARTRIDGE	-	11/27/2017	382.80	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	772.32	32.18	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	382.80	15.85	EA	Y
															RELIABLE	434.16	18.09	EA	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191786	1	VARIOUS PARTITION PANELS PLEASE SEE ATTACHED REQUEST FOR PURCHASE FOR ITEM DESCRIPTIONS AND AMOUNTS	-	11/27/2017	1,742.08	3	N	N	Lowest Quote Selected		NET PAC	477.60	19.90	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,742.08	1742.08	AMT	Y
															RELIABLE	1,842.77	1842.77	AMT	N
DRC01	231710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191789	1	24 X 60 STEEL LAWN ROLLER	-	11/27/2017	489.00	3	N	N	Lowest Quote Selected		NET PAC	1,842.77	1842.77	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	514.85	514.85	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	489.00	489.00	EA	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191824	1	48X780 CORDLESS IMPACT WRENCH KIT, HEX 4.0 AH	-	11/29/2017	511.00	3	Y	N	Lowest Quote Selected		NET PAC	514.85	514.85	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	539.02	539.02	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	511.00	511.00	EA	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191824	2	33R143 BATTERY, 18V, 4.0 AHL LI-ION	-	11/29/2017	132.84	3	N	N	Best Value Quote Selected		NET PAC INTERNATIONAL	539.02	539.02	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	109.60	109.60	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	132.84	132.84	EA	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191840	1	LIUVN SHEET STOCK ACRYLIC 48"X24"X0.220 THICK	-	11/29/2017	120.50	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL	137.84	137.84	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	144.64	72.32	EA	N
															NET PAC INTERNATIONAL LLC	144.64	72.32	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191840	2	2MV16 BLACK RED TOOL CONTROL FOAM	-	11/29/2017	1,335.60	3	Y	N	Best Value Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	120.50	60.25	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	1,335.60	66.78	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,335.60	66.78	EA	Y
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191858	1	MISC. TOOLS FOR STUDENT FOR STUDENTS AT ORW	-	11/30/2017	4,664.09	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL LLC	1,335.60	66.78	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	5,023.57	5023.57	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,664.09	4664.09	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191862	1	2 each: 36X129 Rail, SBR, 18" Thick, 10", 70A	-	11/30/2017	191.94	3	Y	N	Lowest Quote Selected		RPS	5,132.95	5132.95	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	191.94	191.94	AMT	Y
															NET PAC INTERNATIONAL	207.94	207.94	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191866	1	1/6 HP Cast Iron Hydronic Circulating Pump, #4JAB4	-	11/30/2017	222.40	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	241.48	241.48	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	235.40	235.40	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191876	1	WATER HEATER, 120V, 13 3/4" H, 4 GAL ITEM#4JY90	-	11/30/2017	185.29	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	416.53	416.53	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	222.40	222.40	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	298.55	298.55	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191892	1	ELECTRICAL PARTS, SEE ATTACHED QUOTE#4102610	-	11/30/2017	7,227.06	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL	194.29	194.29	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	185.29	185.29	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	7,836.52	7836.52	AMT	N
DRC01	210610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191901	1	HVAC CARPENTER WELDING SUPPLIES	-	11/30/2017	18,485.37	3	Y	N			RPS OHIO	7,967.23	7967.23	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	7,227.06	7227.06	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	20,749.08	20749.08	-	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191926	1	45120: CARROLL PARTS INSINKERATO FAUCET HEAD ASSEMBLE	-	11/30/2017	560.92	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	18,485.37	18485.37	AMT	Y
															RELIABLE PRODUCTS	20,200.88	20200.88	-	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	590.68	147.67	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191926	2	303 130: CRANE REPA/COLD STEM	-	11/30/2017	301.50	3	Y	N			PETERS CORPORATION	840.60	210.15	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	560.92	140.23	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	301.50	6.03	EA	Y
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191926	3	798848: REPA/CAL HOT STEMM ASSEMBLY	-	11/30/2017	301.50	3	Y	N			PETERS CORPORATION	349.50	6.90	EA	N
															NET PAC	1,157.00	23.14	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	301.50	6.03	EA	Y
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000191967	1	HEALTH AND SAFETY SUPPLIES DUST MASK HAND SANITIZER FOAM HAND HAT	-	12/1/2017	431.55	3	Y	N	Lowest Quote Selected		NET PAC	1,157.00	23.14	EA	N
															PETERS CORPORATION	1,157.00	23.14	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	433.67	433.67	AMT	N
															RPS	513.88	513.88	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	431.55	431.55	AMT	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192047	1	TELECOM ITEMS	-	12/4/2017	104.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	135.45	135.45	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	104.20	104.20	AMT	Y
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192052	1	RECHARGEABLE AREA LIGHT/BATTERY AND CHARGER KIT	-	12/5/2017	1,060.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,118.60	1118.60	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,060.00	1060.00	AMT	Y
															RELIABLE PRODUCTS	235.58	235.58	AMT	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192063	1	AUTOMATIC PRISON FLUSH VALVE/MAINT	-	12/5/2017	791.84	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,118.60	1118.60	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	791.84	197.96	EA	Y
															NET PAC INTERNATIONAL	1,088.20	272.05	EA	N
															RELIABLE PRODUCTS AND SERVICES	1,088.20	272.05	EA	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192065	1	TV AND WALL MOUNT	-	12/5/2017	534.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	643.32	643.32	AMT	N
															NET PAC	534.28	534.28	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	534.28	534.28	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192073	1	5 EACH: 40F294 Pressure Regulator	-	12/5/2017	368.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	525.35	525.35	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	368.50	368.50	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	612.00	612.00	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192139	1	46WL78 ANTIFATIGUE MA, BLACK 4X8	-	12/6/2017	40.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	40.20	40.20	EA	Y
															NETPAC	42.23	42.23	EA	N
															RPS OHIO	63.02	63.02	EA	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192139	2	8DUJZ CARPETED RUNNER, CHARCOAL 3'X16'	-	12/6/2017	211.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	211.90	211.90	EA	Y
															RPS OHIO	344.20	344.20	EA	N
															NETPAC	223.90	223.90	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192144	1	39K8971 Dehumidifier, 70 Pts, 115V, 60Hz	-	12/6/2017	312.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	332.60	332.60	AMT	N
															RELIABLE PRODUCTS AND SERVICES	390.39	390.39	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	312.60	312.60	AMT	Y
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192145	1	ITEMS FOR VARIOUS JOBS AS WELL AS MAINTAINING WATER WELL PUMPS	-	12/6/2017	968.04	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	968.04	968.04	AMT	Y
															RELIABLE	1,073.94	1073.94	AMT	N
															NET PAC	1,003.17	1003.17	AMT	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192189	1	12 each: 42K276 Mechanics Gloves, L, Black and 5 each: 3BLU46 Bib Apron, 50" Length	-	12/7/2017	190.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	200.25	200.25	AMT	N
															RELIABLE PRODUCTS AND SERVICES	323.67	323.67	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	190.00	190.00	AMT	Y
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192206	1	MISCELLANEOUS ITEMS - BUSINESS OFFICE	-	12/7/2017	102.50	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	102.50	102.50	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	177.48	177.48	AMT	N
															NET PAC	105.09	105.09	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192252	1	FULL DOME MIRROR	-	12/8/2017	3,300.00	3	N	N	FewerThan 3 Quotes Received		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTL	3,502.80	3502.80	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,300.00	3300.00	AMT	Y
															RELIABLE PRODUCTS	3,502.80	3502.80	AMT	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192258	1	22ge1SHOE COVERS, XL, BLUE, PK 1000	-	12/8/2017	47.05	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GRAINGER	76.00	76.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	47.05	47.05	EA	Y
															NET PAC	50.01	50.01	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192258	2	4EU59 DISPENSER, ODOR CONTROL	-	12/8/2017	70.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	70.00	14.00	EA	Y
															NET PAC	73.65	14.73	EA	N
															GRAINGER	227.00	45.40	EA	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192258	3	4EU53 LEMON-LIME CANISTER, PK6	-	12/8/2017	114.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	114.00	28.50	EA	Y
															GRAINGER	111.20	27.80	EA	N
															NET PAC	120.29	30.07	EA	N
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192288	1	6FH48 TRAFFIC CONE 36 IN ILUORESCENT LIME	-	12/8/2017	310.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	310.00	310.00	AMT	Y
															NETPAC	336.60	336.60	AMT	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192304	1	6P0272 VERSA TRAIL, 26 X 9 X 12 TIRES	-	12/8/2017	286.10	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	304.68	152.34	EA	N
															RPS	304.68	152.34	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	286.10	143.05	EA	Y
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192304	2	6P0273 VERSA TRAIL 26 X 11 X 12 TIRES	-	12/8/2017	320.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	340.70	170.35	EA	N
															NET PAC	340.70	170.35	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	320.00	160.00	EA	Y
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192304	3	560539 BLACK ROCK 26 X 9 X 12 TIRES	-	12/8/2017	313.38	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	333.72	166.86	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	313.38	156.60	EA	Y
															NET PAC	333.72	166.86	EA	N
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192304	4	560541 BLACK ROCK 26 X 11 X 12 TIRES	-	12/8/2017	355.84	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	378.96	189.48	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	355.84	177.92	EA	Y
															RPS	378.96	189.48	EA	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192321	1	BROWN BIB OVERALLS	-	12/11/2017	1,950.48	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,950.48	78.02	EA	Y
															NET PAC INTERNATIONAL	2,907.80	96.92	EA	N
															RELIABLE PRODUCTS & SERVICE	2,078.31	83.13	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192325	1	2NT68 SCOURING PAD, GREEN 6"X9"	-	12/11/2017	1,984.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS OHIO	3,187.20	13.28	PKG	N
															NET PAC	2,563.20	10.68	PKG	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192331	1	CORDLESS DRILL	-	12/11/2017	321.45	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,984.80	8.27	PKG	Y
															SUPERIOR INDUSTRIAL SUPPLY & S	321.45	53.58	EA	Y
															NET PAC INTERNATIONAL	337.80	56.31	EA	N
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192343	1	HVAC equipment	-	12/11/2017	366.58	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	406.75	67.79	EA	N
															NET PAC INTERNATIONAL	432.54	432.54	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	366.58	366.58	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192344	1	24 EACH: REPLACEMENT NI-CAD BATTERY #38GT89	-	12/11/2017	376.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	540.78	540.78	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	376.80	376.80	AMT	Y
															NET PAC INTERNATIONAL	392.40	392.40	AMT	N
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192357	1	#32C17 60LBS PAVEMENT REPAIR PATCH	-	12/11/2017	145.38	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	154.86	25.81	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	145.38	24.23	EA	Y
															RELIABLE	189.84	31.64	EA	N
DRC01	105110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192411	1	MAINTENANCE SUPPLIES	-	12/12/2017	1,582.45	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,707.52	1707.52	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	1,582.45	1582.45	AMT	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192432	1	#156F87: SELF DRILLING TAPPING SCREW, FLAT, PK 13,000	-	12/12/2017	122.00	3	N	N	Other	direct resource only quoted 2500 not 13,000	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	108.00	108.00	PKG	N
															SUPERIOR INDUSTRIAL SUPPLY & S	122.00	122.00	PKG	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192432	2	#1XPES: DRAW LATCH, NON-LOCKING	-	12/12/2017	841.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	44.50	1.78	BOX	N
															SUPERIOR INDUSTRIAL SUPPLY & S	841.00	16.82	EA	Y
															DIRECT RESOURCE	1,189.50	23.79	EA	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192432	3	#3HTV3: HINGE, NON TEMPLATE	-	12/12/2017	380.00	3	N	N	Other	OVERALL QUOTE LOWER FOR SUIEIOR INDUSTRIAL	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	1,410.00	28.20	EA	N
															DIRECT RESOURCE	296.00	2.96	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	380.00	3.80	EA	Y
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192493	1	13G537 REPLACEMENT PUMPHEAD #7, METERING	-	12/13/2017	85.71	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO	162.00	1.62	EA	N
															RELIABLE	148.05	148.05	EA	N
															NET PAC	90.71	90.71	EA	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192493	2	21YA32 CONNECTING NUT 3/8 in	-	12/13/2017	50.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	50.80	12.70	EA	Y
															NET PAC	51.60	12.90	EA	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192493	3	35U579 REPLACEMENT TUBE, PK5	-	12/13/2017	57.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	89.84	22.46	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	57.00	57.00	EA	Y
															RELIABLE	88.97	88.97	EA	N
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192493	4	6APD4 PIN LUGSWIVEL, FNHxMNPt, 2-1/2 in	-	12/13/2017	115.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	60.35	60.35	EA	N
															RELIABLE	200.34	66.78	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	115.20	38.40	EA	Y
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192493	5	8GHD4 BUFFERSOLUTION, YELLOW, pH, 7.00,4L	-	12/13/2017	28.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	173.46	57.82	EA	N
															RELIABLE	45.14	45.14	EA	N
															NET PAC	29.46	29.46	EA	N
DRC01	210610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192501	1	MISC PLUMBING PARTS FOR REPAIRS RESTOCK SHELVES	-	12/14/2017	11,491.90	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	11,989.31	11989.31	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	11,491.90	11491.90	AMT	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192533	1	3LPV2 (48" REOTEMP TEMPERATURE PROBE)	-	12/14/2017	42.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															APPROVED COMPONENTS	11,623.09	11623.09	AMT	N
															NET PAC	42.00	42.00	EA	Y
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192586	1	#29XU79 CASTER WHEEL	-	12/15/2017	143.68	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GEMPLERS	94.99	94.99	EA	N
															HUMANURE STORE	153.00	153.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	42.00	42.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	143.68	17.96	EA	Y
															NET PAC	151.68	18.96	EA	N
DRC01	211210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192586	2	#26Y431 CASTER WHEEL	-	12/15/2017	157.28	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	257.76	32.22	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	157.28	19.66	EA	Y
															NET PAC	165.28	20.66	EA	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192590	1	MAINTENANCE SUPPLIES	-	12/15/2017	2,459.54	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	275.04	34.38	EA	N
															NET PAC INTERNATIONAL	2,628.40	2628.40	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,459.54	2459.54	AMT	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192609	1	5NY64 Mop Bucket & wringer 8.75 gal	-	12/15/2017	3,036.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	2,684.27	2684.27	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,036.00	126.50	EA	Y
															NET PAC	3,068.16	127.84	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192667	1	DAILY TOOLS AND PARTS FOR INSTUTIONAL REPAIRS	-	12/18/2017	503.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	503.96	503.96	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	992.52	992.52	AMT	N
															NET PAC INTERNATIONAL	707.04	707.04	AMT	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quotes Details				
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192678	1	TOILET PARTS 1FBT4 (4) AND 1FBR7 (6)	-	12/15/2017	1,003.59	3	Y	N	FewerThan 3 Quotes Received		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INT	1,043.92	1043.92	AMT	N
															RELIABLE PRODUCTS	1,043.92	1043.92	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192727	1	53XV57 HEAVY DUTY(2800 TO 3299PSI) GAS CART PRESSURE WASHER, COLD,HOT WATER TYPE, 3.0 GPM, 3000PSI	-	12/19/2017	5,127.00	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	1,003.59	1003.59	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	5,335.53	5335.53	EA	N
															RELIABLE PRODUCTS AND SERVICES	5,335.53	5335.53	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192812	1	#54DC087 CORDLESS COMBO KIT	-	12/19/2017	375.75	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	5,127.00	5127.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	375.75	375.75	EA	Y
															RPS	399.00	399.00	EA	N
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192812	2	#2KL23 SCREWDRIVER BIT SET	-	12/19/2017	57.25	3	Y	N	Lowest Quote Selected		NATPAC	403.74	403.74	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	61.27	61.27	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	57.25	57.25	EA	Y
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192813	2	MAINTENANCE SUPPLIES TAPE MEASURE ROUTER BITS NUTS	-	12/19/2017	688.02	3	Y	N	Lowest Quote Selected		NATPAC	61.27	61.27	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	731.37	731.37	AMT	N
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192817	1	TOILET FLOOR MOUNT BACK SUPPLY	-	12/20/2017	18,475.00	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	688.02	688.02	AMT	Y
															RPS	744.80	744.80	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	18,475.00	18475.00	AMT	Y
															NET PAC INTERNATIONAL	18,623.75	18623.75	AMT	N
DRC01	231310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192827	1	21F288 Cable Ties	-	12/21/2017	1,120.00	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS	19,954.00	19954.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,120.00	280.00	EA	Y
															RPS	1,434.24	358.56	EA	N
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192850	1	VARIOUS TOOL SUPPLIES FOR THE FENCE PROJECT	-	12/21/2017	675.29	3	Y	N			NET PAC	1,125.72	281.43	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS & SERVICES	926.07	926.07	AMT	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192852	1	6UF84 Floor Scrubber Single 20	-	12/21/2017	9,147.36	3	Y	N			NETPAC INTERNATIONAL	973.13	973.13	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	675.29	675.29	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC	8,846.36	820.53	EA	N
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192857	1	# 4NEK5 Burnisher	-	12/21/2017	920.00	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	8,846.36	820.53	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	9,147.36	762.20	EA	Y
															RELIABLE PRODUCTS	920.00	920.00	EA	Y
DRC01	210210	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192860	1	# 4NEK5 - Floor burnisher	-	12/21/2017	920.00	3	Y	N			NET PAC	989.00	989.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	920.00	920.00	EA	Y
															RELIABLE PRODUCTS	989.00	989.00	EA	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192866	1	VARIOUS REFRIGERANTS - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	12/21/2017	4,872.00	3	Y	N	Lowest Quote Selected		NET PAC	935.00	935.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	5,209.76	5209.76	AMT	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192868	1	1EPF1 ANALOG PANEL MOUNT THERMOMETER	-	12/21/2017	1,290.00	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL	5,809.76	5809.76	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,872.00	4872.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,290.00	32.25	EA	Y
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192872	1	ITEMS NEEDED FOR USE IN THE VOCATIONAL CARPENTRY CLASSROOM	-	12/21/2017	89.36	3	N	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	1,355.20	33.88	EA	N
															NET PAC INTERNATIONAL	1,355.20	33.88	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	110.51	110.51	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	89.36	89.36	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192882	1	45NM48 Insulated Bb Overalls	-	12/21/2017	103.90	3	Y	N	Lowest Quote Selected		NET PAC	91.21	91.21	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	108.90	108.90	AMT	N
															RELIABLE PRODUCTS AND SERVICES	163.35	163.35	AMT	N
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192886	1	2MDY8 CAPACITOR, 10	-	12/21/2017	70.35	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	103.90	103.90	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	73.35	4.89	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	70.35	4.69	EA	Y
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192886	2	2MDY5 RUN CAPACITOR 5	-	12/21/2017	53.70	3	Y	N	Lowest Quote Selected		RPS OHIO	73.35	4.89	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS OHIO	55.20	3.68	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	53.70	3.58	EA	Y
DRC01	231510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192918	1	ITEM # 6NCK9 PORT INVERTER GENERATOR 3000W 120VAC	-	12/22/2017	1,808.20	3	Y	N	Lowest Quote Selected		NETPAC INTERNATIONAL	55.20	3.68	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,808.20	1808.20	AMT	Y
															NET PAC	1,933.20	1933.20	AMT	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192927	1	#25D236: ELECTRIC HEATER	-	12/22/2017	646.00	3	Y	N			RELIABLE	1,933.20	1933.20	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	646.00	323.00	EA	Y
															WOLFF BROS	719.34	358.67	EA	N
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192927	2	#3UG73: ELECTRIC UTILITY HEATER	-	12/22/2017	399.72	3	Y	N			RELIABLE	694.72	347.36	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE	427.00	213.50	EA	N
															WOLFF BROS	580.87	290.34	EA	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192935	1	MISCELLANEOUS PLUMBING SUPPLIES - QUOTE #A0916062	-	12/22/2017	7,743.00	3	Y	N			SUPERIOR INDUSTRIAL SUPPLY & S	399.72	199.86	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	7,743.00	7743.00	AMT	Y
															RELIABLE PRODUCTS AND SERVICES	9,218.80	9218.80	AMT	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192940	1	SAFETY SUPPLIES CODE BOOK MILDEW REMOVER COVERS	-	12/26/2017	687.70	3	Y	N	Lowest Quote Selected		NET PAC	9,045.50	9045.50	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC	774.05	774.05	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	687.70	687.70	AMT	Y
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192958	1	SCOURING PAD #2NTG	-	12/22/2017	780.00	4	Y	N	Lowest Quote Selected		RPS	726.62	726.62	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	825.00	11.00	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	780.00	10.40	EA	Y
															NET PAC INTERNATIONAL	825.00	11.00	EA	N
DRC01	231410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192958	2	DUST PAN #5MM70	-	12/22/2017	240.00	4	Y	N	Lowest Quote Selected		GRAINGER	1,233.75	16.40	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	288.00	4.80	EA	N
															NET PAC INTERNATIONAL	247.20	4.12	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	240.00	4.00	EA	Y
DRC01	230410	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192978	1	HOUSEKEEPING SUPPLIES FOR MENTAL HEALTH	-	12/27/2017	396.20	3	Y	N			GRAINGER	429.00	7.15	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	422.71	422.71	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	396.20	396.20	AMT	Y
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192980	1	4FZH3 EXH SHUTTER - 10D957 EXHAUST FAN 18 IN 2627 CFM	-	12/27/2017	288.04	3	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS & SERVICES	628.11	628.11	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	288.04	288.04	AMT	Y
DRC01	230810	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192981	1	HVAC SUPPLIES BELT INSULATED CONNECTOR PLUG IN	-	12/27/2017	771.10	3	Y	N	Lowest Quote Selected		RPS	548.24	548.24	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	771.10	771.10	AMT	Y
DRC01	210110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000192988	1	6 each: 42KZ77 Mechanics Gloves, XL, Black	-	12/27/2017	76.20	3	Y	N	Lowest Quote Selected		NETPAC	767.06	767.06	AMT	N
															RPS	784.46	784.46	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	76.20	76.20	AMT	Y
DRC01	211110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193000	1	#436P85	-	12/27/2017	1,422.50	4	Y	N	Lowest Quote Selected		RELIABLE PRODUCTS AND SERVICES	128.76	128.76	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	79.50	79.50	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	3,079.50	3079.50	AMT	Y
DRC01	210710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193009	1	assorted supplies for installation of shower in Staff Work Out Area	-	12/27/2017	1,255.31	3	Y	N			RELIABLE PRODUCTS AND SERVICES	1,422.50	1422.50	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	4,497.50	4497.50	AMT	Y
															DIRECT RESOURCE	3,756.00	3756.00	AMT	N
DRC01	210510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193013	1	9RC 9C AMERIVENT 9 VENT CAP	-	12/26/2017	1,795.60	3	Y	N			NET PAC	1,270.49	1270.49	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,255.31	1255.31	AMT	Y
DRC01	231610	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193066	1	ITEM#22XR52 SPLIT SYSTEM, A/C 22000 COOL	-	12/28/2017	1,567.54	3	Y	N			RECIO SUPPLY	1,604.98	1604.98	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,910.20	95.51	EA	N
DRC01	211510	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193088	1	MAINTENANCE PARTS THAT ARE WORN OUT AND NEED REPLACED	-	12/28/2017	125.53	3	N	N	Lowest Quote Selected		NET PAC	1,910.20	95.51	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,567.54	1567.54	EA	Y
															NETPAC	1,686.54	1686.54	EA	N
															RPS OHIO	1,686.54	1686.54	EA	N
DRC01	230110	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193103	1	WELDING SUPPLIES	-	12/29/2017	2,663.60	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RPS	191.71	191.71	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	125.53	125.53	AMT	Y
DRC01	230710	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193105	1	Utility Heaters	-	12/29/2017	839.44	3	Y	N	Lowest Quote Selected		NET PAC	131.29	131.29	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	2,663.60	2663.60	AMT	Y
DRC01	211310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193106	1	SUPPLIES NEEDED FOR GREENHOUSE AND IRRIGATION SYSTEM	-	12/29/2017	2,003.71	3	Y	N	Lowest Quote Selected		NET PAC INTERNATIONAL	2,671.78	2671.78	AMT	N
															RPS	2,774.36	2774.36	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	1,425.60	1425.60	AMT	N
															NET PAC INTERNATIONAL	847.44	847.44	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193333	1	HAND CLEANER, WORK GLOVES NEED TO WORK ON FLEET IN WINTER CONDITIONS	-	12/26/2017	377.29	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	839.44	839.44	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	2,006.77	2006.77	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	2,003.71	2003.71	AMT	Y
DRC01	230910	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-3	0000193385	1	1TY22 MOP HANDLE SCREW CLAMP	-	12/29/2017	1,499.52	3	Y	N	Lowest Quote Selected		RPS	2,071.75	2071.75	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS AND SERVICES	618.30	618.30	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY & S	377.29	377.29	AMT	Y
DRC01	210310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800339-6	0000192737	1	Parts and Tools for IT	-	12/19/2017	628.55	3	Y	N	Lowest Quote Selected		NETPAC INTERNATIONAL	377.41	377.41	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,499.52	15.62	EA	Y
															RELIABLE PRODUCTS	1,598.40	16.66	EA	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800375-6	0000192127	1	SUPPLIES NEEDED FOR REPAIRS ON THE BOILER SYSTEM	-	12/5/2017	1,730.62	3	Y	N	Lowest Quote Selected		NET PAC	1,598.40	16.66	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RELIABLE PRODUCTS	612.52	612.52	AMT	N
															NET PAC	783.32	783.32	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800375-6	0000192473	1	PARTS NEEDED FOR GAS LINE PROJECTS AND FLEX CONDUIT FOR BOILERS	-	12/8/2017	1,362.60	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	628.55	628.55	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NET PAC INTERNATIONAL	1,843.04	1843.04	AMT	N
															RELIABLE PRODUCTS AND SERVICES	1,864.72	1864.72	AMT	N
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800375-6	0000192473	1	PARTS NEEDED FOR GAS LINE PROJECTS AND FLEX CONDUIT FOR BOILERS	-	12/8/2017	1,362.60	3	Y	N	Lowest Quote Selected		SUPERIOR INDUSTRIAL SUPPLY & S	1,730.62	1730.62	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SUPERIOR INDUSTRIAL SUPPLY & S	1,362.60	1362.60	AMT	N
															NET PAC INTERNATIONAL	1,451.70	1451.70	AMT	N
															RELIABLE PRODUCTS AND SERVICES	1,451.70	1451.70	AMT	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800375-6	0000193020	1	DAYTON CERAMIC HEATER (LVNW9)	-	12/27/2017	430.92	3	Y	N	Lowest Quote Selected	Low bid awarded.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	649.08	54.09	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	430.92	35.91	EA	Y
DRC01	230310	SUPERIOR INDUSTRIAL SUPPLY & SERVICES	800375-6	0000193049	1	#182202-654 ARMSTRONG ARMFLO E16.25	-	12/27/2017	6,588.00	3	Y	N	Lowest Quote Selected	Low bid awarded.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NETPAC INTERNATIONAL	6,690.00	1115.00	EA	N
															RELIABLE PRODUCTS AND SERVICES	7,056.30	1115.80	EA	N
															SUPERIOR INDUSTRIAL SUPPLY & S	6,588.00	1098.00	EA	Y
DRC01	210710	THOMAS DOOR CONTROLS INC	800521-2	0000190246	1	1 1/4 BRASS KEY TAG WITH 1/4 HOLE	-	10/20/2017	54.00	2	Y	N	Other	CAPITAL DOOR SOLUTIONS, ALL ITEMS NOT QUOTED THOMAS DOOR CONTROLS FREIGHT INCLUDED CAPITAL DOOR SOLUTIONS FREIGHT \$30.00 BUILDERS HARDWARE FREIGHT \$26.00	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BUILDERS HARDWARE	59.75	59.75	BOX	N
															THOMAS DOOR CONTROLS INC	54.00	4.50	PKG	Y
DRC01	210710	THOMAS DOOR CONTROLS INC	800521-2	0000190246	2	A28521 THROW PLUG	-	10/20/2017	9.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CAPITAL DOOR SOLUTIONS	4.00	1.00	EA	N
															THOMAS DOOR CONTROLS INC	9.00	2.25	PKG	Y
															BUILDERS HARDWARE	2.80	0.70	EA	N
DRC01	210710	THOMAS DOOR CONTROLS INC	800521-2	0000190246	3	KEY BLANK 144 KEYS 1A1Q1	-	10/20/2017	368.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															THOMAS DOOR CONTROLS INC	368.00	184.00	PKG	Y
															BUILDERS HARDWARE	489.60	1.70	EA	N
															CAPITAL DOOR SOLUTIONS	400.00	200.00	BOX	N
DRC01	105110	VANCE OUTDOORS INC	800234-1	0000189238	1	STREAM CROSSFIRE	-	10/3/2017	695.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															U.S. TACTICAL SUPPLY	1,000.00	1000.00	AMT	N
															VANCE OUTDOORS INC	695.00	695.00	AMT	Y
DRC01	807210	VANCE OUTDOORS INC	800234-1	0000191252	1	QUANTITY 34 EACH @260.00--\$8,840.00 - SECOND CHANCE MONARCH BV02 LEVEL II, BALLASTIC BODY ARMOR W/ISPA2 CARRIER AND STP (BLACK) -GENDER NEUTRAL - SEE ATTACHED LIST	-	11/15/2017	8,840.00	3	Y	N	Lowest Quote Selected	Vance had the lowest bid	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GALLS	900.00	900.00	AMT	N
															VANCE OUTDOORS INC	8,840.00	8840.00	AMT	Y
															ATLANTIC TACTICAL	21,612.50	21612.50	AMT	N
															CHIEF	28,664.65	28664.65	AMT	N
DRC01	807210	VANCE OUTDOORS INC	800234-1	0000191252	2	QUANTITY 34 EACH @93.50--\$3,179.00 - SECOND CHANCE TACTICAL ASAULT CARRIER "TAC" CLEAN W/RADIO HOLDER- BLACK W/1 SET "PAROLE" ID PATCHES - SEE ATTACHED LIST	-	11/15/2017	3,179.00	3	N	N	Lowest Quote Selected	VANCE HAS THE LOWEST QUOTE	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	3,179.00	3179.00	AMT	Y
															CHIEF	5,424.65	5424.65	AMT	N
															ATLANTIC TACTICAL	4,016.25	4016.25	AMT	N
DRC01	807210	VANCE OUTDOORS INC	800234-1	0000193022	1	QUANTITY 23 EACH @260.00--\$5,980.00 - SECOND CHANCE MONARCH BV02 LEVEL II, BALLISTIC BODY ARMOR W/ISPA2 CARRIER AND STP (BLACK) - GENDER NEUTRAL - SEE ATTACHED LIST	-	12/28/2017	5,980.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	5,980.00	5980.00	AMT	Y
															CHIEF	18,836.77	18836.77	AMT	N
															ATLANTIC TACTICAL	18,202.50	18202.50	AMT	N
DRC01	807210	VANCE OUTDOORS INC	800234-1	0000193022	2	QUANTITY 23 EACH @93.50--\$2,150.50 - SECOND CHANCE TACTICAL ASSAULT CARRIER "TAC" C'EAM W/RADOP JP,DER -BAGL W/1 SET "PAROLE" ID PATCHES - SEE ATTACHED LIST	-	12/28/2017	2,150.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	2,150.50	2150.50	AMT	Y
															ATLANTIC TACTICAL	2,639.25	2639.25	AMT	N
															CHIEF	3,564.77	3564.77	AMT	N
DRC01	211410	VANCE OUTDOORS INC	800494	0000189185	1	SABRE RED (10% OC 16 1.33% MAJOR CAPSAICINOIDS) 16.5 oz FOG (MK-9)	DRC0101693	10/2/2017	1,032.50	1	N	N	Single-Source Procurement	CB APPROVAL ON 9/14/17 FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,032.50	41.30	EA	Y
DRC01	231110	VANCE OUTDOORS INC	800494	0000189907	1	52CFT30-Sabre Red Crossfire,3.0oz Flip Top-Stream	DRC0101693	10/12/2017	945.00	1	N	N	Sole-Source Procurement	Armory stock OC on hand ready to expire	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	945.00	9.45	EA	Y
DRC01	231110	VANCE OUTDOORS INC	800494	0000189907	2	52CFT30-GEL-Sabre Red Crossfire,3.0 Flip-Top-Gel(MK4)	DRC0101693	10/12/2017	198.80	1	N	N	Sole-Source Procurement	Armory stock OC on hand ready to expire	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	198.80	14.20	EA	Y
DRC01	231110	VANCE OUTDOORS INC	800494	0000189907	3	92H2060-Sabre Red 16oz-Stream(MK5)	DRC0101693	10/12/2017	761.25	1	N	N	Sole-Source Procurement	Armory stock OC on hand ready to expire	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	761.25	30.45	EA	Y
DRC01	231110	VANCE OUTDOORS INC	800494	0000189907	4	92PTM60-Sabre Phantom,16oz-Fogger(MK9)	DRC0101693	10/12/2017	435.20	1	N	N	Sole-Source Procurement	Armory stock OC on hand ready to expire	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	435.20	54.40	EA	Y
DRC01	231410	VANCE OUTDOORS INC	800494	0000189927	1	STYLE# H-MK-3.5 MK-3.5 NYLON HOLSTER FOR SABRE	DRC0101693	10/13/2017	345.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WWW.COPSPLUS.COM	460.50	9.21	EA	N
															LA POLICE GEAR	599.50	11.99	EA	N
															VANCE OUTDOORS INC	345.00	6.90	EA	Y
DRC01	231610	VANCE OUTDOORS INC	800494	0000189960	1	82H2046 SABRE RED 10% @1.33% MK40	DRC0101693	10/11/2017	866.70	1	N	N	Other	STS847-CONTROLLING BOARD DRC0101693 FOR OC SPRAY STS847	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	866.70	433.35	EA	Y
DRC01	231610	VANCE OUTDOORS INC	800494	0000189960	2	82H2046-R SABRE RED REFILL	DRC0101693	10/11/2017	165.10	1	N	N	Other	STS847-CONTROLLING BOARD DRC0101693 FOR OC SPRAY STS847	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	165.10	82.55	EA	Y
DRC01	231610	VANCE OUTDOORS INC	800494	0000189960	3	92PTM60 SABRE RED 10% 16 OZ. @1.33% PHANTOM FOG (MK9)	DRC0101693	10/11/2017	3,545.00	1	N	N	Other	STS847-CONTROLLING BOARD DRC0101693 FOR OC SPRAY STS847	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	3,545.00	35.45	EA	Y
DRC01	231610	VANCE OUTDOORS INC	800494	0000189960	4	H-MK-9T MK-9 THIGH HOLSTER	DRC0101693	10/11/2017	1,382.50	1	N	N	Other	STS847-CONTROLLING BOARD DRC0101693 FOR OC SPRAY STS847	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,382.50	27.65	EA	Y
DRC01	231610	VANCE OUTDOORS INC	800494	0000189960	5	52CFT30 SABRE RED CROSSFIRE 3.0 OZ STREAM (MK-9)	DRC0101693	10/11/2017	2,362.50	1	N	N	Other	STS847-CONTROLLING BOARD DRC0101693 FOR OC SPRAY STS847	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	2,362.50	9.45	EA	Y
DRC01	231610	VANCE OUTDOORS INC	800494	0000189960	6	92H2060 SABRE RED 10% @1.33% 16 OZ. STREAM (MK-9)	DRC0101693	10/11/2017	2,610.00	1	N	N	Other	STS847-CONTROLLING BOARD DRC0101693 FOR OC SPRAY STS847	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	2,610.00	26.10	EA	Y
DRC01	231610	VANCE OUTDOORS INC	800494	0000189960	7	SSE-46 MK-46 SHOULDER STRAP	DRC0101693	10/11/2017	89.00	1	N	N	Other	STS847-CONTROLLING BOARD DRC0101693 FOR OC SPRAY STS847	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	89.00	44.50	EA	Y
DRC01	231610	VANCE OUTDOORS INC	800494	0000189960	8	AG-PTM-10 1.8 OZ. GRENADE (MK-3)	DRC0101693	10/11/2017	241.25	1	N	N	Other	STS847-CONTROLLING BOARD DRC0101693 FOR OC SPRAY STS847	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	241.25	9.65	EA	Y
DRC01	211510	VANCE OUTDOORS INC	800494	0000190040	1	3016 STINGER, 12GA LESS LETHAL MUNITIONS, .32 CALIBER RUBBER BALLS	DRC0101693	10/17/2017	177.50	1	N	N	Sole-Source Procurement	NO COMPETITIVE OPPORTUNITY	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	177.50	3.55	EA	Y
DRC01	211510	VANCE OUTDOORS INC	800494	0000190040	2	3072, STINGER, 12GA LESS LETHAL MUNITIONS, .68 CALIBER RUBBER BALLS	DRC0101693	10/17/2017	177.50	1	N	N	Sole-Source Procurement	NO COMPETITIVE OPPORTUNITY	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	177.50	3.55	EA	Y
DRC01	211510	VANCE OUTDOORS INC	800494	0000190040	3	3027, 12GA, LESS LETHAL MUNITIONS, DRAG STABILIZED BEAN BAG ROUND	DRC0101693	10/17/2017	192.50	1	N	N	Sole-Source Procurement	NO COMPETITIVE OPPORTUNITY	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	192.50	3.85	EA	Y

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
DRC01	211510	VANCE OUTDOORS INC	800494	0000190040	4	SHIPPING	DRC0101693	10/17/2017	28.00	1	N	N	Sole-Source Procurement	NO COMPETITIVE OPPORTUNITY	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	28.00	28.00	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	1	1172 1012243 CS SKAT SHELL MULTIPLE ROJECTILES 37mm	DRC0101693	10/25/2017	243.00	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	243.00	24.30	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	2	1173 1012124 INERT SKAT SHELL MULTIPLE PROJECTILES 37 mm	DRC0101693	10/25/2017	492.50	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	492.50	19.70	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	3	2002 1011709 CS SPEDE HEAT 75 YRDS 37mm	DRC0101693	10/25/2017	170.50	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	170.50	17.00	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	4	2003 1011784 INERT SPEDE HEAT 75 YRDS 37mm	DRC0101693	10/25/2017	320.00	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	376.25	15.00	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	5	1026 1012309 CS TRIPLE CHASER	DRC0101693	10/25/2017	370.50	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	370.50	37.00	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	6	1027 1012311 INERT TRIPLE CHASER	DRC0101693	10/25/2017	610.00	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	610.00	30.50	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	7	1017 1012303 TACTICAL SAF SMOKE	DRC0101693	10/25/2017	305.00	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	305.00	15.25	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	8	1030 1177120 FLAMLESS SMOKE OC TRI CHAMBER	DRC0101693	10/25/2017	427.50	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	503.25	33.55	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	9	1032 1012473 FLAMLESS SMOKE CS TRI CHAMBER	DRC0101693	10/25/2017	407.25	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	479.25	31.95	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	10	1083 1011576 MAX SMOKE HC SMOKE MILITARY STYLE	DRC0101693	10/25/2017	490.00	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	577.00	28.85	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	11	1063 1012504 WHITE SMOKE SAF SMOKE	DRC0101693	10/25/2017	340.50	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	401.25	26.75	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	12	1040 1012489 INSTANTANEOUS BLAST OC POWDER	DRC0101693	10/25/2017	413.00	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	413.00	41.30	EA	Y
DRC01	210710	VANCE OUTDOORS INC	800494	0000190366	13	1042 1012496 INSTANTANEOUS BLAST CS POWDER	DRC0101693	10/25/2017	398.50	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	398.50	39.85	EA	Y
DRC01	230710	VANCE OUTDOORS INC	800494	0000190471	1	PISTOL GRIP CROWD CONTROL FOG FLIP TOP STREAM	DRC0101693	10/27/2017	1,899.00	1	Y	N	Sole-Source Procurement	See CB#	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	1,899.00	1899.00	AMT	Y
DRC01	230410	VANCE OUTDOORS INC	800494	0000190871	1	DEFENSE AEROSOL SPRAYS	DRC0101693	11/6/2017	618.80	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	618.80	618.80	AMT	Y
DRC01	210510	VANCE OUTDOORS INC	800494	0000192048	1	MODEL 19 GEN 5 9MM DOUBLE ACTION ONLY, WITH GLOCK NIGHTS, (2) INTERCHANGEABLE BACKSTRAPS, (3) 15 ROUND MAGAZINES, CABLE LOCK & HARD CASE	-	12/5/2017	4,090.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KIESLER POLICE	4,090.00	409.00	EA	N
															RIVER EDGE	5,500.00	550.00	EA	N
DRC01	230410	VANCE OUTDOORS INC	800494	0000192562	1	42FTS 4 oz. 2% OC 7.5.3mm, UV - Flip Top Stream	DRC0101693	12/15/2017	672.50	1	N	N	Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	4,090.00	409.00	EA	Y
DRC01	230410	VANCE OUTDOORS INC	800494	0000192562	2	1LB-S 1LB 7.2% 7.5.3mm Pistol-Grip Stream	DRC0101693	12/15/2017	315.20	1	N	N	Single-Source Procurement	CB APPROVAL ON 9/21 FOR SPECIALIZED ENFORCEMENT SUPPLIES. SINGLE SUPPLIER ON STS 800494	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	672.50	13.45	EA	Y
DRC01	211310	VANCE OUTDOORS INC	800494	0000192718	1	1-SRS-51 SBRE REFILL STATION AND 12-MK-4, MK-4 REFILLABLE UNIT	DRC0101693	12/19/2017	2,869.30	1	Y	N	Fewer Than 3 Quotes Received		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	315.20	39.40	EA	Y
DRC01	101010	WESTERN RESERVE TECHNOLOGY LTD	534530-7	0000190739	1	4481601 DJI MAVIC PRO FLY MORE COMBO QUADCOPTER	-	11/2/2017	1,300.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	2,869.30	2869.30	AMT	Y
															SOPHISTICATED SYSTEMS	1,300.00	1300.00	AMT	Y
															INTELLITECH SYSTEMS INC	1,322.00	1322.00	AMT	N
DRC01	211110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000190407	1	MACHINE SCREWS	-	10/24/2017	30.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	1,312.94	1312.94	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	31.80	31.80	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	32.39	32.39	AMT	N
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000190420	1	PLEASE REFERENCE QUOTE 52851 VARIOUS POWER PLANT ITEMS	-	10/25/2017	1,649.92	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	30.30	30.30	AMT	Y
															HESS TECHNOLOGY	1,649.92	1649.92	AMT	Y
															WESTERN RESERVE TECHNOLOGY LTD	1,658.72	1658.72	AMT	N
DRC01	230310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000190439	1	PLEASE REFERENCE QUOTE 52661	-	10/26/2017	920.10	3	Y	N	Other	HESS TECHNOLOGY UNABLE TO PROVIDE ALL REQUESTED ITEMS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS TECHNOLOGY	1,666.42	1666.42	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	848.88	848.88	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	920.10	920.10	AMT	Y
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000190825	1	Electrical Conduit Connectors, Conduit Bodies, and Strain Reliefs REF Quote #53211	-	11/1/2017	808.51	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FASTENAL	930.88	930.88	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	829.01	829.01	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	808.51	808.51	AMT	Y
DRC01	230110	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191061	1	11591441 #8ABX3/4" PAN HD SIX-LOBE SECURITY SELF-DRILLING SCREW (100 COUNT)	-	11/9/2017	97.20	3	Y	N	Other	2 TIED BIDS WERE THE LOWEST AND WE CHOSE ONE BY COIN TOSS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	831.30	831.30	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	97.20	97.20	AMT	Y
															LEFCO WORTHINGTON	98.17	98.17	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191103	1	ITEM # L9482LXXL11-943-06N-619-09-666-10-081 SCHLAGE MORTISE LOCKS NEEDED TO REPAIR BROKEN LOCKS	-	11/13/2017	7,000.00	3	Y	N	Lowest Quote Selected	WESTERN RESERVE AND HESS'S QUOTE'S WERE THE SAME SO A COIN FLIP WAS DON TO BREAK THE TIE.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	97.20	97.20	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	7,000.00	7000.00	AMT	Y
															HESS	7,000.00	7000.00	AMT	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191200	1	Mouse, rat Traps and Extension Cords REF Quote 53395	-	11/15/2017	272.54	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	7,070.00	7070.00	AMT	N
															HESS	272.54	272.54	AMT	Y
															WESTERN RESERVE TECHNOLOGY LTD	367.74	367.74	AMT	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191202	1	Belts, filters and Dewalt Stackable Organizers	-	11/15/2017	699.51	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	371.43	371.43	AMT	N
															HESS	717.77	717.77	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	699.51	699.51	AMT	Y
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191204	1	1.5 HP Motors 12131-02044 Ref Quote #53549	-	11/15/2017	1,275.54	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
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															WESTERN RESERVE TECHNOLOGY LTD	211.00	0.42	EA	Y
															HESS ADVANCED TECHNOLOGY	211.00	0.42	EA	N
															LEFCO WORTHINGTON	212.00	0.42	EA	N
DRC01	210910	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191268	2	LCN 4011 LH 12-1/4"ALUMINUM DOOR CLOSERS	-	11/14/2017	3,492.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	3,492.00	291.00	EA	Y
															HESS ADVANCED TECHNOLOGY	3,588.00	299.00	EA	N
															LEFCO WORTHINGTON	3,502.88	291.89	EA	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191354	1	20A 120/277V CHROME INDUSTRIAL SINGLE POLE GRADE BARREL KEY LOCK SWITCH SKU: 0734314	-	11/16/2017	347.72	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS ADVANCED TECHNOLOGY	356.84	118.88	EA	N
															LEFCO WORTHINGTON	351.20	117.07	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	347.72	115.91	EA	Y
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191488	1	Dewalt Batteries and Ladders Ref Quote 53233	-	11/15/2017	1,212.07	3	N	N	Other	Ties Bid - Awarded made via a coin flip Ties Bid - Awarded made via a coin flip	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	1,224.19	1224.19	AMT	N
															HESS	1,212.07	1212.07	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,212.07	1212.07	AMT	Y
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191497	1	Cahart Clothing Ref Quote #53343	-	11/21/2017	7,558.55	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	7,741.70	7741.70	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	7,558.55	7558.55	AMT	Y
															HESS	8,481.50	8481.50	AMT	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191498	1	Electrical wire and hardware REF Quote#53699	-	11/21/2017	3,278.23	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	3,278.23	3278.23	AMT	Y
															LEFCO	3,310.82	3310.82	AMT	N
															HESS	3,344.62	3344.62	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191581	1	PAINT SUPPLIES AND MATERIALS NEEDED FOR THE PAINT SHOP MAINT DEPT	-	11/21/2017	951.52	5	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE, INC	1,380.59	1380.59	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	951.52	951.52	AMT	Y
															LEFCO WORTHINGTON	960.28	960.28	AMT	N
															HESS ADVANCED TECHNOLOGY	972.08	972.08	AMT	N
															JEM INDUSTRIAL	1,207.19	1207.19	AMT	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191714	1	Flashlight Parts and lights REF Quote 53869	-	11/28/2017	1,662.03	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	1,678.57	1678.57	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	1,662.03	1662.03	AMT	Y
															HESS	1,704.65	1704.65	AMT	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000191855	1	Nuts, Bolts, Washers, Band Saw Blades, Gloves Ref Quote 53853	-	11/30/2017	697.87	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	704.39	704.39	AMT	N
															HESS	717.43	717.43	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	697.87	697.87	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	1,109.97	369.99	EA	Y
															LEFCO WORTHINGTON	1,121.07	373.69	EA	N
															HESS	1,139.97	379.99	EA	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000192060	1	PLUMBING SUPPLIES	-	12/5/2017	588.70	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	588.70	588.70	AMT	Y
															LEFCO	594.39	594.39	AMT	N
															HESS	595.31	595.31	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000192105	1	JOBBER DRILL BITS, AIR HOSE & ASSY PARTS - PLEASE SEE ATTACHED QUOTE# 33085 FOR ITEM SPECIFICS	-	12/5/2017	132.71	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	132.71	132.71	AMT	Y
															HESS	135.96	135.96	AMT	N
															RELIABLE PRODUCTS AND SERVICES	185.18	185.18	AMT	N
DRC01	231510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000192269	1	78 PIECE FLEX ADHEISIVE HEAT SHRINK TUBING KIT WITH STORAGE TRAY	-	12/8/2017	130.11	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	130.11	65.05	EA	Y
															HESS ADVANCED TECHNOLOGY	133.44	66.72	EA	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000192435	1	Various tools for new tool cage. REF Quote 54167	-	12/12/2017	2,342.46	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	131.41	65.71	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	2,342.46	2342.46	AMT	Y
															LEFCO	2,366.54	2366.54	AMT	N
															HESS	2,364.34	2364.34	AMT	N
DRC01	231310	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000192450	1	34904 S/S Chan 5/16	-	12/13/2017	3,153.16	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	3,153.16	15.77	FT	Y
															HESS	3,234.00	16.17	FT	N
															LEFCO	3,184.90	15.92	FT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000192690	1	SKU: X20160040SSX500 10-24X11/4 TRX SECSS #10-24x 1-1/4" 6-LOBE DRIVE GRADE 18-8 STAINLESS STEEL BUTTON SOCKET SECURITY CAP SCREW	-	12/19/2017	30.27	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO WORTHINGTON	30.30	0.20	EA	N
															WESTERN RESERVE TECHNOLOGY LTD	30.27	0.20	EA	Y
															HESS	31.65	0.21	EA	N
DRC01	210510	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000192767	1	QUOTE 68751	-	12/20/2017	354.53	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	358.46	358.46	AMT	N
															HESS	362.24	362.24	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	354.53	354.53	AMT	Y
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000192805	1	TAMPER PROOF SECURITY SCREWS & CAMLOCKS - PLEASE SEE ATTACHED QUOTE FOR ITEM SPECIFICS	-	12/20/2017	231.14	3	N	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HESS	231.14	231.14	AMT	N
															LEFCO WORTHINGTON	233.46	233.46	AMT	N
															WESTERN RESERVE TECHNOLOGY LTD	231.14	231.14	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	572.76	572.76	AMT	Y
															HESS ADVANCED TECHNOLOGY	576.70	576.70	AMT	N
															LEFCO WORTHINGTON	581.76	581.76	AMT	N
DRC01	231410	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000192959	1	25"x20"x2" FILTER	-	12/22/2017	3,240.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	3,240.00	2.70	EA	Y
															HESS ADVANCED TECHNOLOGY	3,258.00	2.72	EA	N
															LEFCO WORTHINGTON	3,272.40	2.73	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000192983	1	sku# 1047956 15X19 WHITE MED. WEIGHT CLEAN CHOICE ABSORBENT PADS	-	12/27/2017	105.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LEFCO	106.20	0.53	EA	N

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															WESTERN RESERVE TECHNOLOGY LTD	105.10	0.53	EA	Y
															HESS	107.80	0.54	EA	N
DRC01	231610	WESTERN RESERVE TECHNOLOGY LTD	800336-8	0000192963	2	SKU#4305594 NPT, PEM-LF SERIES 4" DIAL, 0-100 PSI LEAD FREE PRESSURE GAGE	-	12/27/2017	73.33	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY LTD	73.33	36.67	EA	Y
															HESS	73.33	36.67	EA	N
															LEFCO	74.07	37.03	EA	N
DRC01	230310	WESTWATER SUPPLY CORP	800363	0000192126	1	VARIOUS PLUMBING SUPPLIES TO REPAIR TPU	-	11/29/2017	11,587.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PLUMMASTER	14,194.80	14194.80	AMT	N
															WILLIS AND SONS	13,914.80	13914.80	AMT	N
DRC01	230810	WESTWATER SUPPLY CORP	800363	0000192221	1	HVAC SUPPLIES SEAL KIT SLEEVE KIT VOLUTE GASKET	-	12/6/2017	4,736.83	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTWATER SUPPLY CORP	11,587.20	11587.20	AMT	Y
															WESTWATER SUPPLY CORP	4,736.83	4736.83	AMT	Y
															ALLIED	5,653.30	5653.30	AMT	N
															XYLEM	5,531.00	5531.00	AMT	N
DRC01	230310	WESTWATER SUPPLY CORP	800363	0000192700	1	OVERFLOW PREVENTER FOR TPU TOILETS	-	11/29/2017	13,925.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WILLIS AND SONS	20,000.25	20000.25	AMT	N
															WESTWATER SUPPLY CORP	13,925.00	13925.00	AMT	Y
DRC01	231310	WILLIS & SONS PLB HVAC INC	800377	0000191209	1	Plumbing Supplies, Femco Fittings Ref Quote #1532	-	11/15/2017	32,259.54	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WILLIS & SONS PLB HVAC INC	32,259.54	32259.54	AMT	Y
															RECIO SUPPLY	38,368.30	38368.30	AMT	N
DRC01	240110	XTEK PARTNERS INC	534434-1	0000190449	1	MATERIALS NEEDED OF THE REMEDIATION OF NETWORK AT MC	-	10/26/2017	3,027.50	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EDGEWATER CONSTRUCTION	33,895.10	33895.10	AMT	N
															XTEK PARTNERS INC	3,027.50	3027.50	AMT	Y
															CROSSBOW SYSTEMS	3,289.50	3289.50	AMT	N
															ANIXTER	3,542.55	3542.55	AMT	N
DRC01	210310	YARO SUPPLY COMPANY	800340-1	0000190059	1	#1017188 OEM Club Car Utility Drive Belt Heavy Duty 1017188	-	10/17/2017	96.00	3	N	N	Lowest Quote Selected	Yaro lowest on price of total purchase order. Purchase order #187534 was to include these belts on the order. Mistakenly omitted them from PO. Yaro was lowest bidder on the total order.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PYRAMD	111.99	55.99	EA	N
															YARO SUPPLY COMPANY	96.00	48.00	EA	Y
															DIRECT RESOURCE	93.50	46.75	EA	N
DRC01	230910	YARO SUPPLY COMPANY	800340-1	0000190212	1	1BL035LF B&G MODEL: PL-758, ALL BRONZE, 1/6HP, 115/1 BOOSTER PUMP (2	-	10/18/2017	2,224.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIRECT RESOURCE	3,097.59	3097.59	AMT	N
															YARO SUPPLY COMPANY	2,224.80	2224.80	AMT	Y
															FIRST SYSTEM	2,690.34	2690.34	AMT	N
DRC01	230310	YARO SUPPLY COMPANY	800340-1	0000190236	1	PLEASE REFERENCE QUOTE TS170922-CRC0066A FIT TEST ITEMS FOR CHEMICAL ROOM & OFFICE - HEALTH & SAFETY	-	10/20/2017	349.00	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	349.00	349.00	AMT	Y
															RECIO	349.00	349.00	AMT	N
															889 GLOBAL SOLUTIONS	355.99	355.99	AMT	N
DRC01	210210	YARO SUPPLY COMPANY	800340-1	0000190664	1	Maintenance supplies See attached quote	-	11/1/2017	660.98	3	Y	N	Other	Mr. Olexo and Mr. Bigler did tie-breaking coin toss ang Yaro won over MRO	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GLOBAL SOLUTIONS	674.21	674.21	AMT	N
															MRO	660.99	660.99	AMT	N
DRC01	210210	YARO SUPPLY COMPANY	800340-1	0000191601	1	McDonnell & Miller Model 69 tow out oil	-	11/22/2017	804.30	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	804.30	268.10	EA	N
															YARO SUPPLY COMPANY	804.30	268.10	EA	Y
															GLOBAL SOULTIONS	807.30	269.10	EA	N
DRC01	230210	YARO SUPPLY COMPANY	800340-1	0000192148	1	M18 MILWAUKEE FORCE LOGIC PRESS TOOL KIT , 1/2" - 2" JAWS	-	12/6/2017	2,282.00	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	2,282.00	2282.00	EA	Y
															RELIABLE PRODUCTS AND SERVICES	3,896.97	3896.97	EA	N
DRC01	231310	YARO SUPPLY COMPANY	800340-1	0000192158	1	Motor, sleeves Ref Quote CC10042AB-TS171124-L	-	12/5/2017	1,588.50	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	2,833.96	2833.96	EA	N
															NET PAC	3,028.48	3028.48	AMT	N
															YARO SUPPLY COMPANY	1,588.50	1588.50	AMT	Y
DRC01	210710	YARO SUPPLY COMPANY	800340-1	0000192447	1	ASSORTED HARDWARE AND PAINTING SUPPLIES FOR INSTITUTIONAL PROJECTS	-	12/12/2017	4,937.73	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															RECIO SUPPLY	5,042.73	5042.73	AMT	N
															DIRECT RESOURCE	6,090.85	6090.85	AMT	N
DRC01	231310	YARO SUPPLY COMPANY	800340-1	0000192462	1	Window Blinds Ref Quote TS171211-PC081	-	12/13/2017	1,175.84	3	N	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	1,175.84	1175.84	AMT	Y
															889 GLOBAL SOLUTIONS	1,182.64	1182.64	AMT	N
DRC01	210310	YARO SUPPLY COMPANY	800340-1	0000193112	1	STEEL FOR TOOL CAGE BOX	-	12/29/2017	686.87	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MRO EXPRESS	1,182.64	1182.64	AMT	N
															RSP	1,292.96	1292.96	AMT	N
															SUPERIOR INDUSTRIAL SUPPLY	1,202.89	1202.89	AMT	N
DV501	102200	BROWN ENTERPRISE SOLUTIONS LLC	534486-1	0000005502	1	PRINTER: HP LaserJet Ent Flow MFP M632z Printer	-	10/26/2017	3,744.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															YARO SUPPLY COMPANY	686.87	686.87	AMT	Y
															BROWN ENTERPRISE SOLUTIONS LLC	3,744.00	3744.00	EA	Y
															OCG TELECOM	5,102.72	5102.72	EA	N
DV501	102200	GOLDTECH OF OHIO	533110-3-28	0000005465	1	Cisco Outdoor Wireless Access Points	-	10/2/2017	6,280.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	3,921.60	3921.60	EA	N
															GOLDTECH OF OHIO	8,280.00	8280.00	AMT	Y
															EMERGING TECHNOLOGY INTEGRATOR	11,988.00	11988.00	AMT	N
DV501	102200	IMAGESOFT INC	533272-3-13	0000005491	1	Hyland Training Systems Administration Online	-	10/24/2017	5,440.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE LEARNING SO	10,921.99	10921.99	AMT	N
															NORTHWOODS CONSULTING	5,440.80	5440.80	AMT	N
															BLUE TECHNOLOGIES INC	5,440.80	5440.80	AMT	N
DY501	141200	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000018051	4	QL489UT#ABA HP 20-Notebook Charging Car	-	11/22/2017	1,962.69	3	N	N	Other	Lowest bidder not over best value	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															IMAGESOFT INC	5,440.80	5440.80	AMT	Y
															DIVERSATEC	1,944.43	1944.43	AMT	N
															SINGLESOURCE	2,100.00	2100.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,962.69	1962.69	AMT	Y

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DYS01	141200	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000018051	1	X4B26AV HP IDS UMA I5-7300U 850 G4 Base NB PC	-	11/22/2017	11,413.74	3	Y	N	Other	Lowest bidder not over best value	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	11,413.22	11413.22	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	11,413.74	11413.74	AMT	N
EDU01	150000	DIVERSATEC RESOURCES INC	534354-14	0000018173	1	DESKTOP PROFESSIONAL LICENSE TABLEAU SOFTWARE	-	10/5/2017	41,141.10	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC RESOURCES INC	41,141.10	1582.35	UNIT	Y
															BROWN ENTERPRISE SOLUTIONS	41,173.60	1583.60	UNIT	N
EDU01	150000	DIVERSATEC RESOURCES INC	534354-14	0000018173	2	DESKTOP PROFESSIONAL MAINTENANCE 1 YEAR TABLEAU SOFTWARE	-	10/5/2017	13,687.96	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON	41,264.08	1587.08	UNIT	N
															HALCYON	13,632.00	532.00	UNIT	N
															DIVERSATEC RESOURCES INC	13,687.96	526.46	UNIT	Y
EDU01	150000	DIVERSATEC RESOURCES INC	534354-14	0000018248	1	TABLEAU SOFTWARE LICENSE AND MAINTENANCE	-	11/29/2017	1,583.36	3	Y	N	Best Value Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	13,699.40	526.90	UNIT	N
															CARAHSOFT	1,588.00	397.00	UNIT	N
															TABLEAU	1,590.00	400.00	UNIT	N
EDU01	770000	HARRIS MACKESSY & BRENNAN INC	534407	0000018226	1	MAINTENANCE FOR KODAK I730	-	10/30/2017	4,286.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PSI	8,753.28	4376.64	UNIT	N
															HARRIS MACKESSY & BRENNAN INC	8,572.80	4286.40	UNIT	Y
EDU01	790000	HARRIS MACKESSY & BRENNAN INC	534407	0000018226	1	MAINTENANCE FOR KODAK I730	-	10/30/2017	4,286.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VERSITEC	9,024.00	4512.00	UNIT	N
															PSI	8,753.28	4376.64	UNIT	N
EDU01	150000	HARRIS MACKESSY & BRENNAN INC	534407	0000018226	2	MAINTENANCE FOR KODAK I5200	-	10/30/2017	18,126.69	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VERSITEC	39,656.00	4957.00	UNIT	N
															PSI	38,466.32	4808.28	UNIT	N
EDU01	660000	HARRIS MACKESSY & BRENNAN INC	534407	0000018226	2	MAINTENANCE FOR KODAK I5200	-	10/30/2017	18,126.65	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HARRIS MACKESSY & BRENNAN INC	38,069.76	4758.72	UNIT	Y
															VERSITEC	39,656.00	4957.00	UNIT	N
															PSI	38,466.32	4808.28	UNIT	N
EDU01	790000	HARRIS MACKESSY & BRENNAN INC	534407	0000018226	2	MAINTENANCE FOR KODAK I5200	-	10/30/2017	1,816.42	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HARRIS MACKESSY & BRENNAN INC	38,069.76	4758.72	UNIT	Y
															VERSITEC	39,656.00	4957.00	UNIT	N
															PSI	38,466.32	4808.28	UNIT	N
EDU01	790000	HARRIS MACKESSY & BRENNAN INC	534407	0000018226	3	KODAK CAPTURE PRO GROUP E SOFTWARE ASSURANCE SERVICES 1YR RENEWAL	-	10/30/2017	10,268.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															PSI	10,872.00	1359.00	UNIT	N
															HARRIS MACKESSY & BRENNAN INC	10,268.00	1283.55	UNIT	Y
EDU01	150000	INSIGHT PUBLIC SECTOR INC	534242	0000018259	1	DATA MODELER WORKGROUP EDITION	-	12/15/2017	20,725.80	3	Y	Y	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT PUBLIC SECTOR INC	20,725.80	1036.20	UNIT	Y
															MYRIAD SOLUTIONS	22,186.80	1109.34	UNIT	N
EDU01	150000	INSIGHT PUBLIC SECTOR INC	534242	0000018259	2	MODELER NAVIGATOR EDITION	-	12/15/2017	736.95	3	Y	Y	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	21,666.80	1083.34	UNIT	N
															INSIGHT PUBLIC SECTOR INC	736.95	147.39	UNIT	Y
															SOPHISTICATED SYSTEMS	770.35	154.07	UNIT	N
EPA01	932000	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000007395	1	SE-2GB-P-ES Sptunk Enterprise 2 GB/day *10 =20GB/day Start: 04/25/2018 - End: 04/24/2019	-	12/13/2017	13,791.90	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	13,791.90	1379.19	EA	Y
															CARAHSOFT	14,700.00	1470.00	EA	N
EPA01	102000	HALCYON SOLUTIONS INC	534272	0000007405	1	Desktop Professional maintenance support renewal 3510103-1307	-	12/26/2017	394.12	3	N	N	Other	Used MBE vendor Minority Business Enterprise (MBE) Program Certification Number MBE-7617	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TABLEAU	7,600.00	7600.00	AMT	N
															CARAHSOFT	7,341.19	7341.19	AMT	N
EPA01	159000	HALCYON SOLUTIONS INC	534272	0000007405	1	Desktop Professional maintenance support renewal 3510103-1307	-	12/26/2017	788.23	3	N	N	Other	Used MBE vendor Minority Business Enterprise (MBE) Program Certification Number MBE-7617	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TABLEAU	7,600.00	7600.00	AMT	N
															CARAHSOFT	7,341.19	7341.19	AMT	N
															HALCYON SOLUTIONS INC	7,488.20	7488.20	AMT	Y
EPA01	270005	HALCYON SOLUTIONS INC	534272	0000007405	1	Desktop Professional maintenance support renewal 3510103-1307	-	12/26/2017	394.11	3	N	N	Other	Used MBE vendor Minority Business Enterprise (MBE) Program Certification Number MBE-7617	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TABLEAU	7,600.00	7600.00	AMT	N
															CARAHSOFT	7,341.19	7341.19	AMT	N
															HALCYON SOLUTIONS INC	7,488.20	7488.20	AMT	Y
EPA01	270010	HALCYON SOLUTIONS INC	534272	0000007405	1	Desktop Professional maintenance support renewal 3510103-1307	-	12/26/2017	394.12	3	N	N	Other	Used MBE vendor Minority Business Enterprise (MBE) Program Certification Number MBE-7617	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TABLEAU	7,600.00	7600.00	AMT	N
															CARAHSOFT	7,341.19	7341.19	AMT	N
EPA01	301000	HALCYON SOLUTIONS INC	534272	0000007405	1	Desktop Professional maintenance support renewal 3510103-1307	-	12/26/2017	1,182.35	3	N	N	Other	Used MBE vendor Minority Business Enterprise (MBE) Program Certification Number MBE-7617	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TABLEAU	7,600.00	7600.00	AMT	N
															CARAHSOFT	7,341.19	7341.19	AMT	N
															HALCYON SOLUTIONS INC	7,488.20	7488.20	AMT	Y
EPA01	351500	HALCYON SOLUTIONS INC	534272	0000007405	1	Desktop Professional maintenance support renewal 3510103-1307	-	12/26/2017	788.23	3	N	N	Other	Used MBE vendor Minority Business Enterprise (MBE) Program Certification Number MBE-7617	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TABLEAU	7,600.00	7600.00	AMT	N
															CARAHSOFT	7,341.19	7341.19	AMT	N
															HALCYON SOLUTIONS INC	7,488.20	7488.20	AMT	Y
															TABLEAU	7,600.00	7600.00	AMT	N
															CARAHSOFT	7,341.19	7341.19	AMT	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
EPA01	501000	HALCYON SOLUTIONS INC	534272	0000007405	1	Desktop Professional maintenance support renewal 3510103-1307	-	12/26/2017	788.23	3	N	N	Other	Used MBE vendor Minority Business Enterprise (MBE) Program Certification Number MBE-7617	HALCYON SOLUTIONS INC Vendor Name	7,488.20 Extended Amount	7488.20 Unit Price	Unit of Measure	Winning Quote
															TABLEAU	7,600.00	7600.00	AMT	N
															CARAHSOFT	7,341.19	7341.19	AMT	N
EPA01	932000	HALCYON SOLUTIONS INC	534272	0000007405	1	Desktop Professional maintenance support renewal 3510103-1307	-	12/26/2017	2,758.81	3	N	N	Other	Used MBE vendor Minority Business Enterprise (MBE) Program Certification Number MBE-7617	HALCYON SOLUTIONS INC Vendor Name	7,488.20 Extended Amount	7488.20 Unit Price	Unit of Measure	Winning Quote
															TABLEAU	7,600.00	7600.00	AMT	N
															CARAHSOFT	7,341.19	7341.19	AMT	N
EPA01	805500	PROSOURCE	800215-5	0000007374	1	Copier Purchase	-	11/9/2017	29,560.00	3	N	N	Best Value Quote Selected	Konica machines were selected because they perform best long term and we keep our copiers for an average of 9 years.	HALCYON SOLUTIONS INC Vendor Name	7,488.20 Extended Amount	7488.20 Unit Price	Unit of Measure	Winning Quote
															DONELLON MCCARTHY ENTERPRISES	29,282.00	29282.00	AMT	N
															PROSOURCE	29,560.00	29560.00	AMT	Y
															WOODHULL	18,545.00	18545.00	AMT	N
EPA01	301000	TETRA TECH EM INC	800222-2	0000007396	1	MOBILIZATION EVALUATION OF BELLAIRE WELL FIELD-MOB ORDER #TT17-11		12/13/2017	3,736.25						No Data Available				
INS01	401400	DIVERSATEC RESOURCES INC	534354-14	0000002870	1	Tableau Desktop Professional License	-	11/20/2017	8,312.50	3	Y	N	Lowest Quote Selected	Sent bid to 12 MBE vendors. Received 3 quotes.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	8,337.40	833.74	EA	N
															TABLEAU	8,400.00	840.00	EA	N
INS01	401400	SIMPLEXGRINNELL LP	800318	0000002677	1	DTC1250E DUAL SD MAG Printer	-	12/19/2017	2,624.29	3	N	N	Other	The printer is of special kind and only available from the supplier. This purchase was made in FY 2017 and a PO was created. As the supplier did not send the invoice before Nov 30, the PO was cancelled. Consequently we created a new requisition (copied from the old requisition) with the original STS reference.	DIVERSATEC RESOURCES INC Vendor Name	8,312.50 Extended Amount	831.25 Unit Price	EA Unit of Measure	Winning Quote
															SIMPLEXGRINNELL LP	2,624.29	2624.29	AMT	Y
															N/A	0.00	0.00	AMT	N
															OTHER	0.00	0.00	AMT	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021547	1	SFY18 MBE Participation RSA Authentication Manager Enterprise Edition (v8.0) - License-1 User-volume-255-500 licenses-Linux, Win, Solaris AUT0000500E8	-	10/27/2017	22,660.00	3	N	Y	Other	The quote was the lowest submitted by the two MBE vendors. Although the quote from Brown Enterprise was \$152 more than the quote submitted by Insight, the total amount of \$26K will assist JFS in meeting the required 15% MBE for the quarter.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SSI	23,212.00	58.03	EA	N
															INSIGHT	22,540.00	56.35	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021547	2	SFY18 RSA SecurCare Extended - Technical Support-for RSA Authentication Manager Enterprise Edition - 1 User-volume-255-500 licenses-phone consulting-18 mont Coverage Dates: 1-NOV-2017 to 30-JUN-2018	-	10/27/2017	3,616.00	3	N	Y	Other	The quote was the lowest submitted by the two MBE vendors. Although the quote from Brown Enterprise was \$152 more than the quote submitted by Insight, the total amount of \$26K will assist JFS in meeting the required 15% MBE for the quarter.	BROWN ENTERPRISE SOLUTIONS LLC Vendor Name	22,660.00 Extended Amount	56.65 Unit Price	EA Unit of Measure	Winning Quote
															SSI	3,712.00	1.16	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,616.00	1.13	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021601	1	MBE-SA____FJV-00001 Microsoft - Surface Pro - Tablet; i5-7300U, 8GB RAM, 256GB SSD; 12.3" TouchScreen, WIN 10 Pro- 64-Bit; HD Graphics 620 - WiFi, BT	-	11/16/2017	210,208.85	5	Y	N	Lowest Quote Selected	MBE Set Aside	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INSIGHT	3,584.00	1.12	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	210,208.85	1067.05	EA	Y
															WESTERN RESERVE TECHNOLOGY	358,702.48	358702.48	AMT	N
															SOPHISTICATED SYSTEMS	357,351.00	357351.00	AMT	N
															GOLDTECH	368,965.00	368965.00	AMT	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021601	2	MBE-SA____PF3-00005__MS SURFACE DOCK COMMER SC EN/XD/XX	-	11/16/2017	39,043.05	5	Y	N	Lowest Quote Selected	Lowest Quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	358,702.48	358702.48	AMT	N
															SOPHISTICATED SYSTEMS	357,351.00	357351.00	AMT	N
															GOLDTECH	368,965.00	368965.00	AMT	N
															INTELLITECH	361,712.75	361712.75	AMT	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021601	3	MBE-SA____FMN-00001 Microsoft - Surface Type Cover - Black	-	11/16/2017	20,176.20	5	Y	N	Lowest Quote Selected	Lowest Quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	358,702.48	358702.48	AMT	N
															SOPHISTICATED SYSTEMS	357,351.00	357351.00	AMT	N
															GOLDTECH	368,965.00	368965.00	AMT	N
															INTELLITECH	361,712.75	361712.75	AMT	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021601	4	MBE-SA____7MP-00011__Microsoft Arc Touch 7MP-00011 Gray 3 Buttons Touch Scroll Bluetooth 4.0 BluetoothWireless BlueTrack 1090 dpi_Mouse	-	11/16/2017	14,080.00	5	Y	N	Lowest Quote Selected	Lowest Quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED	357,351.00	357351.00	AMT	N
															WESTERN RESERVE TECHNOLOGY	358,702.48	358702.48	AMT	N
															GOLDTECH	368,965.00	368965.00	AMT	N
															INTELLITECH	361,712.75	361712.75	AMT	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021601	5	MBE-SA____EYV-00009 Microsoft Surface Pen - Stylus - Bluetooth 4.0 - platinum	-	11/16/2017	25,502.00	5	Y	N	Lowest Quote Selected	Lowest Quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED	357,351.00	357351.00	AMT	N
															WESTERN RESERVE TECHNOLOGY	358,702.48	358702.48	AMT	N
															GOLDTECH	368,965.00	368965.00	AMT	N
															INTELLITECH	361,712.75	361712.75	AMT	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021601	6	MBE-SA____EJS-00002 Microsoft - USB 3.0 Ethernet Adapter - Network Adapter	-	11/16/2017	2,367.75	5	Y	N	Lowest Quote Selected	Lowest Quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED	357,351.00	357351.00	AMT	N
															INTELLITECH	361,712.00	361712.00	AMT	N
															WESTERN RESERVE TECHNOLOGY	358,702.48	358702.48	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,367.75	30.75	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021601	7	MBE-SA____UAG-SFPRO4-BLK-VP UAG - Surface Pro 4 Rugged Case, Black	-	11/16/2017	4,380.00	5	Y	N	Lowest Quote Selected	Lowest Quote	GOLDTECH	368,965.00	368965.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	4,380.00	86.50	EA	Y
															SOPHISTICATED	357,351.00	357351.00	AMT	N
															WESTERN RESERVE TECHNOLOGY	358,702.48	358702.48	AMT	N
															GOLDTECH	368,965.00	368965.00	AMT	N

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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000021602	1	SFY18 Northwoods G0JS OEM Item: GOJOEM-ODJFS	-	11/16/2017	1,590.00	3	N	Y	Other	ALL QUOTE SUBMITTED LISTED THE SAME UNIT PRICE, THEREFORE BROWN WAS SELECTED TO ENSURE THE AGENCY RECEIVES MBE PARTICIPATION CREDIT FOR THIS QUARTER.	INTELL/TECH	361,712.75	361712.75	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	1,590.00	795.00	EA	Y
															DATALYSYS	1,590.00	795.00	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	1	MBE-SA____Y2263AV HP EliteDesk 800 G3 Small Form Factor PC	-	11/17/2017	2,288.60	3	Y	N	Lowest Quote Selected		INSIGHT	1,590.00	795.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	2,288.60	114.43	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	2,288.60	114.43	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	2	MBE-SA____Y1B18AV HP EliteDesk 800PLA180W Small Form	-	11/17/2017	598.00	3	Y	N	Lowest Quote Selected		DIVERSATEC	2,288.60	114.43	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	598.00	29.90	EA	Y
															DIVERSATEC	598.00	29.90	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	3	MBE-SA____Y3N38AV HP Windows 10 Pro 64 US	-	11/17/2017	1,793.80	3	Y	N	Lowest Quote Selected		OHIO COLLABORATIVE	598.00	29.90	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	1,793.80	89.69	EA	N
															OHIO COLLABORATIVE	1,793.80	89.69	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	4	MBE-SA____Z6G63AV HP INC. : Intel 7500 7Gen Core i5-4C	-	11/17/2017	3,546.40	3	Y	N	Lowest Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	1,793.80	89.69	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	3,546.40	177.32	EA	N
															OHIO COLLABORATIVE	3,546.40	177.32	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	5	MBE-SA____Y1B31AV HP 8GB (2x4GB) DDR42400 NECCO Unbuffered Memory	-	11/17/2017	1,649.40	3	Y	N	Lowest Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	3,546.40	177.32	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	1,649.40	82.47	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,649.40	82.47	EA	Y
															OHIO COLLABORATIVE	1,649.40	82.47	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	6	MBE-SA____Y3L13AV____500GB 7200 2.5	-	11/17/2017	824.80	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	824.80	41.24	EA	Y
															DIVERSATEC	824.80	41.24	EA	N
															OHIO COLLABORATIVE	824.80	41.24	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	7	MBE-SA____W6R96AV HP USB Business Slim Wired Keyboard US	-	11/17/2017	134.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	134.00	6.70	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	134.00	6.70	EA	Y
															DIVERSATEC	134.00	6.70	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	8	MBE-SA____Y3L82AV HP Optical USB Mouse	-	11/17/2017	41.20	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	41.20	2.06	EA	N
															OHIO COLLABORATIVE	41.20	2.06	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	41.20	2.06	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	9	MBE-SA____Y3L53AV HP No Included ODD	-	11/17/2017	10.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	10.40	0.52	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	10.40	0.52	EA	Y
															DIVERSATEC	10.40	0.52	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	10	MBE-SA____Y3L65AV HP 3/3/3 (matenal/labor/onsite) SFF Warranty US	-	11/17/2017	268.00	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	268.00	13.40	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	268.00	13.40	EA	Y
															DIVERSATEC	268.00	13.40	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	11	MBE-SA____Y3L56AV HP Single unit (SFF) Packaging	-	11/17/2017	82.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	82.40	4.12	EA	N
															OHIO COLLABORATIVE	82.40	4.12	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	12	MBE-SA____Y3X76AV HP 800 G3 Country Kit US	-	11/17/2017	20.60	3	Y	N	Lowest Quote Selected		BROWN ENTERPRISE SOLUTIONS LLC	82.40	4.12	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	20.60	1.03	EA	Y
															BROWN ENTERPRISE SOLUTIONS LLC	20.60	1.03	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	13	MBE-SA____1CP82AV HP INC. : Intel KBL Core i5 Label vpro	-	11/17/2017	10.40	3	Y	N	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	10.40	0.52	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	10.40	0.52	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	14	MBE-SA____U7897E HP 4yr Next businessday On-site DT Only HW Support	-	11/17/2017	340.00	3	Y	N	Lowest Quote Selected		DIVERSATEC	10.40	0.52	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	340.00	17.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	340.00	17.00	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534275-1	0000021603	15	MBE-SA____M1N96AAWABA__HP INC EliteDisplay E222 Monitor	-	11/17/2017	2,824.80	3	Y	N	Lowest Quote Selected		OHIO COLLABORATIVE	340.00	17.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	2,824.80	141.24	EA	N
															DIVERSATEC	2,824.80	141.24	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000021630	1	SFY18 MBE Participation Splunk Enterprise Upgrade- Perpetual License 100 GB/day Item#: SE-100GB-P	-	11/28/2017	110,000.00	4	N	Y	Lowest Quote Selected	Brown submitted the lowest STS quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	110,000.00	110000.00	EA	Y
															CARAHSOFT	148,110.83	148110.83	EA	N
															KINNEY GROUP	148,110.83	148110.83	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000021630	2	SFY18 MBE Participation Splunk - Enterprise Annual + Enterprise Support 1 Year 100 GB/Day (5 Support Contacts) Item#: SE-100GB-E1	-	11/28/2017	16,315.00	4	Y	Y	Lowest Quote Selected	Brown submitted the lowest STS quote.	HALCYON	148,110.83	148110.83	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARAHSOFT	59,244.33	59244.33	EA	N
															HALCYON	59,244.33	59244.33	EA	N
															KINNEY GROUP	59,244.33	59244.33	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000021630	3	SFY18 MBE Participation Splunk Enterprise 100 GB/day(5 support contacts); Enterprise Support 1 Year Item#: SE-100GB-P-ES	-	11/28/2017	15,500.00	4	N	Y	Lowest Quote Selected	Brown submitted the lowest STS quote.	BROWN ENTERPRISE SOLUTIONS LLC	16,315.00	16315.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON	27,550.00	27550.00	EA	N
															KINNEY GROUP	29,354.21	29354.21	EA	N
															CARAHSOFT	27,550.00	27550.00	EA	N
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000021630	4	SFY18 MBE Participation Splunk - Education Service - 50 Unit Item#: EDU-UNIT-50	-	11/28/2017	10,000.00	4	Y	Y	Lowest Quote Selected	Brown submitted the lowest STS quote.	BROWN ENTERPRISE SOLUTIONS LLC	15,500.00	15500.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON	17,773.30	17773.30	EA	N

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															KINNEY GROUP	17,773.30	17773.30	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	10,000.00	10000.00	EA	Y
JFS01	450002	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	0000021630	5	SFY18 MBE Participation Splunk Professional Services Daily Rate(Remote) Splunk, Inc - PS-DAY-R Item#: PS-REMOTE-DAY	-	11/28/2017	1,263.00	4	Y	Y	Lowest Quote Selected	Brown submitted the lowest STS quote.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARAHSOFT	24,376.57	2437.66	EA	N
															CARAHSOFT	24,376.57	2437.66	EA	N
															HALCYON	24,376.57	2437.66	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,263.00	126.30	EA	Y
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000021591	1	Tableau Software Desktop Professional License 1 yr	-	11/14/2017	7,503.66	3	Y	N	Lowest Quote Selected	Carahsoft Sophisticated Systems/ Vaske	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	8,280.00	920.00	EA	N
															VASKE	12,063.69	1340.41	EA	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000021652	1	SFY18 CollabNet SVNE Support - Silver CollabNet, Inc GU8100 460-GU8100	-	12/5/2017	3,825.54	3	Y	Y	Lowest Quote Selected	Lowest submitted quote	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CARAHSOFT TECHNOLOGY CORP	7,503.66	833.74	EA	Y
															EXCEL	3,990.54	3990.54	EA	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000021663	1	SFY18 JIRA Software (Server) 100 User Tier (Perpetual License, 100 User Tier per instance 12 mos.) ATL-JSWSR-100	-	12/11/2017	6,468.00	3	Y	Y	Lowest Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote	
															SINGLESOURCE IT	3,995.00	3995.00	EA	N
															BROWN ENTERPRISE SOLUTIONS	6,524.98	6524.98	EA	N
															CARAHSOFT TECHNOLOGY CORP	6,468.00	6468.00	EA	Y
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000021663	2	SFY18 Bitbucket (Server) 100 User Tier (Perpetual License, 100 User Tier per license, 12 Mos.) ATL-BSR-100	-	12/11/2017	6,468.00	3	Y	Y	Lowest Quote Selected	Lowest quote selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXCEL	6,538.38	6538.38	EA	N
															BROWN ENTERPRISE SOLUTIONS	6,524.98	6524.98	EA	N
JFS01	450002	CARAHSOFT TECHNOLOGY CORP	534354	0000021663	3	SFY18 Confluence (Server) 199 User Tier (Perpetual license, 100 User Tier per instance, 12 Mos.) ATL-CSR-100	-	12/11/2017	3,984.38	3	Y	Y	Lowest Quote Selected	Lowest quote selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EXCEL	6,538.38	6538.38	EA	N
															BROWN ENTERPRISE SOLUTIONS	4,855.41	4855.41	EA	N
															EXCEL	4,598.41	4598.41	EA	N
JFS01	450002	CINCINNATI BELL TECHNOLOGY SOLUTIONS INC	533110-3-74	0000021533	1	Replacement of Firepower Firewalls	-	10/20/2017	4,711.10	3	Y	N	Lowest Quote Selected	CBTS GoldTech Ohio Collaborative	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GOLDTECH	5,755.20	5755.20	AMT	N
JFS01	450002	CINCINNATI BELL TECHNOLOGY SOLUTIONS INC	533110-3-74	0000021585	1	Firewall Replacements	-	11/13/2017	7,797.00	4	Y	N	Lowest Quote Selected	CBTS Ohio Collaborative Gold Tech Black Box	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	7,368.00	7368.00	AMT	N
															CINCINNATI BELL TECHNOLOGY SOL	4,711.10	4711.10	AMT	Y
															CINCINNATI BELL TECHNOLOGY SOL	7,797.00	7797.00	AMT	Y
															OHIO COLLABORATIVE	9,990.00	9990.00	AMT	N
JFS01	680002	COMMERCIAL CONTROL SERVICES INC	800269	0000021463	1	Security services for JFS equipment	JFS0100451	10/5/2017	100,000.00	1	N	N	FewerThan 3 Quotes Received	only one supplier on STS	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BLACK BOX	10,347.98	10347.98	AMT	N
JFS01	680002	COMMERCIAL CONTROL SERVICES INC	800269	0000021463	2	Security services - material for security systems	JFS0100451	10/5/2017	35,000.00	1	N	N	FewerThan 3 Quotes Received	only one supplier on STS	COMMERCIAL CONTROL SERVICES IN	100,000.00	100000.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
JFS01	680002	COMMERCIAL CONTROL SERVICES INC	800269	0000021463	3	Security services - equipment for security systems at JFS location throughout the state	JFS0100451	10/5/2017	20,000.00	1	N	N	FewerThan 3 Quotes Received	only one supplier on STS	COMMERCIAL CONTROL SERVICES IN	35,000.00	35000.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
JFS01	680002	COMMERCIAL CONTROL SERVICES INC	800269	0000021463	4	Security services - other potential costs related to security services	JFS0100451	10/5/2017	5,000.00	1	N	N	FewerThan 3 Quotes Received	only one supplier on STS	COMMERCIAL CONTROL SERVICES IN	20,000.00	20000.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
JFS01	450002	COMTECH GLOBAL INC	534452	0000021609	1	SFY18 MBE Participation Solutions Architect FUNDS OIS-017	-	11/21/2017	105,472.80	3	N	Y	Other	JFS/OCA received proposed caNdidates from the following vendors: Comtech, Digitek Software, Halcyon, Strategic Systems, DevCare, Datalysys, PSI, American Business Solutions, SSI, TMH Solutions and D3 Planning Solutions. JFS/OIS reviewed and evaluated each packet and interviewed three candidates (i.e., Jeff Kuhlman/Comtech, Dhananjay Kulam/DevCare, and Paul McNally/TMH Solutions.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEV CARE	68,400.00	95.00	HR	N
															TMH SOLUTIONS	75,600.00	105.00	HR	N
JFS01	450002	COMTECH GLOBAL INC	534452	0000021609	2	SFY18 MBE Participation Solutions Architect FUNDS OIS-018	-	11/21/2017	105,472.80	3	N	Y	Other	JFS/OCA received proposed caNdidates from the following vendors: Comtech, Digitek Software, Halcyon, Strategic Systems, DevCare, Datalysys, PSI, American Business Solutions, SSI, TMH Solutions and D3 Planning Solutions. JFS/OIS reviewed and evaluated each packet and interviewed three candidates (i.e., Jeff Kuhlman/Comtech, Dhananjay Kulam/DevCare, and Paul McNally/TMH Solutions.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DEV CARE	68,400.00	95.00	HR	N
															TMH SOLUTIONS	75,600.00	105.00	HR	N
JFS01	450002	DIGITEK SOFTWARE INC	534009-1	0000021644	1	SFY18 MBE S.A. IT Project Manager II (Project Lead II)	-	12/4/2017	151,200.00	3	N	Y	Other	Please see attached. We had a reasonably large pool of candidates, most of whom did not meet minimum qualifications. There was one that clearly met all qualifications, and 3 that might have meet the minimum qualifications based on a generous reading of their resume. We tried to schedule in the 4 candidates left in the running. The one that clearly met all the requirements was no longer available. The other 3 came in for interviews. Two of the 3 did not have the Software as a Service experience that we listed as mandatory. And ? that left Ravi Dytia as a fellow who meet all the minimums and got meets or exceeds on all the scored criteria.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STRATEGIC SYSTEMS	140,544.00	97.60	HR	N
															DIGITEK SOFTWARE INC	151,200.00	105.00	HR	Y
JFS01	450002	DINATCO INC	534434	0000021590	1	MBE Labor Network Cable Installation	JFS0100453	11/14/2017	60,000.00	1	N	N	FewerThan 3 Quotes Received	Only received one responsive MBE proposal	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															FLAIRSOFT	167,760.00	116.50	HR	N

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JFS01	450002	DINATCO INC	534455-2	0000021589	1	Cabling Installation Materials	JFS0111453	11/14/2017	60,000.00	1	N	N	FewerThan 3 Quotes Received	Only MBE Responsive Quote	DINATCO INC	60,000.00	60000.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
JFS01	450002	DLT SOLUTIONS LLC	534042	0000021588	1	Consultant/Staff Consultant Informatica's Associate Consultant	-	11/14/2017	120,800.40	3	Y	N	Lowest Quote Selected		DLT Column Tech TMH	60,000.00	60000.00	AMT	Y
															TMH	126,882.00	151.05	EA	N
															COLUMN TECH	164,547.60	195.89	EA	N
JFS01	450002	DLT SOLUTIONS LLC	534042	0000021588	2	Consultant IV/Technical Manager Informatica's Senior Consultant	-	11/14/2017	119,078.40	3	Y	N	Lowest Quote Selected		DLT SOLUTIONS LLC	120,800.40	143.81	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TMH	125,073.60	260.57	EA	N
															DLT SOLUTIONS LLC	119,078.40	248.08	EA	Y
JFS01	450002	DLT SOLUTIONS LLC	534042	0000021588	3	Project Manager III/Informatica's Solution Delivery Manager	-	11/14/2017	75,846.40	3	Y	N	Lowest Quote Selected		COLUMN TECH	162,201.60	337.92	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DLT Column Tech TMH				
															DLT SOLUTIONS LLC	75,846.40	237.02	EA	Y
															TMH	79,664.00	248.95	EA	N
JFS01	450002	GOLDTECH OF OHIO	533110-3-28	0000021555	1	SFY18_Ironport Maintenance	-	10/30/2017	157,848.43	3	Y	N	Lowest Quote Selected		COLUMN TECH	103,312.00	322.85	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															GoldTech SBT3 Insight				
															GOLDTECH OF OHIO	157,848.43	157848.43	AMT	Y
JFS01	205001	HALCYON SOLUTIONS INC	534272	0000021539	1	SFY18 MBE Participation Tableau Desktop	-	10/25/2017	4,739.43	3	Y	Y	Lowest Quote Selected	Halcyon Solutions submitted the lowest quote	INSIGHT	195,040.68	195040.68	AMT	N
															CBTS	205,291.38	205291.38	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	4,761.24	1587.08	EA	N
															HALCYON SOLUTIONS INC	4,739.43	1579.81	EA	Y
JFS01	205001	HALCYON SOLUTIONS INC	534272	0000021539	2	SFY18 MBE Participation Tableau Desktop Maintenance	-	10/25/2017	1,185.60	3	Y	Y	Lowest Quote Selected	Halcyon Solutions submitted the lowest quote	DIVERSATEC	4,747.05	1582.35	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON SOLUTIONS INC	1,185.60	395.20	EA	Y
															DIVERATEC	1,187.52	395.84	EA	N
JFS01	200200	HALCYON SOLUTIONS INC	534272	0000021546	1	SFY18 MBE Participation Tableau Desktop	-	10/27/2017	3,159.62	3	N	Y	Lowest Quote Selected	Lowest Quote Selected	BROWN ENTERPRISE SOLUTIONS	1,191.06	397.02	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS	3,174.16	1597.68	EA	N
															HALCYON SOLUTIONS INC	3,159.62	1579.81	EA	Y
JFS01	200200	HALCYON SOLUTIONS INC	534272	0000021546	2	SFY18 MBE Participation Tableau Desktop Maintenance	-	10/27/2017	790.40	3	Y	Y	Lowest Quote Selected	Lowest Quote Selected	DIVERSATEC	3,164.70	1582.35	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DIVERSATEC	791.69	395.84	EA	N
															HALCYON SOLUTIONS INC	790.40	395.20	EA	Y
JFS01	450002	INFOVISION21 INC	534278-2	0000021527	1	MBE-SA____210-AKJR Dell Latitude 5580 XCTO	-	10/23/2017	899.00	3	Y	N		Enterprise Buy	BROWN ENTERPRISE SOLUTIONS	791.69	395.84	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	899.00	899.00	AMT	N
															BROWN ENTERPRISE	899.00	899.00	AMT	N
JFS01	450002	INFOVISION21 INC	534278-2	0000021572	1	MBE-SA____210-AKJR Dell Latitude 5580 XCTO	-	11/6/2017	2,697.00	3	Y	N	Lowest Quote Selected		INFOVISION21 INC	899.00	899.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	2,697.00	899.00	EA	N
															DELL	2,697.00	899.00	EA	Y
JFS01	450002	INFOVISION21 INC	534278-2	0000021572	2	MBE-SA____210AKFH Dell Latitude 7480 CIO	-	11/6/2017	969.00	3	Y	N			INFOVISION21 INC	2,697.00	899.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	969.00	969.00	AMT	N
															INFOVISION21 INC	969.00	969.00	AMT	Y
JFS01	450002	OPTIMUM TECHNOLOGY INC	534555	0000021625	1	SFY18 MBE Participation Lead Project Manager	-	11/22/2017	181,440.00	3	N	Y	Other	03 Planning Solutions, DevCare, Unicon, Strategic Systems, TMH Solutions, PSI, Halcyon, Ardent Technologies, Flarsoft, TSG Partners, and Vertex. On October 12th we interviewed three candidates for the OIS contract Identity Management PM position. The candidates were as follows: -Nagendra Chakla (via Skype) Halcyon -Bryan Riddie/ TMH Solutions -Glenn Harris / Optimum Technology Out of the three candidates Glenn Harris and Nagendra Chakla scored equally and were superior to Bryan Riddle. Bryan was deemed lacking in knowledge around Identity Management knowledge with modern technologies. Although both Mr Harris and Mr Chakla scored similarly and both were deemed more then acceptable for the position, Mr. Harris rate was \$20 less per hour so we chose Mr Harris as the selection for the OIS Contract Identity Management PM.	BROWN ENTERPRISE	969.00	969.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON	208,800.00	145.00	HR	N
															TMH SOLUTIONS	172,800.00	120.00	HR	N
JFS01	450002	SINGLESOURCE IT	534141-18	0000021511	1	MBE-SA EMC Object Migration Design & Implement	-	10/16/2017	14,933.00	3	Y	N	Lowest Quote Selected	Single Source Brown Enterprises Digitek	OPTIMUM TECHNOLOGY INC	181,440.00	126.00	HR	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISES	15,131.50	15131.50	AMT	N
															DIGITEK	15,469.00	15469.00	AMT	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	1	SFY18 HP EliteDesk 800 G3 Small Form Factor PC Y2Z63AV	-	12/15/2017	572.15	3	Y	Y	Other	Best Value Quote Selected	SINGLESOURCE IT	14,933.00	14933.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	572.15	114.43	EA	N
															SOPHISTICATED SYSTEMS INC	572.15	114.43	EA	Y
															OHIO COLLABORATIVE	572.15	114.43	EA	Y

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JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	2	Win 10 Pro 64 Y3N39AV	-	12/15/2017	448.45	3	Y	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	448.45	89.69	EA	N
															OHIO COLLABORATIVE	448.45	89.69	EA	N
															SOPHISTICATED SYSTEMS INC	448.45	89.69	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	3	HP EliteDesk 800PLA180W SFF Chassis Y1B18AV	-	12/15/2017	149.50	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	149.50	29.90	EA	N
															OHIO COLLABORATIVE	149.50	29.90	EA	N
															BROWN	149.50	29.90	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	4	Intel 7500 7Gen Core i5-4C Z6G63AV	-	12/15/2017	886.60	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	886.60	177.32	EA	Y
															OHIO COLLABORATIVE	886.60	177.32	EA	N
															BROWN	886.60	177.32	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	5	4GB (1x4GB) DDR42400 NECC Unbuffered Y1B26AV	-	12/15/2017	206.20	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	206.20	41.24	EA	Y
															BROWN	206.20	41.24	EA	N
															OHIO COLLABORATIVE	206.20	41.24	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	6	500GB 7200 2.5 Y3L13AV	-	12/15/2017	206.20	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	206.20	41.24	EA	Y
															BROWN	206.20	41.24	EA	N
															OHIO COLLABORATIVE	206.20	41.24	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	7	No Included ODD Y3L53AV	-	12/15/2017	2.60	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	2.60	0.52	EA	N
															BROWN	2.60	0.52	EA	N
															SOPHISTICATED SYSTEMS INC	2.60	0.52	EA	Y
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	8	USB BusSlim Keyboard W6R96AV#ABA	-	12/15/2017	33.50	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	33.50	6.70	EA	Y
															BROWN	33.50	6.70	EA	N
															OHIO COLLABORATIVE	33.50	6.70	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	9	HP Optical USB Mouse Y3L62AV	-	12/15/2017	10.30	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	10.30	2.06	EA	Y
															OHIO COLLABORATIVE	10.30	2.06	EA	N
															BROWN	10.30	2.06	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	10	Single Unit (SFF) Packaging Y3L5AV	-	12/15/2017	20.60	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	20.60	4.12	EA	Y
															OHIO COLLABORATIVE	20.60	4.12	EA	N
															BROWN	20.60	4.12	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	11	800 G3 Country Kit Y3X76AV#ABA	-	12/15/2017	5.15	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	5.15	1.03	EA	N
															SOPHISTICATED SYSTEMS INC	5.15	1.03	EA	Y
															OHIO COLLABORATIVE	5.15	1.03	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	12	3/3/ SFF Warranty Y3L85V#ABA	-	12/15/2017	67.00	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	67.00	13.40	EA	Y
															OHIO COLLABORATIVE	67.00	13.40	EA	N
															BROWN	67.00	13.40	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	13	Intel KBL Core i5 Label vpro 1CP62AV	-	12/15/2017	2.60	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	2.60	0.52	EA	N
															BROWN	2.60	0.52	EA	N
															SOPHISTICATED SYSTEMS INC	2.60	0.52	EA	Y
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	14	9x5 Next Business Day On-Site Coverage, dc5000 MCT & dc5000 SFF, 4 Year U7897E	-	12/15/2017	85.00	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN	85.00	17.00	EA	N
															SOPHISTICATED SYSTEMS INC	85.00	17.00	EA	Y
															OHIO COLLABORATIVE	85.00	17.00	EA	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534275-5	0000021686	16	HP EliteDisplay E223 Monitor 1FH45AA#ABA	-	12/15/2017	706.20	3	N	Y	Other	Best Value Quote Selected	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	706.20	141.24	EA	N
															BROWN	706.20	141.24	EA	N
															SOPHISTICATED SYSTEMS INC	706.20	141.24	EA	Y
JFS01	450002	SOPHISTICATED SYSTEMS INC	534278-3	0000021526	1	MBE-SA____210-AKJR____Dell Latitude 5580 XCTO	-	10/23/2017	899.00	3	Y	N	Best Value Quote Selected	Enterprise Buy Contract	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	899.00	899.00	AMT	Y
															BROWN ENTERPRISE	899.00	899.00	AMT	N
															INFOVISION21	899.00	899.00	AMT	N
JFS01	450002	SOPHISTICATED SYSTEMS INC	534530-3	0000021534	1	MBE-SA Epson PowerLite 1780W LCD Projector - HDTV - 16:10 - \$695.62 4 \$2,782.48 Rear, Ceiling, Front - UHE - 20K W - 4000 Hour Normal Mode - 7000 Hour Economy Mode - 1280 x 800 - WXGA - 10,000:1 - 3000 lm - HDMI - USB - 290 W	-	10/23/2017	2,782.48	3	Y	N	Lowest Quote Selected	Sophisticated Systems Intellitech GoldTech	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS INC	2,782.48	695.62	EA	Y
															GOLDTECH	2,800.00	700.00	EA	N
															INTELLITECH	2,794.20	698.55	EA	N
JFS01	450002	STRATEGIC GOVERNMENT RESOURCE	534405	0000021669	1	SFY18 SAS-ANLTRO-1PCM SAS Analytics Pro for 1 PC User, Windows, Annual Maintenance for Site 680816 Period of Performance of 12/31/17 - 12/30/18	-	12/15/2017	1,973.00	3	Y	Y	Best Value Quote Selected	Lowest quote selected with a valid STS. EIS provided the same total quote amount, but did not have a STS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STRATEGIC GOVERNMENT RESOURCE	1,973.00	1973.00	EA	Y
															EIS	1,973.00	1973.00	EA	N
															SAS	2,580.00	2580.00	EA	N
JFS01	450002	STRATEGIC GOVERNMENT RESOURCE	534405	0000021669	2	SFY18 SAS-ADDON-1PCM SAS/Access to ODBC for 1 PC User, Windows, Annual Maintenance for Site 680816 Period of Performance of 12/31/17 - 12/30/18	-	12/15/2017	710.00	3	Y	Y	Best Value Quote Selected	Lowest quote selected with a valid STS. EIS provided the same total quote amount, but did not have a STS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STRATEGIC GOVERNMENT RESOURCE	710.00	710.00	EA	Y
															EIS	710.00	710.00	EA	N
															SAS	850.00	850.00	EA	N
JFS01	450002	STRATEGIC GOVERNMENT RESOURCE	534405	0000021669	3	SFY18 SAS-ADDON-1PCM SAS/Access to Oracle for 1 PC User, Windows, Annual Maintenance for Site 680816 Period of Performance of 12/31/17 - 12/30/18	-	12/15/2017	710.00	3	Y	Y	Best Value Quote Selected	Lowest quote selected with a valid STS. EIS provided the same total quote amount, but did not have a STS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STRATEGIC GOVERNMENT RESOURCE	710.00	710.00	EA	Y
															EIS	710.00	710.00	EA	N
															SAS	850.00	850.00	EA	N
JFS01	450002	STRATEGIC GOVERNMENT RESOURCE	534405	0000021669	4	SFY18 SAS-ADDON-1PCM SAS/Access to DB2 for 1 PC User, Windows, Annual Maintenance for Site 680816 Period of Performance of 3/15/18 - 12/30/18 Prorated for 9.5 months	-	12/15/2017	562.08	3	Y	Y	Best Value Quote Selected	Lowest quote selected with a valid STS. EIS provided the same total quote amount, but did not have a STS.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STRATEGIC GOVERNMENT RESOURCE	562.08	562.08	EA	Y
															EIS	562.08	562.08	EA	N

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
JFS01	450002	STRATEGIC GOVERNMENT RESOURCE	534405	0000021669	5	SY18 SAS-ENTMINDT-1 SAS Enterprise Miner for 1 PC User, Windows. Annual Maintenance for Site 680816 Period of Performance of 12/31/17 - 12/30/18	-	12/15/2017	8,192.00	3	Y	Y	Best Value Quote Selected	Lowest quote selected with a valid STS. EIS provided the same total quote amount, but did not have a STS.	SAS	742.00	742.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EIS	8,192.00	8192.00	EA	N
															SAS	9,344.00	9344.00	EA	N
JFS01	450002	STRATEGIC GOVERNMENT RESOURCE	534405	0000021669	6	SY18 SAS-TMD-1UM SAS Text Miner for Desktop for 1 PC User, Windows. Annual Maintenance for Site 680816 Period of Performance of 12/31/17 - 12/30/18	-	12/15/2017	4,832.00	3	Y	Y	Best Value Quote Selected	Lowest quote selected with a valid STS. EIS provided the same total quote amount, but did not have a STS.	STRATEGIC GOVERNMENT RESOURCE	8,192.00	8192.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															STRATEGIC GOVERNMENT RESOURCE	4,832.00	4832.00	EA	Y
															SAS	5,812.00	5812.00	EA	N
JFS01	450002	XEROX CORPORATION	800207	0000021597	1	Xerox Unpaid Invoice - Original PO 19796	-	11/7/2017	6,569.00	1	N	N	Other	Xerox Advised OIS that we failed to pay for a copier purchased in FY16. We referenced the STS (800207) that GSD approved FY16 purchase under. That is what caused the PO for payment of a FY16 purchase to be listed on the exception report. Xerox Advised OIS that we failed to pay for a copier purchased in FY16. We referenced the STS (800207) that GSD approved FY16 purchase under. That is what caused the PO for payment of a FY16 purchase to be listed on the exception report.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															EIS	4,832.00	4832.00	EA	N
															XEROX CORPORATION	6,569.00	6569.00	AMT	Y
LOT01	501700	CDW GOVERNMENT INC	533110-3-36	0000005061	1	3342939 MERAKI MR ENTERPRISE CLOUD CONTROLLER LICENSE, 3 YR	-	12/12/2017	4,410.00	4	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE	5,670.00	189.00	EA	N
															CDW GOVERNMENT INC	4,410.00	147.00	EA	Y
															MNJ TECHNOLOGIES	4,740.00	158.00	EA	N
LOT01	501700	CDW GOVERNMENT INC	533110-3-36	0000005061	2	3693825 MERAKI M542P ENTERPRISE LIC AND SUPPORT, 3YR	-	12/12/2017	588.00	4	Y	N			BPI INFORMATION	5,880.00	196.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CDW GOVERNMENT INC	588.00	196.00	EA	Y
															MNJ TECHNOLOGIES	633.00	211.00	EA	N
															OHIO COLLABORATIVE	747.00	249.00	EA	N
MED01	152000	HALCYON SOLUTIONS INC	534272	0000002063	1	Tableau software	-	12/29/2017	1,185.60	3	Y	N	Best Value Quote Selected		BPI INFORMATION	780.00	260.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE	1,298.25	1298.25	AMT	N
															DIVERSATEC	1,187.52	1187.52	AMT	N
MED01	152000	SINGLESOURCE IT	534411-15	0000002064	1	Singlesource IT	-	12/4/2017	5,040.00	3	Y	N	Best Value Quote Selected		HALCYON SOLUTIONS INC	1,185.60	1185.60	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	5,040.00	5040.00	AMT	Y
															DIGITEK	5,147.10	5147.10	AMT	N
OIC01	101200	GOLDTECH OF OHIO	533110-3-28	0000003176	1	Cisco Smartnet hardware Maintenance	-	11/7/2017	123,581.08	3	N	N	Lowest Quote Selected		XTXK PARTNERS	6,225.00	6225.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OHIO COLLABORATIVE LEARNING SO	137,159.34	137159.34	AMT	N
															MNJ TECHNOLOGIES	134,266.24	134266.24	AMT	N
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000001047	1	DELL OPTICAL MOUSE MS116 BLACK	-	12/6/2017	300.00	3	Y	N	Lowest Quote Selected	MBE participation credit. Of the 3 quotes received, the lowest certified MBE vendor quote was chosen.	GOLDTECH OF OHIO	123,581.08	123581.08	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS, INC	384.60	19.23	EA	N
															WESTERN RESERVE TECHNOLOGY	378.00	18.90	EA	N
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000001047	2	DELL MULTIMEDIA KEYBOARD KB216	-	12/6/2017	300.00	3	Y	N	Lowest Quote Selected	MBE participation credit. Of the 3 quotes received, the lowest certified MBE vendor quote was chosen.	BROWN ENTERPRISE SOLUTIONS LLC	300.00	15.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	372.60	18.63	EA	N
															INTELLITECH SYSTEMS, INC.	379.00	18.95	EA	N
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000001049	4	MS Surface Pro 4 Tablet	-	12/12/2017	5,499.95	3	N	N	Best Value Quote Selected	The non-selected vendors quoted freight charges which the selected vendor did not. Free shipping saved our board money on the total order amount.	BROWN ENTERPRISE SOLUTIONS LLC	300.00	15.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS, INC.	4,932.00	986.40	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	5,499.95	1099.99	EA	Y
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000001049	5	MS Surface Type Cover	-	12/12/2017	648.05	3	N	N	Best Value Quote Selected	The non-selected vendors quoted freight charges which the selected vendor did not. Free shipping saved our board money on the total order amount.	WESTERN RESERVE TECHNOLOGY	4,941.25	988.25	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	564.30	112.86	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	648.05	128.61	EA	Y
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534242-8	0000001049	6	MS Surface Pen Stylus	-	12/12/2017	499.95	3	N	N	Best Value Quote Selected	The non-selected vendors quoted freight charges which the selected vendor did not. Free shipping allowed us to purchase the additional stylus pens and saved our board money on the total order amount.	INTELLITECH SYSTEMS, INC.	563.75	112.75	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	499.95	99.99	EA	Y
															INTELLITECH SYSTEMS, INC.	183.01	183.01	AMT	N
															WESTERN RESERVE TECHNOLOGY	177.68	177.68	AMT	N
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000001049	1	Dell Latitude E5480 14" Notebook	-	12/12/2017	1,758.00	3	Y	N	Lowest Quote Selected	MBE participation credit. Of the 3 quotes received, the lowest certified MBE quote was chosen.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INTELLITECH SYSTEMS, INC.	2,881.12	1440.56	EA	N
															WESTERN RESERVE TECHNOLOGY	2,886.52	1443.26	EA	N
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000001049	2	Memory upgrade	-	12/12/2017	130.00	3	Y	N	Lowest Quote Selected	The 2 non-selected MBE vendors included the memory upgrade in their quotes. The combined cost of the Brown quotes for the Dell Latitudes and memory upgrade was still lower than the competitors.	BROWN ENTERPRISE SOLUTIONS LLC	1,758.00	879.00	EA	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															BROWN ENTERPRISE SOLUTIONS LLC	130.00	65.00	EA	Y
															INTELLITECH SYSTEMS, INC.	893.12	496.56	EA	N
PRX01	200000	BROWN ENTERPRISE SOLUTIONS LLC	534278-1	0000001049	3	Dell Optiplex 7050 SPC Mini Towers	-	12/12/2017	3,550.00	3	Y	N	Lowest Quote Selected	MBE participation credit. Of the 3 quotes received, the lowest certified MBE quote was chosen.	WESTERN RESERVE TECHNOLOGY	898.52	499.26	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	3,895.30	779.00	EA	N
															BROWN ENTERPRISE SOLUTIONS LLC	3,550.00	710.00	EA	Y
PRX01	400000	INTELLITECH SYSTEMS INC	534530-5	0000001027	1	UAG rugged cases and telephone accessories	-	10/5/2017	1,305.30	3	Y	N	Lowest Quote Selected		INTELLITECH SYSTEMS, INC.	3,887.05	777.50	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	1,328.12	1328.12	AMT	N
															WESTERN RESERVE TECHNOLOGY	1,317.03	1317.03	AMT	N
PRX01	400000	INTELLITECH SYSTEMS INC	534530-5	0000001027	2	Panasonic KV S1057C document scanners	-	10/5/2017	3,657.68	3	N	N	Other	We received quotes for multiple items from 3 vendors. We chose the vendor with the lowest total quote amount. The 3 line breakdown by account code was made after the bid process was completed. This second line represents the STS mandated price.	INTELLITECH SYSTEMS INC	1,305.30	1305.30	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															WESTERN RESERVE TECHNOLOGY	3,657.80	3657.80	AMT	N
															INTELLITECH SYSTEMS INC	3,657.68	3657.68	AMT	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
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BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
PRX01	400000	INTELLITECH SYSTEMS INC	534530-5	0000001027	3	DisplayPort adapter cables and MS Docking Stations	-	10/5/2017	2,354.60	3	Y	N	Lowest Quote Selected		SOPHISTICATED SYSTEMS	3,657.80	3657.80	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SOPHISTICATED SYSTEMS	2,526.12	2526.12	AMT	N
															INTELLITECH SYSTEMS INC	2,354.60	2354.60	AMT	Y
PUC01	601400	SOPHISTICATED SYSTEMS INC	534530-3	0000003860	1	Panasonic Toughpad Win 10 Pro - Part #FZ-Q2G150AVM	-	11/1/2017	27,193.56	6	Y	N	Lowest Quote Selected	Basis of Award: Lowest Priced Responsive Responsible Supplier of Six MBE Bid Requests - MBE ON CONTRACT #534530-3, STS033	WESTERN RESERVE TECHNOLOGY	2,383.68	2383.68	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLESOURCE IT	27,732.00	27732.00	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	28,418.10	28418.10	AMT	N
															INTELLITECH SYSTEMS	28,639.44	28639.44	AMT	N
															YARO SUPPLY COMPANY	29,990.40	29990.40	AMT	N
															SOPHISTICATED SYSTEMS INC	27,193.56	27193.56	AMT	Y
															DIGITEK SOFTWARE INC	27,622.32	27622.32	AMT	N
RSC01	302010	INFORMATION CONTROL COMPANY LLC	534397-1	0000012054	1	0140 10/17-12/31/17 SHAREPOINT 2013 ARCHITECTURE/DESIGN/BUILD SERVICES (SOW ATTACHED) 448 HRS AT \$110.00 AN HOUR	-	10/12/2017	3,750.21	1	Y	Y	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	3,750.21	3750.21	AMT	Y
RSC01	302020	INFORMATION CONTROL COMPANY LLC	534397-1	0000012054	2	0150 - SAME AS LINE 1	-	10/12/2017	24,506.94	1	Y	Y	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	24,506.94	24506.94	AMT	Y
RSC01	302030	INFORMATION CONTROL COMPANY LLC	534397-1	0000012054	3	A110 - SAME AS LINE 1	-	10/12/2017	21,022.85	1	Y	Y	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	21,022.85	21022.85	AMT	Y
RSC01	205000	OPENONLINE	800578	0000012026	1	10/1/17 TO 6/30/18 - 0210 - CONTRACTOR TO CONDUCT EMPLOYMENT, EDUCATION, BACKGROUND AND CRIMINAL SCREENINGS FOR OOD APPLICANTS AS REQUESTED BY OOD.	-	10/12/2017	1,750.00	1	Y	Y	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OPENONLINE	750.00	750.00	AMT	Y
RSC01	205010	OPENONLINE	800578	0000012026	2	10/1/17 TO 6/30/18 - 0211 - SAME AS ABOVE	-	10/12/2017	9,500.00	1	Y	Y	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OPENONLINE	9,500.00	9500.00	AMT	Y
RSC01	205020	OPENONLINE	800578	0000012026	3	10/1/17 TO 6/30/18 - 0212 - SAME AS ABOVE	-	10/12/2017	750.00	1	Y	Y	Lowest Quote Selected		Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															OPENONLINE	750.00	750.00	AMT	Y
SOS01	101100	CANON FINANCIAL SERVICES INC	800546-4	0000003495	1	Lease and Maintenance large color copier, FY18-013 Rev.1	-	11/13/2017	16,389.76	3	Y	N		8 months of 36 month lease	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															KONICA MINOLTA	19,266.08	19266.08	AMT	N
															CANON FINANCIAL SERVICES INC	16,389.76	16389.76	AMT	Y
SOS01	101800	DELL MARKETING LP	534109	0000003502	1	PowerEdge R640 Server for Albert system; IT18-028	-	11/22/2017	4,939.48	1	Y	N	Sole-Source Procurement	Sole source available for product.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL MARKETING LP	4,939.48	4939.48	AMT	Y
SOS01	101800	HALCYON SOLUTIONS INC	534272	0000003500	1	520 hours for contractor Alexander Bolas; IT18-024	-	11/17/2017	26,000.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HALCYON SOLUTIONS INC	26,000.00	26000.00	AMT	Y
															ATEN CONSULTING	28,600.00	28600.00	AMT	N
SOS01	101800	HALCYON SOLUTIONS INC	534272	0000003501	1	520 hours for contractor Wayne Drew; IT18-025	-	11/17/2017	26,000.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNICON	26,000.00	26000.00	AMT	N
															HALCYON SOLUTIONS INC	26,000.00	26000.00	AMT	Y
															DIVERSIFIED SYSTEMS	39,520.00	39520.00	AMT	N
SOS01	101800	NEW HORIZONS COMPUTER LEARNING	534404	0000003491	1	Foundation 2015 Team Training; IT18-021	-	11/13/2017	6,525.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															UNICON	26,000.00	26000.00	AMT	N
															THE COMPUTER WORKSHOP	6,956.00	6956.00	AMT	N
															BABBAGE SIMMEL	11,000.00	11000.00	AMT	N
SOS01	101800	NEW HORIZONS COMPUTER LEARNING	534404	0000003492	1	CISSP Class; IT18-020	-	11/13/2017	8,827.00	3	Y	N			NEW HORIZONS COMPUTER LEARNING	6,525.00	6525.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															THE COMPUTER WORKSHOP	29,430.00	29430.00	AMT	N
															BABBAGE SIMMEL	10,000.00	10000.00	AMT	N
SOS01	101800	NEW HORIZONS COMPUTER LEARNING	534404	0000003497	1	Cisco Training Classes for two students; IT18-027	-	11/16/2017	14,935.00	3	Y	N			NEW HORIZONS COMPUTER LEARNING	8,827.00	8827.00	AMT	Y
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															THE COMPUTER WORKSHOP	29,430.00	29430.00	AMT	N
															NEW HORIZONS COMPUTER LEARNING	14,935.00	14935.00	AMT	Y
SOS01	101800	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	533110-3-96	0000003510	1	Firewall Project additional hours; IT18-031	-	12/15/2017	6,660.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															ONLC	30,370.00	30370.00	AMT	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															MNJ TECHNOLOGIES DIRECT	9,871.40	9671.40	AMT	N
															PRESIDIO NETWORKED SOLUTIONS G	6,660.00	6660.00	AMT	Y
TAX01	150200	GORDON FLESCH COMPANY INC	800546-6	0000003866	1	CANON imageRUNNER ADVANCE 6555i SYSTEM WITH SPECIFICATIONS LISTED INCLUDING 2/3 HOLE PUNCH AND FINISHER PER QUOTE DATED 12-05-2017	-	12/18/2017	47,475.00	5	Y	N	Lowest Quote Selected	Received 5 quotes, choose lowest.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															XTEK PARTNERS	10,350.00	10350.00	AMT	N
															DPS	66,385.00	13277.00	EA	N
															FORD BUSINESS MACHINES	66,655.00	13331.00	EA	N
															GORDON FLESCH COMPANY INC	47,475.00	9495.00	EA	Y
															SUPERIOR OFFICE SERVICE	55,525.00	11105.00	EA	N
TAX01	360310	NORTHERN FLOORING SPECIALISTS INC	800483-2	0000003840	1	NORTHERN FLOORING WILL PROVIDE AND INSTALL 2158.58 SY OF SHAW CARPETING TILES- GROUP "TANGLE"; COLOR: 18585 LURE, INCLUDING REMOVAL AND DISPOSAL OF EXISTING CARPET AND INSTALLATION (LABOR/MATERIAL) IN TAXATIONS PERSONAL INCOME TAX AREA PER QUOTE DATED	-	10/20/2017	50,365.40	3	Y	N	Lowest Quote Selected	Lowest bid selected, MBE set-aside.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LAKE BUSINESS PRODUCTS	49,140.00	9828.00	EA	N
															Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															NORTHERN FLOORING SPECIALISTS	50,365.40	50365.40	AMT	Y
															PRECISION INDUSTRIAL SERVICES	55,803.94	55803.94	-	N
															PLEASANT GLOBAL SOLUTIONS	59,952.92	59952.92	-	N
TAX01	180100	VANCE OUTDOORS INC	800494	0000003845	1	WINCHESTER 9MM LUGER 115 GR FMJ AMMUNITION ITEM# Q4172 PER QUOTE NUMBER 00018680	-	11/2/2017	4,457.50	4	Y	N	Lowest Quote Selected	Lowest quote selected out of three.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															TARGET SPORTS USA	5,500.00	0.22	EA	N
															LUCKY GUNNER	5,150.00	0.21	EA	N
																0.00	0.00	-	N
															VANCE OUTDOORS INC	4,457.50	89.15	EA	Y

AGENCY STATE TERM SCHEDULE PURCHASES - FISCAL YEAR 2018
OCTOBER 1, 2017 - DECEMBER 31, 2017

BU ID	Department	Vendor/ Merchant	Contract Number	PO/ Transaction	Line Number	PO Description	Controlling Board Number	PO Budget/ Transaction Date	Merchandise Amt	Number of Quotes Received	Lowest Quote Flag	Continuation Flag	Justification	Sourcing Details/Justification Details	Quote Details				
TAX01	180100	VANCE OUTDOORS INC	800494	0000003845	2	WINCHESTER 9MM LUGER +P JHP T-SERIES AMMUNITION ITEM# RA9124TP	-	11/2/2017	696.25	3	Y	N	Lowest Quote Selected	Lowest quote selected out of three.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															LUCKY GUNNER	1,900.00	0.76	EA	N
															VANCE OUTDOORS INC	696.25	139.25	EA	Y
															TARGET SPORTS USA	2,750.00	1.10	EA	N
TAX01	180100	VANCE OUTDOORS INC	800494	0000003845	3	WINCHESTER 9MM LUGER +P 90GR FRANGIBLE SINTER-FIRE AMMUNITION. ITEM# RA95F1	-	11/2/2017	2,449.50	3	Y	N	Lowest Quote Selected	Lowest quote selected out of three.	Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															VANCE OUTDOORS INC	2,449.50	163.30	EA	Y
															TARGET SPORTS USA	4,050.00	0.54	EA	N
															LUCKY GUNNER	4,975.00	13.09	EA	N
TOS01	300000	BROWN ENTERPRISE SOLUTIONS LLC	534109-15	0000003630	1	PRECISION T43420 SFP	-	12/13/2017	1,508.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL	1,854.27	1854.27	AMT	N
															BROWN ENTERPRISE SOLUTIONS LLC	1,508.00	1508.00	AMT	Y
															XTEK PARTNERS	1,621.00	1621.00	AMT	N
TOS01	300000	DELL MARKETING LP	534109	0000003597	1	CS-STATE TREASURER S OFFICE ST ATE OF OH-1YR ADVANCED GATEWAY SECURITY SUITE BNDL FOR NSA 4 600	-	10/20/2017	5,040.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SONIC WALL	10,407.00	10407.00	AMT	N
															DELL MARKETING LP	5,040.00	1680.00	EA	Y
															CONNECTING POINT	8,325.00	8325.00	AMT	N
TOS01	300000	DELL MARKETING LP	534109	0000003597	2	CS-STATE TREASURER S OFFICE ST ATE OF OH-1YR ADVANCED GATEWAY SECURITY SUITE BNDL FOR SUPER MASSIVE 9200	-	10/20/2017	8,104.21	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SONIC WALL	16,737.00	16737.00	AMT	N
															DELL MARKETING LP	8,104.21	8104.21	EA	Y
															CONNECTING POINT	13,389.00	13389.00	AMT	N
TOS01	300000	DELL MARKETING LP	534109	0000003597	3	CS-STATE TREASURER S OFFICE ST ATE OF OH-1YR CGSS FOR NSA 230 SERIES	-	10/20/2017	387.37	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															CONNECTING POINT	640.00	640.00	AMT	N
															DELL MARKETING LP	387.37	387.37	EA	Y
															SONIC WALL	800.00	800.00	AMT	N
TOS01	300000	DELL MARKETING LP	534109	0000003597	4	CS-STATE TREASURER S OFFICE ST ATE OF OH-1YR COMPREHENSIVE GA TEWAY SECURITY SUITE BNDL FOR TZ 205	-	10/20/2017	213.68	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															DELL MARKETING LP	213.68	213.68	EA	Y
															CONNECTING POINT	353.00	353.00	AMT	N
															SONIC WALL	442.00	442.00	AMT	N
TOS01	300000	MNJ TECHNOLOGIES DIRECT INC	534486-10	0000003604	5	HP771 ORIGINAL PRINHEAD - SINGLE PACK - INKJET - CYAN 1 EACH	-	10/25/2017	500.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HP	599.99	149.99	EA	N
															MNJ TECHNOLOGIES DIRECT INC	500.00	125.00	EA	Y
															OFFICE DEPOT	1,039.99	259.99	EA	N
TOS01	300000	MNJ TECHNOLOGIES DIRECT INC	534486-10	0000003604	6	HP771 ORIGINAL PRINHEAD - SINGLE PACK - INKJET - PHOTO BLACK 1 EACH	-	10/25/2017	500.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HP	599.99	149.99	EA	N
															STAPLES	883.99	220.99	EA	N
															MNJ TECHNOLOGIES DIRECT INC	500.00	125.00	EA	Y
TOS01	300000	MNJ TECHNOLOGIES DIRECT INC	534486-10	0000003604	7	HP 771 ORIGINAL PRINHEAD - SINGLE PACK - INKJET - MAGENTA 1 EACH	-	10/25/2017	500.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HP	599.99	149.99	EA	N
															STAPLES	883.99	220.99	EA	N
															MNJ TECHNOLOGIES DIRECT INC	500.00	125.00	EA	Y
TOS01	300000	MNJ TECHNOLOGIES DIRECT INC	534486-10	0000003604	8	HP 771 ORIGINAL PRINHEAD - SINGLE PACK - INKJET - MATTE BLACK, RED 1 EACH	-	10/25/2017	500.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															HP	883.99	220.99	EA	N
															MNJ TECHNOLOGIES DIRECT INC	500.00	125.00	EA	Y
															OFFICE DEPOT	1,039.99	259.99	EA	N
TOS01	500000	PROTEAM SOLUTIONS INC	534548	0000003609	1	OPCS PROJECT COORDINATOR CONSULTING SERVICES	-	11/2/2017	29,738.80	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															INGENESIS (SAP FIELDGLASS)	29,738.80	57.19	EA	N
															PROTEAM SOLUTIONS INC	29,738.80	57.19	EA	Y
															HARRIS MACKESSY & BRENNAN	39,000.00	75.00	EA	N
TOS01	300000	XTEK PARTNERS INC	534109-37	0000003616	1	EQUALLOGIC FORCE 10 SUPPORT FOR S418 AND S65 DEVICES	-	11/16/2017	8,950.00	3	Y	N			Vendor Name	Extended Amount	Unit Price	Unit of Measure	Winning Quote
															SINGLE SOURCE	10,000.00	10000.00	AMT	N
															XTEK PARTNERS INC	8,950.00	8950.00	AMT	Y
															DELL	8,951.58	8951.58	AMT	N